SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: January 2012 to December 2012 (Calendar Year)

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$10,235.98	$204.73
782 No Description	$17,195.08	$343.90
Other No Description	$87,112.82	$1,774.05
Total for MAJOR GROUP	$114,543.88	$2,322.68
Total for DIVISION --	$114,543.88	$2,322.68
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$38,024.07	$760.48
0782 Lawn and Garden Services	$1,144,176.88	$22,883.56
0783 Ornamental Shrub and Tree Services	$284,253.79	$5,685.08
Other	$1,043,260.93	$20,865.22
Total for MAJOR GROUP 07	$2,509,715.67	$50,194.34
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	$2,526,142.33	$50,522.87
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,290,601.54	$26,640.25
1522 General Contractors - Residential Buildings Other Than Single-Family	$118,554.14	$2,592.51
1541 General Contractors - Industrial Buildings and Warehouses	$3,536.18	$70.73
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$286,278.10	$5,911.31
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,733,219.96	$35,899.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$437,101.41	$9,829.64
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	($8,260.95)	($165.21)
1629 Heavy Construction, NEC	$42,679.21	$853.59
Total for MAJOR GROUP 16	$471,519.67	$10,518.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,214,899.98	$49,518.53
1731 Electrical Work	$1,545,270.36	$31,377.25
1742 Plastering, Drywall, Acoustical, and Insulation Work	$958,699.09	$19,173.97
1743 Terrazzo, Tile, Marble, and Mosaic Work	$51,538.10	$1,030.77
1751 Carpentry Work	$834,950.66	$17,050.93
1752 Floor Laying and Other Floor Work, NEC	$1,039,285.13	$20,785.70
1761 Roofing, Siding, and Sheet Metal Work	$443,227.53	$10,435.90
1771 Concrete Work	$206,144.46	$4,146.99
1791 Structural Steel Erection	$168,429.02	$3,472.73

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1793 Glass and Glazing Work	$2,037,556.68	$40,751.14
1794 Excavation Work	$641,084.82	$12,822.32
1796 Installation or Erection of Building Equipment, NEC	$694,669.09	$13,887.25
1799 Special Trade Contractors, NEC	$962,751.85	$19,524.44
Other	$70,995.96	$1,419.93
Total for MAJOR GROUP 17	$11,869,502.73	$245,397.85
Total for DIVISION C	$14,074,242.36	$291,815.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$618,716.40	$12,374.33
Other	$68,762.40	$1,375.24
Total for MAJOR GROUP 20	$687,478.80	$13,749.57
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	$20,452.30	$409.00
Total for MAJOR GROUP 23	$20,452.30	$409.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$269,431.87	$5,388.64
2499 Wood Products, NEC	$5,193.84	$103.87
Other	$355,505.38	$7,110.12
Total for MAJOR GROUP 24	$630,131.09	$12,602.63
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$40,895.82	$817.92
Other	$581,284.95	$11,630.35
Total for MAJOR GROUP 25	$622,180.77	$12,448.27
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,986,459.04	$39,729.13
2721 Periodicals: Publishing, or Publishing and Printing	$128,138.08	$2,564.08
2731 Books: Publishing, or Publishing and Printing	$70,471.89	$1,409.44
2741 Miscellaneous Publishing	$48,176.47	$963.51
2752 Commercial Printing, Lithographic	$4,236,570.93	$88,073.35
2754 Commercial Printing, Gravure	$105,440.00	$2,108.80
2759 Commercial Printing, NEC	$1,365,110.41	$27,302.20
2771 Greeting Cards	$46,474.86	$929.50
Other	$102,653.47	$2,053.07
Total for MAJOR GROUP 27	$8,089,495.15	$165,133.08
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$139,093.00	$2,781.86
Other	$689,698.37	$14,845.51
Total for MAJOR GROUP 28	$828,791.37	$17,627.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$8,556.64	$171.13
3089 Plastics Products, NEC	$1,406,730.26	$28,134.61
Other	$424,370.09	$8,487.40
Total for MAJOR GROUP 30	$1,839,656.99	$36,793.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$5,196,253.47	$110,024.01
Total for MAJOR GROUP 32	$5,196,253.47	$110,024.01

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 33 Primary Metal Industries		
Other	$59,233.08	$1,184.67
Total for MAJOR GROUP 33	$59,233.08	$1,184.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$44,407.45	$888.16
3441 Fabricated Structural Metal	$163,530.94	$3,270.62
3443 Fabricated Plate Work	$1,543,625.40	$33,200.58
3479 Coating, Engraving, and Allied Services, NEC	$15,833.74	$316.67
Other	$328,446.04	$6,568.92
Total for MAJOR GROUP 34	$2,095,843.57	$44,244.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$116,187.36	$2,323.74
3555 Printing Trades Machinery and Equipment	$61,504.36	$1,230.08
3559 Special Industry Machinery, NEC	$886,020.96	$19,993.43
3569 General Industrial Machinery and Equipment, NEC	$27,591.10	$551.82
3578 Calculating and Accounting Machines, Except Electronic Computers	$92,415.34	$1,848.31
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$80,069.19	$1,601.39
Other	$622,955.17	$12,502.95
Total for MAJOR GROUP 35	$1,886,743.48	$40,051.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$31,363.00	$627.26
3679 Electronic Components, NEC	$103,110.60	$2,062.20
Other	$901,947.91	$18,706.77
Total for MAJOR GROUP 36	$1,036,421.51	$21,396.23
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,384,865.12	$27,697.30
Other	$186,994.03	$3,982.00
Total for MAJOR GROUP 37	$1,571,859.15	$31,679.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$20,844.16	$416.89
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$1,840.50	$31.03
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$7,530,518.99	$153,255.55
3843 Dental Equipment and Supplies	$14,474.99	$289.49
3861 Photographic Equipment and Supplies	$76,220.23	$1,524.40
Other	$25,917.18	$518.36
Total for MAJOR GROUP 38	$7,669,816.05	$156,035.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$24,580.47	$491.62
3993 Signs and Advertising Specialties	$91,459.82	$1,829.22
3999 Manufacturing Industries, NEC	$8,379.27	$167.59
Other	$27,195.23	$543.90
Total for MAJOR GROUP 39	$151,614.79	$3,032.33
Total for DIVISION D	$32,390,042.60	$666,493.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$74,424.30	$1,488.50
Other	$354,902.90	$7,098.08
Total for MAJOR GROUP 41	$429,327.20	$8,586.58
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,207,514.76	$64,150.36
4214 Local Trucking With Storage	$25,960.44	$519.21
4225 General Warehousing and Storage	$272,232.39	$5,444.68

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$28,555.36	$571.10
Total for MAJOR GROUP 42	$3,534,262.95	$70,685.35
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$2,077,806.26	$41,556.14
Other	N/A	N/A
Total for MAJOR GROUP 45	$2,103,322.97	$42,066.47
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$13,449.62	$268.99
Other	N/A	N/A
Total for MAJOR GROUP 47	$17,351.42	$347.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,661,240.25	$354,125.23
4813 Telephone Communications, Except Radiotelephone	$3,422,369.05	$68,447.42
4832 Radio Broadcasting Stations	$81,799.30	$1,636.00
4841 Cable and Other Pay Television Services	$11,188,247.23	$223,765.00
4899 Communications Services, NEC	$149,629.69	$2,992.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,503,340.52	$650,967.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$5,815,941.06	$116,318.83
4953 Refuse Systems	$146,892.29	$2,946.65
4959 Sanitary Services, NEC	$749,965.80	$14,999.31
Other	$27,065,293.42	$541,371.93
Total for MAJOR GROUP 49	$33,778,092.57	$675,636.72
Total for DIVISION E	$73,939,523.62	$1,479,766.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$89,761.00	$1,795.22
5013 Motor Vehicle Supplies and New Parts	$148,505.49	$2,979.85
5023 Homefurnishings	$123,192.18	$2,463.88
5031 Lumber, Plywood, Millwork, and Wood Panels	$193,800.17	$3,876.00
5032 Brick, Stone, and Related Construction Materials	$282,882.46	$5,691.11
5033 Roofing, Siding, and Insulation Materials	$265,264.10	$5,556.59
5039 Construction Materials, NEC	$454,915.11	$9,098.29
5043 Photographic Equipment and Supplies	$127,807.32	$2,558.01
5044 Office Equipment	$1,755,689.24	$35,123.56
5045 Computers and Computer Peripheral Equipment and Software	$1,371,727.42	$27,434.55
5046 Commercial Equipment, NEC	$601,310.40	$12,029.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,323,671.49	$86,611.74
5048 Ophthalmic Goods	$120,744.54	$2,414.85
5049 Professional Equipment and Supplies, NEC	$83,915.15	$1,678.31
5051 Metals Service Centers and Offices	$1,038,245.77	$20,764.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,667,057.87	$93,341.15
5064 Electrical Appliances, Television and Radio Sets	$39,922.63	$798.45
5065 Electronic Parts and Equipment, NEC	$3,459,266.89	$69,185.36
5072 Hardware	$142,325.42	$2,846.51
5074 Plumbing and Heating Equipment and Supplies	$10,138,082.66	$203,228.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,352,135.46	$67,275.58
5078 Refrigeration Equipment and Supplies	$218,880.39	$4,377.64
5082 Construction and Mining Machinery and Equipment	$623,412.05	$12,468.24
5083 Farm and Garden Machinery and Equipment	$62,060.20	$1,241.21
5084 Industrial Machinery and Equipment	$4,098,731.84	$81,974.72
5085 Industrial Supplies	$823,048.26	$16,461.02
5087 Service Establishment Equipment and Supplies	$314,558.31	$6,291.18
5091 Sporting and Recreational Goods and Supplies	$77,537.77	$1,550.76
5092 Toys and Hobby Goods and Supplies	$35,657.36	$713.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,512.30	$150.24

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$1,013,126.34	$20,262.53
Other	$216,103.60	$4,322.06
Total for MAJOR GROUP 50	$40,270,851.19	$806,564.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$28,753.48	$575.09
5112 Stationery and Office Supplies	$40,832.71	$816.64
5113 Industrial and Personal Service Paper	$1,122,433.42	$22,448.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,547,892.75	$50,957.85
5136 Men's and Boys' Clothing and Furnishings	$48,899.79	$978.01
5141 Groceries, General Line	$1,940,702.46	$38,859.27
5145 Confectionery	$70,290.45	$1,405.79
5148 Fresh Fruits and Vegetables	$32,167.92	$643.36
5149 Groceries and Related Products, NEC	$1,419,581.15	$28,391.61
5153 Grain and Field Beans	$1,907,967.52	$40,618.86
5162 Plastics Materials and Basic Forms and Shapes	$101,113.24	$2,022.28
5169 Chemicals and Allied Products, NEC	$267,234.97	$5,344.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$244,230.70	$4,884.60
5181 Beer and Ale	$12,412.48	$248.25
5182 Wine and Distilled Alcoholic Beverages	$72,077.40	$1,441.53
5191 Farm Supplies	$3,210,782.97	$64,285.95
5192 Books, Periodicals, and Newspapers	$15,393.41	$307.90
5199 Nondurable Goods, NEC	$3,900,434.72	$78,008.70
Other	$170,427.03	$3,408.55
Total for MAJOR GROUP 51	$17,153,628.57	$345,647.63
Total for DIVISION F	$57,424,479.76	$1,152,211.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,515,078.20	$1,233,356.72
5231 Paint, Glass, and Wallpaper Stores	$4,392,833.42	$89,463.41
5251 Hardware Stores	$4,397,774.87	$87,955.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$228,876.56	$4,577.55
5271 Mobile Home Dealers	$3,675.90	$73.53
Total for MAJOR GROUP 52	$70,538,238.95	$1,415,426.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$144,616,186.62	$2,893,142.98
5331 Variety Stores	$2,133,010.44	$42,660.22
5399 Miscellaneous General Merchandise Stores	$16,115,431.94	$322,308.65
Total for MAJOR GROUP 53	$162,864,629.00	$3,258,111.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,808,951.62	$1,196,179.11
5421 Meat and Fish Markets, Including Freezer Provisioners	$52,391.64	$1,047.84
5431 Fruit and Vegetable Markets	$208,881.00	$4,777.99
5441 Candy, Nut, and Confectionery Stores	$25,712.47	$514.26
5451 Dairy Products Stores	$48,338.55	$978.64
5461 Retail Bakeries	$478,925.54	$10,238.52
5499 Miscellaneous Food Stores	$2,265,639.65	$45,386.21
Total for MAJOR GROUP 54	$62,888,840.47	$1,259,122.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$15,367,420.88	$307,348.39
5521 Motor Vehicle Dealers	$25,992.94	$519.86
5531 Auto and Home Supply Stores	$11,566,809.42	$231,336.22
5541 Gasoline Service Station	$12,095,177.76	$242,952.15
5571 Motorcycle Dealers	$522,857.21	$10,463.83
5599 Automotive Dealers, NEC	$27,168.52	$543.37
Other	$2,004,264.02	$40,085.26
Total for MAJOR GROUP 55	$41,609,690.75	$833,249.08
MAJOR GROUP: 56 Apparel And Accessory Stores		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5611 Men's and Boys' Clothing and Accessory Stores	$88,776.46	$1,775.52
5621 Women's Clothing Stores	$4,020,838.93	$80,416.84
5632 Women's Accessory and Specialty Stores	$90,484.15	$1,809.69
5641 Children's and Infants' Wear Stores	$37,452.13	$749.05
5651 Family Clothing Stores	$3,525,764.87	$70,580.12
5661 Shoe Stores	$3,076,612.16	$61,532.27
5699 Miscellaneous Apparel and Accessory Stores	$1,163,037.88	$23,269.55
Total for MAJOR GROUP 56	$12,002,966.58	$240,133.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,148,985.50	$142,979.77
5713 Floor Coverings Stores	$3,071,075.09	$61,427.82
5714 Drapery, Curtain, and Upholstery Stores	$152,463.82	$3,049.29
5719 Miscellaneous Homefurnishings Stores	$686,415.09	$13,728.29
5722 Household Appliance Stores	$5,103,774.38	$102,075.55
5731 Radio, Television, and Consumer Electronics Stores	$1,071,239.68	$21,424.81
5734 Computer and Computer Software Stores	$8,907,684.73	$178,187.96
5735 Record and Prerecorded Tape Stores	$137,876.42	$2,757.55
5736 Musical Instruments Stores	$911,227.98	$18,224.54
Total for MAJOR GROUP 57	$27,190,742.69	$543,855.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$49,386,391.63	$987,956.18
5813 Drinking Places	$9,912,923.47	$198,258.48
Total for MAJOR GROUP 58	$59,299,315.10	$1,186,214.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$188,031.43	$3,760.60
5932 Used Merchandise Stores	$2,418,767.40	$48,375.33
5941 Sporting Goods Stores and Bicycle Shops	$2,733,134.35	$55,180.80
5942 Book Stores	$1,302,084.14	$26,041.69
5943 Stationery Stores	$4,803,471.02	$96,274.90
5944 Jewelry Stores	$2,960,208.09	$59,204.15
5945 Hobby, Toy, and Game Stores	$806,014.14	$16,120.29
5946 Camera and Photographic Supply Stores	$419,651.70	$8,393.07
5947 Gift, Novelty, and Souvenir Shops	$1,712,134.57	$34,242.83
5948 Luggage and Leather Goods Stores	$4,732.88	$94.66
5949 Sewing, Needlework, and Piece Goods Stores	$70,088.99	$1,401.80
5961 Catalog and Mail-Order Houses	$3,258,273.44	$65,236.82
5962 Automatic Merchandise Machine Operators	$525,327.66	$10,506.59
5963 Direct Selling Establishments	$2,800,663.64	$56,013.42
5983 Fuel Oil Dealers	$100,622.78	$2,012.47
5984 Liquefied Petroleum Gas Dealers	$557,059.68	$11,141.20
5989 Fuel Dealers, NEC	$90,889.70	$1,817.79
5992 Florists	$2,102,094.00	$42,041.90
5999 Miscellaneous Retail Stores, NEC	$19,541,369.26	$391,794.30
Other	$7,325.59	$146.52
Total for MAJOR GROUP 59	$46,401,944.46	$929,801.13
Total for DIVISION G	$482,796,368.00	$9,665,914.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,002,596.81	$19,461.58
6022 State Commercial Banks	$42,543.20	$850.87
6099 Functions Related to Depository Banking, NEC	$97,137.81	$1,942.79
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,247,129.79	$24,352.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$65,568.34	$1,311.36
6153 Short-Term Business Credit Institutions, Except Agricultural	$44,775.14	$895.55
6159 Miscellaneous Business Credit Institutions	$286,260.12	$5,725.18
Other	$1,502,202.30	$30,535.20

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$1,898,805.90	$38,467.29
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$8,194,373.14	$163,954.79
Other	N/A	N/A
Total for MAJOR GROUP 62	$8,195,094.64	$163,969.22
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	($4,066,649.31)	($81,332.97)
6399 Insurance Carriers, NEC	$100,452.56	$2,009.07
Other	$501,540.71	$10,030.86
Total for MAJOR GROUP 63	($3,464,656.04)	($69,293.04)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$690,051.20	$13,803.48
Total for MAJOR GROUP 64	$690,051.20	$13,803.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,166,972.24	$63,339.46
6541 Title Abstract Offices	$1,445,438.33	$28,908.77
Other	$18,134.05	$362.68
Total for MAJOR GROUP 65	$4,630,544.62	$92,610.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$776,681.68	$15,661.95
Other	$69,282.66	$1,426.31
Total for MAJOR GROUP 67	$845,964.34	$17,088.26
Total for DIVISION H	$14,042,934.45	$280,998.40

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,649,191.13	$393,202.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$19,900,770.01	$398,233.67
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,200,691.47	$24,307.21
7216 Drycleaning Plants, Except Rug Cleaning	$378,350.56	$7,567.00
7217 Carpet and Upholstery Cleaning	$199,520.68	$3,990.46
7221 Photographic Studios, Portrait	$623,085.98	$12,461.76
7231 Beauty Shops	$5,264,435.35	$105,288.86
7241 Barber Shops	$59,721.66	$1,194.44
7261 Funeral Services and Crematories	$2,455,019.69	$49,100.41
7291 Tax Return Preparation Services	$53,477.00	$1,069.56
7299 Miscellaneous Personal Services, NEC	$924,321.64	$18,486.45
Other	$139,601.09	$2,792.04
Total for MAJOR GROUP 72	$11,298,225.12	$226,258.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$605,307.45	$12,108.80
7319 Advertising, NEC	$10,097.01	$201.93
7322 Adjustment and Collection Services	$668,709.08	$13,374.18
7323 Credit Reporting Services	$53,533.28	$1,142.71
7331 Direct Mail Advertising Services	$600,058.76	$12,001.15
7334 Photocopying and Duplicating Services	$822,745.62	$17,251.28
7335 Commercial Photography	$70,531.49	$1,410.64
7336 Commercial Art and Graphic Design	$222,092.14	$4,441.84
7338 Secretarial and Court Reporting	$158,306.12	$3,166.13
7342 Disinfecting and Pest Control Services	$165,943.76	$3,318.94
7349 Building Cleaning and Maintenance Services, NEC	$2,500,038.78	$50,000.78
7352 Medical Equipment Rental and Leasing	$849,515.28	$16,990.29
7353 Heavy Construction Equipment Rental and Leasing	$1,521,422.48	$31,524.93
7359 Equipment Rental and Leasing, NEC	$4,322,328.93	$86,620.70
7361 Employment Agencies	$134,761.76	$2,695.24
7363 Help Supply Services	$847,330.98	$16,946.63

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$1,412,967.63	$28,259.37
7372 Prepackaged Software	$2,168,555.81	$43,376.02
7373 Computer Integrated Systems Design	$430,234.44	$8,604.75
7374 Computer Processing and Data Preparation and Processing Services	$1,210,671.09	$24,215.36
7375 Information Retrieval Services	$26,072.82	$521.46
7376 Computer Facilities Management Services	$6,890.84	$137.81
7377 Computer Rental and Leasing	$1,036,274.91	$20,725.46
7378 Computer Maintenance and Repair	$363,124.47	$7,262.49
7379 Computer Related Services, NEC	$1,338,568.14	$26,771.39
7381 Detective, Guard, and Armored Car Services	$308,658.13	$6,173.18
7382 Security Systems Services	$344,191.78	$6,883.89
7384 Photofinishing Laboratories	$12,314.00	$254.53
7389 Miscellaneous Business Services	$3,310,794.86	$67,045.19
Other	$14,536.62	$290.69
Total for MAJOR GROUP 73	$25,536,578.46	$513,717.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$766,686.55	$15,333.70
7519 Utility Trailers and Recreational Vehicle Rental	$273,330.02	$5,466.61
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$5,415,989.86	$108,319.79
7536 Automotive Glass Replacement Shops	$156,196.52	$3,123.94
7538 General Automotive Repair Shops	$4,634,762.56	$92,695.27
7539 Automotive Repair Shops, NEC	$679,629.54	$13,592.57
7542 Carwashes	$690,875.39	$13,817.52
7549 Automotive Services, Except Repair and Carwashes	$645,407.08	$12,908.15
Other	$1,101,444.56	$22,028.89
Total for MAJOR GROUP 75	$14,364,322.08	$287,286.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$145,594.99	$2,911.90
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$26,300.54	$526.00
7629 Electrical and Electronic Repair Shops, NEC	$685,607.67	$13,712.22
7631 Watch, Clock, and Jewelry Repair	$10,697.41	$213.95
7641 Reupholstery and Furniture Repair	$36,937.42	$738.76
7692 Welding Repair	$207,148.35	$4,142.94
7699 Repair Shops and Related Services, NEC	$2,207,151.19	$44,617.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,325,103.95	$66,977.07
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$50,392.79	$1,007.86
7819 Services Allied to Motion Picture Production	$303,050.39	$6,061.01
7822 Motion Picture and Video Tape Distribution	$2,416.25	$49.38
7841 Video Tape Rental	$1,240,233.15	$24,804.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,376,175.30	$67,524.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$184,693.93	$3,699.44
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$124,901.25	$2,498.02
7991 Physical Fitness Facilities	$961,246.83	$19,224.96
7993 Coin-Operated Amusement Devices	$63,823.77	$1,276.49
7999 Amusement and Recreation Services, NEC	$2,688,870.76	$53,777.43
Other	$1,431,304.52	$28,626.06
Total for MAJOR GROUP 79	$5,454,841.06	$109,102.40
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,778,315.70	$55,566.34
8021 Offices and Clinics of Dentists	$240,527.23	$4,810.53
8041 Offices and Clinics of Chiropractors	$81,851.47	$1,637.02
8042 Offices and Clinics of Optometrists	$168,849.97	$3,376.99
8049 Offices and Clinics of Health Practitioners, NEC	$254,348.89	$5,086.98
8051 Skilled Nursing Care Facilities	$1,478,251.84	$29,565.05

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$951,658.40	$19,033.18
Total for MAJOR GROUP 80	$5,953,803.50	$119,076.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,771,491.32	$215,429.89
Total for MAJOR GROUP 81	$10,771,491.32	$215,429.89
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$16,637.00	$332.74
8299 Schools and Educational Services NEC	$440,293.06	$8,805.92
Other	N/A	N/A
Total for MAJOR GROUP 82	$457,344.06	$9,146.94
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$542,675.94	$10,853.53
Total for MAJOR GROUP 83	$542,675.94	$10,853.53
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$35,040.17	$700.80
8641 Civic, Social, and Fraternal Associations	$69,244.16	$1,384.90
8661 Religious Organizations	$123,199.97	$2,464.00
8699 Membership Organizations, NEC	$31,142.11	$622.84
Other	$3,217.05	$64.33
Total for MAJOR GROUP 86	$261,843.46	$5,236.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,236,309.23	$44,726.18
8712 Architectural Services	$310,518.46	$6,210.39
8713 Surveying Services	$59,208.71	$1,184.17
8721 Accounting, Auditing, and Bookkeeping Services	$8,893,382.09	$178,098.86
8734 Testing Laboratories	$1,804,819.51	$36,096.38
8741 Management Services	$2,183,588.49	$45,350.44
8742 Management Consulting Services	$2,257,036.95	$45,550.61
8748 Business Consulting Services, NEC	$244,945.01	$4,898.90
Other	$113,073.25	$2,261.46
Total for MAJOR GROUP 87	$18,102,881.70	$364,377.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$143,094.10	$2,861.90
Total for MAJOR GROUP 89	$143,094.10	$2,861.90
Total for DIVISION I	$119,489,150.06	$2,396,082.69
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$31,381.55	$627.63

Aberdeen - General Recap

		Taxable	Tax Due
	Other	$114,543.88	$2,290.90
A	Agriculture, Forestry, And Fishing	$2,526,142.33	$50,522.87
C	Construction	$14,074,242.36	$281,484.96
D	Manufacturing	$32,390,042.60	$647,800.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,939,523.62	$1,478,790.68
F	Wholesale Trade	$57,424,479.76	$1,148,489.69
G	Retail Trade	$482,796,368.00	$9,655,928.57
H	Finance, Insurance, And Real Estate	$14,042,934.45	$280,858.77
I	Services	$119,489,150.06	$2,389,784.23
J	Public Administration	$31,381.55	$627.63
	Other	$5,231.74	$104.63
	Total for Aberdeen - General	$796,834,040.35	$15,936,683.64

Aberdeen - Gross Receipts

DIVISION: -- No Division

MAJOR GROUP: No Major Group

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

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other		$10,321.73	$103.23
	Total for MAJOR GROUP 17	$10,321.73	$103.23
	Total for DIVISION C	$10,321.73	$103.23

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: 25 Furniture And Fixtures

Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

MAJOR GROUP: 37 Transportation Equipment

Other		N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	($66,891.92)	($540.81)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$11,501.03	$115.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,309.16	$143.10
Total for DIVISION E	$19,676.16	$196.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($4,320.32)	($43.21)
Total for MAJOR GROUP 50	($4,320.32)	($43.21)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,693.15	$16.94
Total for MAJOR GROUP 51	$1,693.15	$16.94
Total for DIVISION F	($2,627.17)	($26.27)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,876.42	$228.76
Total for MAJOR GROUP 52	$22,876.42	$228.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,778,089.82	$27,780.89
Total for MAJOR GROUP 53	$2,778,089.82	$27,780.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,003,047.56	$100,030.44
5461 Retail Bakeries	$85,086.07	$850.90
Other	$93,440.78	$934.42
Total for MAJOR GROUP 54	$10,181,574.41	$101,815.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,067,953.97	$20,679.54
Total for MAJOR GROUP 55	$2,067,953.97	$20,679.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($14,422.17)	($144.22)
Other	$93,426.40	$934.25
Total for MAJOR GROUP 57	$79,004.23	$790.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,192,607.79	$481,926.72
5813 Drinking Places	$9,751,260.42	$97,512.61
Total for MAJOR GROUP 58	$57,943,868.21	$579,439.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,309.36	$93.10
5947 Gift, Novelty, and Souvenir Shops	$30,283.36	$302.83
5963 Direct Selling Establishments	$14,374.99	$143.75
5999 Miscellaneous Retail Stores, NEC	$29,485.84	$294.87
Other	($13,039.85)	($130.40)
Total for MAJOR GROUP 59	$70,413.70	$704.15
Total for DIVISION G	$73,143,780.76	$731,438.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,376,105.44	$173,780.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$17,491,116.12	$174,930.74
MAJOR GROUP: 72 Personal Services		
Other	$91,084.13	$910.83
Total for MAJOR GROUP 72	$91,084.13	$910.83
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$36,154.23	$361.54
Other	$74,965.93	$749.67
Total for MAJOR GROUP 73	$111,120.16	$1,111.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($8,220.66)	($82.21)
Total for MAJOR GROUP 76	($8,220.66)	($82.21)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,506.34	$115.06
7999 Amusement and Recreation Services, NEC	$873,980.09	$8,739.77
Other	$1,284,620.25	$12,846.25
Total for MAJOR GROUP 79	$2,170,106.68	$21,701.08
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,200.96	$72.01
8051 Skilled Nursing Care Facilities	$4,390.74	$43.91
Other	N/A	N/A
Total for MAJOR GROUP 80	$337,178.70	$3,371.80
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	($9,541.45)	($95.41)
Total for MAJOR GROUP 87	($9,541.45)	($95.41)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,954,628.33	$219,565.88

Aberdeen - Gross Receipts Recap

C	Construction	$10,321.73	$103.23
D	Manufacturing	($66,891.92)	($668.92)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,676.16	$196.77
F	Wholesale Trade	($2,627.17)	($26.27)
G	Retail Trade	$73,143,780.76	$731,437.85
I	Services	$21,954,628.33	$219,546.32
	Other	$2,535.00	$25.35
	Total for Aberdeen - Gross Receipts	$95,061,422.89	$950,614.33

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Aberdeen Recap

		Taxable	Tax Due
	Other	$114,543.88	$2,290.90
A	Agriculture, Forestry, And Fishing	$2,526,142.33	$50,522.87
C	Construction	$14,084,564.09	$281,588.19
D	Manufacturing	$32,323,150.68	$647,131.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,959,199.78	$1,478,987.45
F	Wholesale Trade	$57,421,852.59	$1,148,463.42
G	Retail Trade	$555,940,148.76	$10,387,366.42
H	Finance, Insurance, And Real Estate	$14,042,934.45	$280,858.77
I	Services	$141,443,778.39	$2,609,330.55
J	Public Administration	$31,381.55	$627.63
	Other	$7,766.74	$129.98
	Total for Aberdeen	$891,895,463.24	$16,887,297.97

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.

Akaska - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,964.60	$39.30
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,903.78	$58.08
Total for DIVISION C	$4,859.82	$97.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,638.38	$52.78
Other	$3,153.76	$63.08
Total for MAJOR GROUP 27	$5,792.14	$115.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$52,783.35	$1,055.67
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	($577.61)	($17.47)
4841 Cable and Other Pay Television Services	$15,882.00	$317.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,449.89	$763.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$141,353.17	$2,821.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,598.67	$51.98
Total for MAJOR GROUP 50	$2,598.67	$51.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,045.55	$80.91
Total for MAJOR GROUP 51	$4,045.55	$80.91
Total for DIVISION F	$6,644.22	$132.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,589.42	$671.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,486.42	$689.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,992.67	$139.85
Total for MAJOR GROUP 53	$6,992.67	$139.85
MAJOR GROUP: 54 Food Stores		
Other	$22,547.08	$450.93
Total for MAJOR GROUP 54	$22,547.08	$450.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,849.79	$57.00
Total for MAJOR GROUP 55	$2,849.79	$57.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$489.43	$9.79
5699 Miscellaneous Apparel and Accessory Stores	$541.00	$10.82
Other	$635.45	$12.72
Total for MAJOR GROUP 56	$1,665.88	$33.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,177.61	$63.55
Total for MAJOR GROUP 57	$3,177.61	$63.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$354,297.40	$7,085.94
Total for MAJOR GROUP 58	$354,297.40	$7,085.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$331.93	$6.64
5961 Catalog and Mail-Order Houses	$2,915.74	$58.35
5963 Direct Selling Establishments	$16,418.00	$328.36
5984 Liquefied Petroleum Gas Dealers	$57,023.62	$1,140.47
5999 Miscellaneous Retail Stores, NEC	$3,054.00	$61.08
Other	$31,257.42	$625.16
Total for MAJOR GROUP 59	$111,000.71	$2,220.06
Total for DIVISION G	$537,017.56	$10,740.39
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	$4,676.15	$93.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$55,458.99	$1,109.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$70,496.61	$1,409.93
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	$389.00	$7.78
7389 Miscellaneous Business Services	$2,732.47	$54.64
Other	$5,777.45	$115.55
Total for MAJOR GROUP 73	$8,898.92	$177.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,146.00	$22.92
Total for MAJOR GROUP 76	$1,146.00	$22.92
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	$10,894.00	$217.88
Total for MAJOR GROUP 79	$10,894.00	$217.88
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	$171.10	$3.41
Total for MAJOR GROUP 86	$171.10	$3.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,674.35	$213.50
Total for MAJOR GROUP 87	$10,674.35	$213.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$107,885.47	$2,157.71

Akaska - General Recap

C	Construction	$4,859.82	$97.20
D	Manufacturing	$52,783.35	$1,055.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,353.17	$2,827.06
F	Wholesale Trade	$6,644.22	$132.89
G	Retail Trade	$537,017.56	$10,740.39
H	Finance, Insurance, And Real Estate	$4,676.15	$93.53
I	Services	$107,885.47	$2,157.71
	Other	$12,325.23	$246.50
	Total for Akaska - General	$867,544.97	$17,350.95

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Akaska Recap

		Taxable	Tax Due
C	Construction	$4,859.82	$97.20
D	Manufacturing	$52,783.35	$1,055.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,353.17	$2,827.06
F	Wholesale Trade	$6,644.22	$132.89
G	Retail Trade	$537,017.56	$10,740.39
H	Finance, Insurance, And Real Estate	$4,676.15	$93.53
I	Services	$107,885.47	$2,157.71
	Other	$12,325.23	$246.50
	Total for Akaska	$867,544.97	$17,350.95

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.

Alcester - 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	$12,778.48	$255.57
0783 Ornamental Shrub and Tree Services	$10,406.64	$208.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,253.12	$465.06
Total for DIVISION A	$24,101.39	$482.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$296,866.20	$5,937.34
Other	N/A	N/A
Total for MAJOR GROUP 16	$297,344.29	$5,946.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$48,227.39	$983.23
1731 Electrical Work	$14,374.62	$287.50
1751 Carpentry Work	$1,815.74	$36.32
1752 Floor Laying and Other Floor Work, NEC	$52,509.59	$1,050.21
1799 Special Trade Contractors, NEC	$5,034.72	$100.69
Other	$8,206.48	$172.94
Total for MAJOR GROUP 17	$130,168.54	$2,630.89
Total for DIVISION C	$427,688.99	$8,581.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$443.61	$8.87
Total for MAJOR GROUP 20	$443.61	$8.87
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,305.51	$286.12
Total for MAJOR GROUP 23	$14,305.51	$286.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,296.18	$405.92
Total for MAJOR GROUP 24	$20,296.18	$405.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,478.10	$669.56
2721 Periodicals: Publishing, or Publishing and Printing	$1,536.01	$30.72
2731 Books: Publishing, or Publishing and Printing	$7,575.95	$151.52
2741 Miscellaneous Publishing	$1,421.07	$28.43
2752 Commercial Printing, Lithographic	$31,273.32	$625.46
2759 Commercial Printing, NEC	$2,852.00	$57.04
Other	$6,519.00	$130.38

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$84,655.45	$1,693.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,611.78	$592.24
Total for MAJOR GROUP 28	$29,611.78	$592.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$330,387.54	$6,607.75
Total for MAJOR GROUP 35	$330,387.54	$6,607.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$21,015.26	$420.30
Total for MAJOR GROUP 36	$21,015.26	$420.30
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$33,043.82	$660.88
Total for MAJOR GROUP 38	$33,043.82	$660.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$538,886.60	$10,777.74
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	$54,674.78	$1,093.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,284.78	$1,125.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$414,699.03	$8,301.86
4813 Telephone Communications, Except Radiotelephone	$243,059.81	$4,862.01
4841 Cable and Other Pay Television Services	$245,193.79	$4,903.83
4899 Communications Services, NEC	$10,696.57	$213.89
Total for MAJOR GROUP 48	$913,649.20	$18,281.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$853,659.73	$17,073.19
Total for MAJOR GROUP 49	$853,659.73	$17,073.19
Total for DIVISION E	$1,823,908.71	$36,486.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$14,742.88	$309.22
5044 Office Equipment	$34,343.67	$686.88
5045 Computers and Computer Peripheral Equipment and Software	$25,508.00	$510.16
5046 Commercial Equipment, NEC	$14,019.58	$280.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,446.36	$1,108.95
5049 Professional Equipment and Supplies, NEC	$4,096.50	$81.93
5051 Metals Service Centers and Offices	$7,570.06	$151.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,392.00	$1,107.84
5065 Electronic Parts and Equipment, NEC	$17,106.93	$342.14
5074 Plumbing and Heating Equipment and Supplies	$72,748.20	$1,454.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,886.32	$57.73
5082 Construction and Mining Machinery and Equipment	$30,862.55	$618.56

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$9,389.58	$187.80
5085 Industrial Supplies	$14,859.91	$297.21
5087 Service Establishment Equipment and Supplies	$2,738.72	$54.76
Other	$10,408.35	$208.18
Total for MAJOR GROUP 50	$372,119.61	$7,458.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,030.00	$540.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,015.50	$60.31
5141 Groceries, General Line	$23,740.88	$474.82
5149 Groceries and Related Products, NEC	$111,802.10	$2,236.03
Other	$40,251.36	$821.11
Total for MAJOR GROUP 51	$205,839.84	$4,132.88
Total for DIVISION F	$577,959.45	$11,591.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$262,460.48	$5,249.22
5251 Hardware Stores	$87,215.98	$1,744.35
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,761.69	$75.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$355,228.81	$7,104.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,167.48	$403.35
Other	$22,124.95	$442.50
Total for MAJOR GROUP 53	$42,292.43	$845.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,450,378.82	$29,007.58
5441 Candy, Nut, and Confectionery Stores	$8,635.64	$172.70
5461 Retail Bakeries	$1,758.27	$35.18
5499 Miscellaneous Food Stores	$8,844.10	$176.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,469,805.00	$29,396.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,834.14	$136.67
Other	$2,794.21	$55.89
Total for MAJOR GROUP 55	$9,628.35	$192.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,100.98	$22.02
5621 Women's Clothing Stores	$8,383.21	$167.65
5641 Children's and Infants’ Wear Stores	$2,307.83	$46.16
5651 Family Clothing Stores	$9,131.79	$182.62
5661 Shoe Stores	$2,098.47	$41.97
5699 Miscellaneous Apparel and Accessory Stores	$4,842.28	$96.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,537.77	$570.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,041.80	$880.84
5713 Floor Coverings Stores	$9,708.53	$194.17
5719 Miscellaneous Homefurnishings Stores	$2,556.82	$51.14
5722 Household Appliance Stores	$7,841.11	$156.84
5731 Radio, Television, and Consumer Electronics Stores	$29,923.28	$598.48
5734 Computer and Computer Software Stores	$18,100.06	$362.01
5735 Record and Prerecorded Tape Stores	$683.81	$13.69
Other	$780.33	$15.61
Total for MAJOR GROUP 57	$113,635.74	$2,272.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$238,858.82	$4,777.17
Total for MAJOR GROUP 58	$238,858.82	$4,777.17

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,626.61	$72.54
5942 Book Stores	$8,636.59	$172.73
5943 Stationery Stores	$34,313.49	$686.27
5945 Hobby, Toy, and Game Stores	$1,954.80	$39.11
5947 Gift, Novelty, and Souvenir Shops	$2,774.25	$55.48
5949 Sewing, Needlework, and Piece Goods Stores	$229.16	$4.59
5961 Catalog and Mail-Order Houses	$72,834.23	$1,456.71
5963 Direct Selling Establishments	$62,178.22	$1,243.55
5999 Miscellaneous Retail Stores, NEC	$135,656.47	$2,714.22
Other	$162,520.01	$3,250.42
Total for MAJOR GROUP 59	$484,723.83	$9,695.62
Total for DIVISION G	$2,742,710.75	$54,855.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$875.55	$17.51
Total for MAJOR GROUP 60	$875.55	$17.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,559.82	$171.21
Total for MAJOR GROUP 61	$8,559.82	$171.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,681.21	$53.63
Total for MAJOR GROUP 63	$2,681.21	$53.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,592.37	$131.85
Total for MAJOR GROUP 64	$6,592.37	$131.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,635.72	$1,412.74
Total for MAJOR GROUP 65	$70,635.72	$1,412.74
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	$89,863.17	$1,797.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,288.07	$265.76
7218 Industrial Launderers	$14,924.94	$298.53
7221 Photographic Studios, Portrait	$11,085.89	$221.72
7231 Beauty Shops	$100,246.80	$2,004.93
7299 Miscellaneous Personal Services, NEC	$12,418.32	$248.37
Other	$175,015.47	$3,500.32
Total for MAJOR GROUP 72	$326,979.49	$6,539.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$552.18	$11.03
7342 Disinfecting and Pest Control Services	$4,770.77	$95.43
7349 Building Cleaning and Maintenance Services, NEC	$17,523.73	$350.48
7359 Equipment Rental and Leasing, NEC	$90,388.58	$1,807.82
7371 Computer Programming Services	$92,450.52	$1,849.01
7372 Prepackaged Software	$118,018.56	$2,360.36
7374 Computer Processing and Data Preparation and Processing Services	$153,491.07	$3,069.82
7375 Information Retrieval Services	$4,484.80	$89.70
7379 Computer Related Services, NEC	$25,186.64	$503.75
7381 Detective, Guard, and Armored Car Services	$8,788.30	$175.77

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$2,347.06	$46.94
7389 Miscellaneous Business Services	$90,728.56	$1,814.62
Other	$463,062.54	$9,261.27
Total for MAJOR GROUP 73	$1,071,793.31	$21,436.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,669.92	$33.40
Other	$301,041.80	$6,020.82
Total for MAJOR GROUP 75	$302,711.72	$6,054.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,009.65	$60.19
7699 Repair Shops and Related Services, NEC	$12,083.81	$243.61
Other	$7,058.73	$141.16
Total for MAJOR GROUP 76	$22,152.19	$444.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,544.50	$570.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,563.37	$571.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,450.00	$109.00
7999 Amusement and Recreation Services, NEC	$4,269.96	$85.39
Other	$48,764.15	$976.71
Total for MAJOR GROUP 79	$58,484.11	$1,171.10
MAJOR GROUP: 80 Health Services		
Other	$27,309.61	$546.20
Total for MAJOR GROUP 80	$27,309.61	$546.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$148,493.56	$2,969.88
Total for MAJOR GROUP 81	$148,493.56	$2,969.88
MAJOR GROUP: 82 Educational Services		
Other	$3,732.28	$74.65
Total for MAJOR GROUP 82	$3,732.28	$74.65
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,706.72	$54.13
Other	$3,390.60	$67.79
Total for MAJOR GROUP 86	$6,097.32	$121.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$9,019.68	$180.39
8721 Accounting, Auditing, and Bookkeeping Services	$178,873.24	$3,577.49
8734 Testing Laboratories	$24.01	$0.48
8742 Management Consulting Services	$1,229.50	$24.59
8748 Business Consulting Services, NEC	$2,474.13	$49.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$211,770.56	$4,235.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$615.80	$12.32
Total for MAJOR GROUP 89	$615.80	$12.32
Total for DIVISION I	$2,208,703.32	$44,177.58

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,101.39	$482.01
C	Construction	$427,688.99	$8,553.82
D	Manufacturing	$538,886.60	$10,777.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,823,908.71	$36,477.94
F	Wholesale Trade	$577,959.45	$11,559.27
G	Retail Trade	$2,742,710.75	$54,854.33
H	Finance, Insurance, And Real Estate	$89,863.17	$1,797.32
I	Services	$2,208,703.32	$44,174.27
	Other	$3,337.17	$66.74
	Total for Alcester - General	$8,437,159.55	$168,743.44

Alcester Recap

A	Agriculture, Forestry, And Fishing	$24,101.39	$482.01
C	Construction	$427,688.99	$8,553.82
D	Manufacturing	$538,886.60	$10,777.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,823,908.71	$36,477.94
F	Wholesale Trade	$577,959.45	$11,559.27
G	Retail Trade	$2,742,710.75	$54,854.33
H	Finance, Insurance, And Real Estate	$89,863.17	$1,797.32
I	Services	$2,208,703.32	$44,174.27
	Other	$3,337.17	$66.74
	Total for Alcester	$8,437,159.55	$168,743.44

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: -- 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	$11,114.38	$222.30
0783 Ornamental Shrub and Tree Services	$16,405.83	$328.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,655.37	$553.13
Total for DIVISION A	$28,519.88	$570.42
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,898.53	$536.07
1731 Electrical Work	$4,566.55	$91.32
1752 Floor Laying and Other Floor Work, NEC	$11,700.32	$234.01
1793 Glass and Glazing Work	$9,188.26	$179.49
1799 Special Trade Contractors, NEC	$17,766.58	$355.33
Other	($111,699.67)	($2,228.05)
Total for MAJOR GROUP 17	($42,579.43)	($831.83)
Total for DIVISION C	($23,395.44)	($448.15)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,170.60	$423.42
Total for MAJOR GROUP 20	$21,170.60	$423.42
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

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,501.32	$590.03
2721 Periodicals: Publishing, or Publishing and Printing	$1,650.09	$33.00
2731 Books: Publishing, or Publishing and Printing	$2,750.09	$55.00
2741 Miscellaneous Publishing	$362.15	$7.24
2752 Commercial Printing, Lithographic	$1,125.34	$22.51
2759 Commercial Printing, NEC	$2,392.50	$47.85
Other	$10,221.68	$204.45
Total for MAJOR GROUP 27	$48,003.17	$960.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$138,542.42	$2,770.87
Total for MAJOR GROUP 32	$138,542.42	$2,770.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,979.60	$199.60
Total for MAJOR GROUP 34	$9,979.60	$199.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,488.00	$169.76
Total for MAJOR GROUP 35	$8,488.00	$169.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$254,603.72	$5,092.68
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		
4212 Local Trucking Without Storage	$76,854.27	$1,537.07
Total for MAJOR GROUP 42	$76,854.27	$1,537.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$358,774.59	$7,193.40
4813 Telephone Communications, Except Radiotelephone	$314,897.67	$6,297.99
4841 Cable and Other Pay Television Services	$32,829.50	$656.59
Other	$2,340.90	$46.83
Total for MAJOR GROUP 48	$708,842.66	$14,194.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$618,201.83	$12,364.01

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$618,201.83	$12,364.01
Total for DIVISION E	$1,414,914.76	$28,316.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,575.75	$271.52
5045 Computers and Computer Peripheral Equipment and Software	$17,485.83	$349.72
5046 Commercial Equipment, NEC	$40,253.14	$805.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,002.76	$2,100.06
5074 Plumbing and Heating Equipment and Supplies	$81,310.99	$1,626.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,128.65	$442.57
5082 Construction and Mining Machinery and Equipment	$6,285.26	$125.71
5084 Industrial Machinery and Equipment	$20,538.29	$410.77
5085 Industrial Supplies	$14,098.65	$281.97
5087 Service Establishment Equipment and Supplies	$1,539.03	$30.78
5099 Durable Goods, NEC	$2,574.00	$51.49
Other	$126,605.33	$2,532.12
Total for MAJOR GROUP 50	$451,397.68	$9,028.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,983.85	$459.67
5169 Chemicals and Allied Products, NEC	$2,169.58	$43.39
5191 Farm Supplies	$358,528.44	$7,170.57
5192 Books, Periodicals, and Newspapers	$1,840.63	$36.81
Other	$16,598.38	$332.01
Total for MAJOR GROUP 51	$402,120.88	$8,042.45
Total for DIVISION F	$853,518.56	$17,070.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$647,918.98	$13,398.57
5251 Hardware Stores	$13,357.71	$267.15
Total for MAJOR GROUP 52	$661,276.69	$13,665.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,338.93	$426.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,583.07	$471.66
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$12,785.78	$255.72
5499 Miscellaneous Food Stores	$19,312.76	$386.27
Other	$730,694.06	$14,613.90
Total for MAJOR GROUP 54	$762,792.60	$15,255.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,178.71	$763.57
5541 Gasoline Service Station	$29,697.87	$593.97
Other	$1,387.50	$27.75
Total for MAJOR GROUP 55	$69,264.08	$1,385.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$455.97	$9.12
5621 Women's Clothing Stores	$17,794.08	$355.88
5641 Children's and Infants’ Wear Stores	$3,107.16	$62.15
5651 Family Clothing Stores	$25,450.92	$509.01
5661 Shoe Stores	$4,455.85	$89.12
Other	$6,964.33	$139.29
Total for MAJOR GROUP 56	$58,228.31	$1,164.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$138,838.96	$2,776.80
5713 Floor Coverings Stores	$3,277.64	$65.54
5719 Miscellaneous Homefurnishings Stores	$21,799.88	$436.00

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$4,298.35	$85.96
5734 Computer and Computer Software Stores	$34,899.13	$697.97
Other	$9,596.51	$191.93
Total for MAJOR GROUP 57	$212,710.47	$4,254.20
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$238,267.42	$4,765.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$490,753.00	$9,815.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,456.23	$449.14
5942 Book Stores	$4,762.15	$95.24
5943 Stationery Stores	$7,344.90	$146.91
5945 Hobby, Toy, and Game Stores	$2,843.29	$56.86
5947 Gift, Novelty, and Souvenir Shops	$414.95	$8.30
5961 Catalog and Mail-Order Houses	$46,091.34	$921.86
5963 Direct Selling Establishments	$69,766.96	$1,395.37
5999 Miscellaneous Retail Stores, NEC	$451,866.03	$9,097.59
Other	$8,830.35	$176.62
Total for MAJOR GROUP 59	$614,376.20	$12,347.89
Total for DIVISION G	$2,892,984.42	$58,360.28
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		
6411 Insurance Agents, Brokers, and Service	$3,944.34	$78.88
Total for MAJOR GROUP 64	$3,944.34	$78.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,274.60	$845.50
Total for MAJOR GROUP 65	$42,274.60	$845.50
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	$51,076.75	$1,021.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,855.68	$177.13
7218 Industrial Launderers	$1,791.32	$35.86
7221 Photographic Studios, Portrait	$22,729.81	$454.60
7231 Beauty Shops	$20,034.34	$400.67
7299 Miscellaneous Personal Services, NEC	$218.10	$4.36
Other	$12,203.70	$262.56
Total for MAJOR GROUP 72	$65,832.95	$1,335.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$313.54	$6.27
7342 Disinfecting and Pest Control Services	$1,181.95	$23.65
7359 Equipment Rental and Leasing, NEC	$31,124.36	$622.49
7372 Prepackaged Software	$58,668.90	$1,173.37
7379 Computer Related Services, NEC	$2,213.67	$44.27
7382 Security Systems Services	$3,879.95	$77.60

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$73,520.09	$1,470.39
Other	$24,289.14	$485.81
Total for MAJOR GROUP 73	$195,191.60	$3,903.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,365.46	$1,407.29
Other	$9,457.62	$189.16
Total for MAJOR GROUP 75	$79,823.08	$1,596.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,534.79	$310.71
Other	$947.00	$18.94
Total for MAJOR GROUP 76	$16,481.79	$329.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,750.68	$295.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,804.53	$296.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,922.36	$78.45
Other	$10,693.37	$213.87
Total for MAJOR GROUP 79	$14,615.73	$292.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$83,201.50	$1,664.03
Total for MAJOR GROUP 81	$83,201.50	$1,664.03
MAJOR GROUP: 82 Educational Services		
Other	$13,015.38	$260.31
Total for MAJOR GROUP 82	$13,015.38	$260.31
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,597.39	$151.94
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,350.26	$166.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,007.16	$140.14
8721 Accounting, Auditing, and Bookkeeping Services	$44,143.65	$882.89
8742 Management Consulting Services	$19,658.70	$393.18
8748 Business Consulting Services, NEC	$3,974.34	$79.49
Other	$1,038.08	$20.76
Total for MAJOR GROUP 87	$75,821.93	$1,516.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$567,496.25	$11,368.46
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

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,519.88	$570.42
C	Construction	($23,395.44)	($467.90)
D	Manufacturing	$254,603.72	$5,092.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,914.76	$28,298.28
F	Wholesale Trade	$853,518.56	$17,070.47
G	Retail Trade	$2,892,984.42	$57,859.81
H	Finance, Insurance, And Real Estate	$51,076.75	$1,021.53
I	Services	$567,496.25	$11,349.99
	Other	$1,980.68	$39.61
	Total for Alexandria - General	$6,041,699.58	$120,834.35

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$28,519.88	$570.42
C	Construction	($23,395.44)	($467.90)
D	Manufacturing	$254,603.72	$5,092.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,914.76	$28,298.28
F	Wholesale Trade	$853,518.56	$17,070.47
G	Retail Trade	$2,892,984.42	$57,859.81
H	Finance, Insurance, And Real Estate	$51,076.75	$1,021.53
I	Services	$567,496.25	$11,349.99
	Other	$1,980.68	$39.61
	Total for Alexandria	$6,041,699.58	$120,834.35

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.

Alpena - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$701,440.16	$7,014.41
1731 Electrical Work	$247,839.99	$2,478.41
Other	$35,059.75	$349.34
Total for MAJOR GROUP 17	$984,339.90	$9,842.16
Total for DIVISION C	$993,976.67	$9,938.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,600,077.00	$47,057.58
Total for MAJOR GROUP 20	$4,600,077.00	$47,057.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
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	$13,664.80	$136.65
2731 Books: Publishing, or Publishing and Printing	$572.84	$5.73
2752 Commercial Printing, Lithographic	$2,718.73	$27.19
2759 Commercial Printing, NEC	$2,188.45	$21.88
Other	$2,247.23	$22.47
Total for MAJOR GROUP 27	$21,392.05	$213.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$123,270.30	$1,232.73
Total for MAJOR GROUP 28	$123,270.30	$1,232.73
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	$213,382.66	$2,133.84
Total for MAJOR GROUP 32	$213,382.66	$2,133.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$131,631.49	$1,316.35
Total for MAJOR GROUP 34	$131,631.49	$1,316.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$410,699.26	$4,107.00
Other	$1,191,597.24	$12,177.90

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,602,296.50	$16,284.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$38,947.71	$389.48
Total for MAJOR GROUP 36	$38,947.71	$389.48
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	$7,228,484.56	$73,603.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$157,258.28	$1,572.86
4813 Telephone Communications, Except Radiotelephone	$230,055.51	$2,300.65
4841 Cable and Other Pay Television Services	$20,097.00	$200.97
4899 Communications Services, NEC	$1,041.76	$10.42
Total for MAJOR GROUP 48	$408,452.55	$4,084.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,328,639.70	$13,286.41
Total for MAJOR GROUP 49	$1,328,639.70	$13,286.41
Total for DIVISION E	$1,740,462.25	$17,405.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$19,933.66	$199.34
5044 Office Equipment	$27,361.33	$273.63
5045 Computers and Computer Peripheral Equipment and Software	$2,223.20	$22.23
5046 Commercial Equipment, NEC	$16,258.75	$162.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,373.87	$13.75
5049 Professional Equipment and Supplies, NEC	$89,797.12	$897.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$512,825.69	$5,128.27
5074 Plumbing and Heating Equipment and Supplies	$152,368.32	$1,523.70
5082 Construction and Mining Machinery and Equipment	$2,577.73	$25.78
5084 Industrial Machinery and Equipment	$780,367.25	$7,803.65
5085 Industrial Supplies	$146,626.57	$1,466.27
5087 Service Establishment Equipment and Supplies	$10,255.98	$102.57
5099 Durable Goods, NEC	$398,714.60	$3,987.15
Other	$370,148.96	$3,701.48
Total for MAJOR GROUP 50	$2,530,833.03	$25,308.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5162 Plastics Materials and Basic Forms and Shapes	$7,412.70	$74.13
5169 Chemicals and Allied Products, NEC	$391,780.92	$3,917.80
5191 Farm Supplies	$81,341.36	$904.46
Other	$304,044.19	$3,040.44
Total for MAJOR GROUP 51	$784,579.17	$7,936.83
Total for DIVISION F	$3,315,412.20	$33,245.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$249,461.24	$2,494.62

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$13,604.92	$136.05
Total for MAJOR GROUP 52	$263,066.16	$2,630.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,662.43	$56.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,706.39	$57.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,785.61	$17.85
Other	$629,535.36	$6,295.34
Total for MAJOR GROUP 54	$631,320.97	$6,313.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$246,120.75	$2,461.20
Other	$26,697.17	$266.96
Total for MAJOR GROUP 55	$272,817.92	$2,728.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,397.21	$53.98
5651 Family Clothing Stores	$6,532.38	$65.34
5661 Shoe Stores	$1,403.83	$14.04
5699 Miscellaneous Apparel and Accessory Stores	$926.99	$9.27
Other	$2,506.00	$25.05
Total for MAJOR GROUP 56	$16,766.41	$167.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,712.79	$307.13
5719 Miscellaneous Homefurnishings Stores	$1,501.19	$15.01
5722 Household Appliance Stores	$10,236.27	$102.37
5731 Radio, Television, and Consumer Electronics Stores	$1,947.90	$19.50
Other	$175,974.60	$1,759.75
Total for MAJOR GROUP 57	$220,372.75	$2,203.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,676.16	$176.76
5942 Book Stores	$874.34	$8.76
5943 Stationery Stores	$32,507.98	$325.07
5944 Jewelry Stores	$350.54	$3.51
5945 Hobby, Toy, and Game Stores	$2,066.95	$20.66
5961 Catalog and Mail-Order Houses	$57,696.85	$576.97
5963 Direct Selling Establishments	$23,878.64	$238.78
5999 Miscellaneous Retail Stores, NEC	$605,417.27	$6,054.15
Other	$503,799.57	$5,038.01
Total for MAJOR GROUP 59	$1,244,268.30	$12,442.67
Total for DIVISION G	$2,654,318.90	$26,543.20
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	$102,184.70	$1,021.88
Total for MAJOR GROUP 61	$102,184.70	$1,021.88
MAJOR GROUP: 63 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	$4,398.21	$44.01
Total for MAJOR GROUP 64	$4,398.21	$44.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,075.00	$20.75
Other	N/A	N/A

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$2,166.00	$21.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$116,373.50	$1,163.82

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$14,631.12	$146.32
Total for MAJOR GROUP 72	$14,631.12	$146.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$54,486.61	$544.86
7372 Prepackaged Software	$23,542.01	$235.43
7374 Computer Processing and Data Preparation and Processing Services	$417.00	$4.17
7389 Miscellaneous Business Services	$26,518.89	$265.24
Other	$55,524.86	$555.28
Total for MAJOR GROUP 73	$160,489.37	$1,604.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,527.73	$575.28
Total for MAJOR GROUP 75	$57,527.73	$575.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,408.65	$284.10
Other	$1,959.78	$19.59
Total for MAJOR GROUP 76	$30,368.43	$303.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,489.60	$84.91
Total for MAJOR GROUP 78	$8,489.60	$84.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,109.00	$31.09
Total for MAJOR GROUP 79	$3,109.00	$31.09
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	$93.67	$0.97
Total for MAJOR GROUP 86	$93.67	$0.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$58,903.30	$589.06
8734 Testing Laboratories	$11,920.81	$119.23
Other	$549,845.58	$5,498.46
Total for MAJOR GROUP 87	$620,669.69	$6,206.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$896,751.47	$8,967.72

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Alpena - General Recap

		Taxable	Tax Due
C	Construction	$993,976.67	$9,939.81
D	Manufacturing	$7,228,484.56	$72,284.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,740,462.25	$17,404.61
F	Wholesale Trade	$3,315,412.20	$33,154.18
G	Retail Trade	$2,654,318.90	$26,543.20
H	Finance, Insurance, And Real Estate	$116,373.50	$1,163.82
I	Services	$896,751.47	$8,967.72
	Other	$4,445.44	$44.46
	Total for Alpena - General	$16,950,224.99	$169,502.79

Alpena Recap

C	Construction	$993,976.67	$9,939.81
D	Manufacturing	$7,228,484.56	$72,284.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,740,462.25	$17,404.61
F	Wholesale Trade	$3,315,412.20	$33,154.18
G	Retail Trade	$2,654,318.90	$26,543.20
H	Finance, Insurance, And Real Estate	$116,373.50	$1,163.82
I	Services	$896,751.47	$8,967.72
	Other	$4,445.44	$44.46
	Total for Alpena	$16,950,224.99	$169,502.79

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.

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,255.00	$45.10
Total for MAJOR GROUP 07	$2,255.00	$45.10
Total for DIVISION A	$2,255.00	$45.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	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	$8,187.16	$163.74
2731 Books: Publishing, or Publishing and Printing	$322.92	$6.46
2754 Commercial Printing, Gravure	$188.00	$3.76
Other	$1,895.00	$37.91
Total for MAJOR GROUP 27	$10,593.08	$211.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,081.18	$21.62
Total for MAJOR GROUP 36	$1,081.18	$21.62
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	($1,519,988.62)	($39,185.86)
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	$25,445.88	$509.74
4813 Telephone Communications, Except Radiotelephone	$54,596.00	$1,091.92
4841 Cable and Other Pay Television Services	$9,747.50	$194.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,813.38	$1,797.09

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$167,194.40	$3,344.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$622.33	$12.45
Other	$120,284.38	$2,405.68
Total for MAJOR GROUP 50	$120,906.71	$2,418.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,063.60	$321.27
Total for MAJOR GROUP 51	$16,063.60	$321.27
Total for DIVISION F	$136,970.31	$2,739.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,668.64	$73.37
Other	$1,667.88	$33.36
Total for MAJOR GROUP 52	$5,336.52	$106.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,349.47	$166.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,516.63	$170.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,108.63	$22.17
Other	$2,480.97	$49.63
Total for MAJOR GROUP 54	$3,589.60	$71.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,378.44	$667.55
Total for MAJOR GROUP 55	$33,378.44	$667.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,100.35	$62.01
5641 Children's and Infants' Wear Stores	$252.17	$5.04
5651 Family Clothing Stores	$2,204.12	$44.09
Other	$1,823.92	$36.48
Total for MAJOR GROUP 56	$7,380.56	$147.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,478.83	$29.58
5734 Computer and Computer Software Stores	$15,030.45	$300.61
Other	$9,050.32	$181.01
Total for MAJOR GROUP 57	$25,559.60	$511.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,202.18	$44.04
5944 Jewelry Stores	$215.83	$4.32
5945 Hobby, Toy, and Game Stores	$487.83	$9.76
5947 Gift, Novelty, and Souvenir Shops	$732.79	$14.66
5961 Catalog and Mail-Order Houses	$31,167.31	$623.37
5963 Direct Selling Establishments	$13,329.80	$266.59
5984 Liquefied Petroleum Gas Dealers	$7,464.83	$149.30
5999 Miscellaneous Retail Stores, NEC	$20,794.55	$415.89
Other	$1,797.92	$35.96
Total for MAJOR GROUP 59	$78,193.04	$1,563.89
Total for DIVISION G	$273,842.68	$5,476.88

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$877.00	$17.54
Total for MAJOR GROUP 60	$877.00	$17.54
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,383.41	$47.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,955.67	$299.53
Total for MAJOR GROUP 72	$13,955.67	$299.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,356.36	$227.14
7372 Prepackaged Software	$4,778.56	$95.58
7389 Miscellaneous Business Services	$7,180.77	$143.62
Other	$31,808.71	$636.21
Total for MAJOR GROUP 73	$55,124.40	$1,102.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$333.50	$6.67
Total for MAJOR GROUP 76	$333.50	$6.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,821.32	$96.44
Total for MAJOR GROUP 78	$4,821.32	$96.44
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$268.44	$5.36
Other	N/A	N/A
Total for MAJOR GROUP 86	$619.43	$12.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$33,267.97	$665.36
Total for MAJOR GROUP 87	$33,267.97	$665.36
Total for DIVISION I	$156,059.36	$3,141.67

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Andover - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,255.00	$45.10
D	Manufacturing	($1,519,988.62)	($30,399.72)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,194.40	$3,343.92
F	Wholesale Trade	$136,970.31	$2,739.40
G	Retail Trade	$273,842.68	$5,476.88
H	Finance, Insurance, And Real Estate	$2,383.41	$47.68
I	Services	$156,059.36	$3,121.28
	Other	$794.56	$15.89
	Total for Andover - General	$-780,488.90	$-15,609.57

Andover Recap

A	Agriculture, Forestry, And Fishing	$2,255.00	$45.10
D	Manufacturing	($1,519,988.62)	($30,399.72)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,194.40	$3,343.92
F	Wholesale Trade	$136,970.31	$2,739.40
G	Retail Trade	$273,842.68	$5,476.88
H	Finance, Insurance, And Real Estate	$2,383.41	$47.68
I	Services	$156,059.36	$3,121.28
	Other	$794.56	$15.89
	Total for Andover	$-780,488.90	$-15,609.57

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.

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		
0782 Lawn and Garden Services	$7,186.32	$143.73
0783 Ornamental Shrub and Tree Services	$26,927.95	$538.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,804.27	$756.09
Total for DIVISION A	$37,804.27	$756.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$17,078.12	$353.76
Total for MAJOR GROUP 15	$17,078.12	$353.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$21,097.46	$421.96
Total for MAJOR GROUP 16	$21,097.46	$421.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,944.45	$778.89
1731 Electrical Work	$8,091.76	$161.84
1751 Carpentry Work	$16,016.20	$320.32
1796 Installation or Erection of Building Equipment, NEC	$31,418.81	$628.38
1799 Special Trade Contractors, NEC	$7,385.10	$147.70
Other	$154,243.04	$3,901.08
Total for MAJOR GROUP 17	$256,099.36	$5,938.21
Total for DIVISION C	$294,274.94	$6,713.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$15,503.00	$310.06
Other	$748.82	$14.98
Total for MAJOR GROUP 20	$16,251.82	$325.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,685.56	$153.70
Total for MAJOR GROUP 23	$7,685.56	$153.70
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$53,497.84	$1,069.96
2721 Periodicals: Publishing, or Publishing and Printing	$3,148.25	$62.97
2731 Books: Publishing, or Publishing and Printing	$11,021.01	$220.43
2741 Miscellaneous Publishing	$1,316.35	$26.33
2752 Commercial Printing, Lithographic	$11,798.21	$235.98
2759 Commercial Printing, NEC	$4,807.24	$96.14
Other	$8,580.41	$171.61
Total for MAJOR GROUP 27	$94,169.31	$1,883.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,719.09	$194.38

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$9,719.09	$194.38
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	$150,548.83	$3,010.98
Total for MAJOR GROUP 32	$150,548.83	$3,010.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$1,339,933.04	$26,798.68
Other	$359,983.74	$7,199.65
Total for MAJOR GROUP 35	$1,699,916.78	$33,998.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,825.22	$156.52
Total for MAJOR GROUP 36	$7,825.22	$156.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$22,282.10	$445.65
Total for MAJOR GROUP 38	$22,282.10	$445.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,461,709.93	$49,234.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,671.44	$2,033.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$124,654.23	$2,493.08
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$832,374.08	$16,682.20
4813 Telephone Communications, Except Radiotelephone	$333,624.32	$6,673.31
4841 Cable and Other Pay Television Services	$390,209.51	$7,951.65
4899 Communications Services, NEC	$9,184.46	$183.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,565,432.37	$31,491.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$1,390,742.69	$27,814.86
Other	$1,878,690.73	$37,573.80
Total for MAJOR GROUP 49	$3,269,433.42	$65,388.66
Total for DIVISION E	$5,340,127.85	$106,985.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$20,612.09	$412.27
5032 Brick, Stone, and Related Construction Materials	$43,609.48	$872.21
5044 Office Equipment	$16,451.82	$329.02

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$12,060.83	$241.22
5046 Commercial Equipment, NEC	$17,089.54	$352.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,732.76	$874.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$433,391.41	$8,667.83
5065 Electronic Parts and Equipment, NEC	$636,836.50	$12,736.72
5072 Hardware	$218,077.96	$4,361.57
5074 Plumbing and Heating Equipment and Supplies	$70,668.14	$1,413.35
5082 Construction and Mining Machinery and Equipment	$224,756.48	$4,495.12
5084 Industrial Machinery and Equipment	$457,298.53	$9,146.06
5085 Industrial Supplies	$1,124,835.80	$22,496.74
5087 Service Establishment Equipment and Supplies	$12,084.20	$241.68
5091 Sporting and Recreational Goods and Supplies	$629.00	$12.58
Other	$241,736.06	$4,834.70
Total for MAJOR GROUP 50	$3,573,870.60	$71,487.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,339.27	$246.79
5141 Groceries, General Line	$39,633.55	$792.69
5143 Dairy Products, Except Dried or Canned	$6,380.64	$127.60
5149 Groceries and Related Products, NEC	$17,650.44	$353.00
5153 Grain and Field Beans	$732,300.39	$14,646.03
5191 Farm Supplies	$33,428.69	$685.46
Other	$69,026.53	$1,380.55
Total for MAJOR GROUP 51	$910,759.51	$18,232.12
Total for DIVISION F	$4,484,630.11	$89,719.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$760,738.88	$15,214.78
5251 Hardware Stores	$25,430.99	$508.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$788,899.57	$15,777.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,084.11	$681.70
5399 Miscellaneous General Merchandise Stores	$1,320.93	$26.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,599.55	$872.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,708,252.47	$54,165.06
5431 Fruit and Vegetable Markets	$8,999.18	$179.99
5499 Miscellaneous Food Stores	$18,648.95	$372.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,737,358.68	$54,747.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$188,377.99	$3,767.58
5541 Gasoline Service Station	$98,262.63	$1,965.25
Other	$6,727.09	$134.54
Total for MAJOR GROUP 55	$293,367.71	$5,867.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,508.15	$30.17
5621 Women's Clothing Stores	$19,504.78	$390.10
5641 Children's and Infants’ Wear Stores	$3,475.33	$69.51
5651 Family Clothing Stores	$28,582.22	$571.64
5661 Shoe Stores	$3,372.70	$67.45
5699 Miscellaneous Apparel and Accessory Stores	$4,353.48	$87.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$64,184.86	$1,283.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$99,289.26	$1,985.79

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$23,861.25	$477.22
5719 Miscellaneous Homefurnishings Stores	$14,293.78	$285.88
5722 Household Appliance Stores	$37,948.17	$758.96
5731 Radio, Television, and Consumer Electronics Stores	$16,567.15	$354.43
5734 Computer and Computer Software Stores	$60,882.28	$1,217.64
5735 Record and Prerecorded Tape Stores	$1,654.45	$33.10
Other	N/A	N/A
Total for MAJOR GROUP 57	$257,626.45	$5,175.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$907,106.96	$18,142.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$926,093.49	$18,521.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$52,538.32	$1,050.75
5932 Used Merchandise Stores	$67,214.18	$1,344.28
5941 Sporting Goods Stores and Bicycle Shops	$55,528.55	$1,110.59
5942 Book Stores	$15,891.35	$317.85
5943 Stationery Stores	$109,792.69	$2,195.86
5944 Jewelry Stores	$583.58	$11.67
5945 Hobby, Toy, and Game Stores	$3,365.41	$67.32
5947 Gift, Novelty, and Souvenir Shops	$113,682.03	$2,273.67
5961 Catalog and Mail-Order Houses	$136,505.99	$2,730.16
5962 Automatic Merchandise Machine Operators	$29,698.47	$593.99
5963 Direct Selling Establishments	$148,719.57	$2,974.42
5983 Fuel Oil Dealers	$11,104.48	$222.10
5999 Miscellaneous Retail Stores, NEC	$203,851.26	$4,006.23
Other	$11,691.08	$233.82
Total for MAJOR GROUP 59	$960,166.96	$19,132.71
Total for DIVISION G	$6,071,297.27	$121,378.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$108,510.69	$2,170.22
Total for MAJOR GROUP 60	$108,510.69	$2,170.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$14,104.32	$282.10
Total for MAJOR GROUP 61	$14,104.32	$282.10
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,928.47	$58.58
Total for MAJOR GROUP 63	$2,928.47	$58.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,247.28	$64.95
Total for MAJOR GROUP 64	$3,247.28	$64.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,602.20	$1,192.05
Total for MAJOR GROUP 65	$59,602.20	$1,192.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$23,769.00	$475.39
Total for MAJOR GROUP 67	$23,769.00	$475.39
Total for DIVISION H	$212,161.96	$4,243.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$11,761.07	$235.21
7221 Photographic Studios, Portrait	$64,006.93	$1,280.13

Arlington - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$36,857.68	$737.16
7299 Miscellaneous Personal Services, NEC	$7,227.50	$144.56
Other	$273,459.22	$5,473.09
Total for MAJOR GROUP 72	$393,312.40	$7,870.15
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$872.04	$17.46
7349 Building Cleaning and Maintenance Services, NEC	$49,885.35	$997.72
7359 Equipment Rental and Leasing, NEC	$113,482.02	$2,269.66
7371 Computer Programming Services	$17,872.77	$357.45
7372 Prepackaged Software	$82,984.49	$1,659.69
7374 Computer Processing and Data Preparation and Processing Services	$3,273.40	$65.48
7375 Information Retrieval Services	$4,686.50	$93.73
7377 Computer Rental and Leasing	$11,315.54	$226.27
7379 Computer Related Services, NEC	$46,307.80	$926.16
7382 Security Systems Services	$4,413.77	$88.29
7389 Miscellaneous Business Services	$69,075.31	$1,381.54
Other	$124,143.39	$2,482.88
Total for MAJOR GROUP 73	$528,312.38	$10,566.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$202,057.63	$4,041.15
Other	$8,165,009.68	$163,300.16
Total for MAJOR GROUP 75	$8,367,067.31	$167,341.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$75,169.76	$1,503.36
Other	$36,049.84	$721.01
Total for MAJOR GROUP 76	$111,219.60	$2,224.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,633.78	$492.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$120,257.54	$2,405.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,634.00	$192.68
7999 Amusement and Recreation Services, NEC	$33,133.25	$662.68
Other	$353,743.18	$7,076.27
Total for MAJOR GROUP 79	$396,510.43	$7,931.63
MAJOR GROUP: 80 Health Services		
Other	$25,063.19	$501.29
Total for MAJOR GROUP 80	$25,063.19	$501.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,903.64	$738.08
Total for MAJOR GROUP 81	$36,903.64	$738.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,892.00	$37.84
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,186.89	$43.74
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$643.69	$12.87
8661 Religious Organizations	$20,115.99	$402.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$20,885.85	$417.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,919.31	$98.38
8721 Accounting, Auditing, and Bookkeeping Services	$51,279.62	$1,025.60
8742 Management Consulting Services	$31,340.81	$626.82
Other	$3,071.55	$61.44
Total for MAJOR GROUP 87	$90,611.29	$1,812.24
MAJOR GROUP: 89 Miscellaneous Services		

Arlington - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,318,384.54	$206,373.08

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$37,804.27	$756.09
C	Construction	$294,274.94	$5,885.53
D	Manufacturing	$2,461,709.93	$49,234.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,340,127.85	$106,802.64
F	Wholesale Trade	$4,484,630.11	$89,692.82
G	Retail Trade	$6,071,297.27	$121,426.26
H	Finance, Insurance, And Real Estate	$212,161.96	$4,243.29
I	Services	$10,318,384.54	$206,367.73
	Other	$2,886.67	$57.73
	Total for Arlington - General	$29,223,277.54	$584,466.38

Arlington Recap

A	Agriculture, Forestry, And Fishing	$37,804.27	$756.09
C	Construction	$294,274.94	$5,885.53
D	Manufacturing	$2,461,709.93	$49,234.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,340,127.85	$106,802.64
F	Wholesale Trade	$4,484,630.11	$89,692.82
G	Retail Trade	$6,071,297.27	$121,426.26
H	Finance, Insurance, And Real Estate	$212,161.96	$4,243.29
I	Services	$10,318,384.54	$206,367.73
	Other	$2,886.67	$57.73
	Total for Arlington	$29,223,277.54	$584,466.38

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$10,893.08	$217.88
0783 Ornamental Shrub and Tree Services	$14,369.45	$287.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$85,444.94	$1,708.91
Total for DIVISION A	$90,411.69	$1,847.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$113,950.76	$2,279.01
Total for MAJOR GROUP 16	$113,950.76	$2,279.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,133.83	$304.92
1731 Electrical Work	($1,152.20)	($23.04)
1751 Carpentry Work	($88.46)	($1.77)
1752 Floor Laying and Other Floor Work, NEC	$29,035.06	$580.70
Other	$9,080.71	$126.66
Total for MAJOR GROUP 17	$52,008.94	$987.47
Total for DIVISION C	$182,311.34	$3,593.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,181.83	$143.64
Total for MAJOR GROUP 20	$7,181.83	$143.64
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	$43,605.90	$872.10
2731 Books: Publishing, or Publishing and Printing	$1,671.38	$33.46
2741 Miscellaneous Publishing	$457.62	$9.15
2752 Commercial Printing, Lithographic	$6,372.11	$127.45
2754 Commercial Printing, Gravure	$2,264.17	$45.28
2759 Commercial Printing, NEC	$2,332.80	$46.66

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2771 Greeting Cards	$12,067.40	$241.39
Other	$4,597.15	$91.94
Total for MAJOR GROUP 27	$73,368.53	$1,467.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,822.14	$216.44
Total for MAJOR GROUP 28	$10,822.14	$216.44
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	$35,621.55	$712.44
Total for MAJOR GROUP 32	$35,621.55	$712.44
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	$1,529.82	$30.60
Total for MAJOR GROUP 35	$1,529.82	$30.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,310.55	$46.21
Total for MAJOR GROUP 36	$2,310.55	$46.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,488.79	$109.78
Total for MAJOR GROUP 37	$5,488.79	$109.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$148,837.97	$2,976.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$69,418.84	$1,388.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$73,198.84	$1,463.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$487,772.87	$9,770.11
4813 Telephone Communications, Except Radiotelephone	$447,155.53	$8,943.09
4841 Cable and Other Pay Television Services	$26,389.00	$527.78
4899 Communications Services, NEC	$3,594.68	$71.90
Total for MAJOR GROUP 48	$964,912.08	$19,312.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$702,921.23	$14,060.67
Total for MAJOR GROUP 49	$702,921.23	$14,060.67
Total for DIVISION E	$1,741,032.15	$34,837.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$26,147.24	$522.95
5045 Computers and Computer Peripheral Equipment and Software	$8,491.50	$169.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,742.89	$834.84
5049 Professional Equipment and Supplies, NEC	$904.50	$18.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$268,983.38	$5,379.68
5064 Electrical Appliances, Television and Radio Sets	$2,578.95	$51.58
5074 Plumbing and Heating Equipment and Supplies	$100,734.88	$2,014.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,307.50	$126.15
5082 Construction and Mining Machinery and Equipment	$4,078.33	$81.57
5084 Industrial Machinery and Equipment	$84,331.89	$1,686.64

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$3,001.14	$60.02
5087 Service Establishment Equipment and Supplies	$5,103.88	$102.08
5099 Durable Goods, NEC	$2,843.05	$56.87
Other	$212,065.01	$4,241.31
Total for MAJOR GROUP 50	$767,314.14	$15,346.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,307.75	$106.18
5141 Groceries, General Line	$36,655.35	$733.11
5145 Confectionery	$5,770.85	$115.45
5191 Farm Supplies	$49,682.04	$1,010.02
Other	$132,287.14	$2,645.75
Total for MAJOR GROUP 51	$229,703.13	$4,610.51
Total for DIVISION F	$997,017.27	$19,956.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$480,972.58	$9,622.77
5251 Hardware Stores	$397,336.40	$7,946.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$878,448.98	$17,572.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,216.94	$344.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,256.45	$385.13
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$276.25	$5.53
5461 Retail Bakeries	$2,511.91	$50.23
5499 Miscellaneous Food Stores	$2,191.47	$43.83
Other	$1,737,809.80	$34,756.17
Total for MAJOR GROUP 54	$1,742,789.43	$34,855.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,591.39	$1,031.83
5541 Gasoline Service Station	$1,302,298.99	$26,045.97
Other	$1,495.96	$29.92
Total for MAJOR GROUP 55	$1,355,386.34	$27,107.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,270.38	$405.44
5641 Children's and Infants' Wear Stores	$2,137.84	$42.75
5651 Family Clothing Stores	$27,490.21	$549.80
5661 Shoe Stores	$4,632.03	$92.64
5699 Miscellaneous Apparel and Accessory Stores	$4,819.52	$96.40
Other	$3,702.50	$74.05
Total for MAJOR GROUP 56	$63,052.48	$1,261.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,065.25	$1,201.31
5722 Household Appliance Stores	$4,057.80	$81.15
5731 Radio, Television, and Consumer Electronics Stores	$69,016.22	$1,380.33
5734 Computer and Computer Software Stores	$91,574.61	$1,831.50
Other	$13,832.87	$276.66
Total for MAJOR GROUP 57	$238,546.75	$4,770.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$515,102.21	$10,302.06
Total for MAJOR GROUP 58	$515,102.21	$10,302.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,141.47	$242.83
5942 Book Stores	$8,029.30	$160.61
5943 Stationery Stores	$8,096.35	$161.93
5945 Hobby, Toy, and Game Stores	$2,038.72	$40.79

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,338.79	$26.77
5961 Catalog and Mail-Order Houses	$50,456.40	$1,009.12
5963 Direct Selling Establishments	$61,722.21	$1,234.46
5999 Miscellaneous Retail Stores, NEC	$157,725.74	$3,154.51
Other	$268,447.47	$5,368.98
Total for MAJOR GROUP 59	$569,996.45	$11,400.00
Total for DIVISION G	$5,382,579.09	$107,654.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,050.78	$41.04
Total for MAJOR GROUP 61	$2,050.78	$41.04
MAJOR GROUP: 63 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	$8,979.48	$179.60
Total for MAJOR GROUP 64	$8,979.48	$179.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,591.87	$131.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,893.87	$157.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,098.12	$421.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,969.56	$119.39
7218 Industrial Launderers	$3,537.92	$70.75
7221 Photographic Studios, Portrait	$335,529.28	$6,710.59
7231 Beauty Shops	$51,192.94	$1,023.86
7299 Miscellaneous Personal Services, NEC	$23,092.13	$461.84
Other	$311,507.99	$6,230.19
Total for MAJOR GROUP 72	$730,829.82	$14,616.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,792.51	$35.84
7342 Disinfecting and Pest Control Services	$2,744.95	$54.90
7349 Building Cleaning and Maintenance Services, NEC	$75,796.56	$1,515.92
7359 Equipment Rental and Leasing, NEC	$48,133.00	$962.66
7371 Computer Programming Services	$371.24	$7.43
7372 Prepackaged Software	$28,868.59	$577.34
7374 Computer Processing and Data Preparation and Processing Services	$1,438.50	$28.77
7379 Computer Related Services, NEC	$1,641.61	$32.83
7382 Security Systems Services	$4,685.03	$93.70
7389 Miscellaneous Business Services	$27,753.57	$555.08
Other	$31,944.37	$638.91
Total for MAJOR GROUP 73	$225,169.93	$4,503.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,057,466.94	$21,149.34
Other	$484,435.90	$9,688.72

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$1,541,902.84	$30,838.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,705.66	$94.11
7699 Repair Shops and Related Services, NEC	$72,633.51	$1,452.66
Other	$118,824.79	$2,376.50
Total for MAJOR GROUP 76	$196,163.96	$3,923.27
MAJOR GROUP: 78 Motion Pictures		
Other	$81,710.49	$1,634.18
Total for MAJOR GROUP 78	$81,710.49	$1,634.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,085.00	$41.70
7993 Coin-Operated Amusement Devices	$3,890.57	$77.82
Other	$182,016.49	$3,640.33
Total for MAJOR GROUP 79	$187,992.06	$3,759.85
MAJOR GROUP: 80 Health Services		
Other	$133,071.77	$2,661.44
Total for MAJOR GROUP 80	$133,071.77	$2,661.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,063.27	$801.27
Total for MAJOR GROUP 81	$40,063.27	$801.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,760.02	$155.20
Other	$7,528.40	$150.58
Total for MAJOR GROUP 86	$15,288.42	$305.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,062.24	$381.25
8721 Accounting, Auditing, and Bookkeeping Services	$162,912.71	$3,258.28
8742 Management Consulting Services	$17,984.76	$359.69
8748 Business Consulting Services, NEC	$1,094.84	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$201,414.55	$4,028.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,360,542.78	$67,210.88
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$90,411.69	$1,808.25
C	Construction	$182,311.34	$3,646.23
D	Manufacturing	$148,837.97	$2,976.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,741,032.15	$34,820.86
F	Wholesale Trade	$997,017.27	$19,940.43
G	Retail Trade	$5,382,579.09	$107,651.66
H	Finance, Insurance, And Real Estate	$21,098.12	$421.98
I	Services	$3,360,542.78	$67,210.88
	Other	$40,977.87	$819.57
	Total for Armour - General	$11,964,808.28	$239,296.71

Armour Recap

A	Agriculture, Forestry, And Fishing	$90,411.69	$1,808.25
C	Construction	$182,311.34	$3,646.23
D	Manufacturing	$148,837.97	$2,976.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,741,032.15	$34,820.86
F	Wholesale Trade	$997,017.27	$19,940.43
G	Retail Trade	$5,382,579.09	$107,651.66
H	Finance, Insurance, And Real Estate	$21,098.12	$421.98
I	Services	$3,360,542.78	$67,210.88
	Other	$40,977.87	$819.57
	Total for Armour	$11,964,808.28	$239,296.71

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.

Artesian - 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		
Other	N/A	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	$15,813.45	$316.26
Total for MAJOR GROUP 17	$15,813.45	$316.26
Total for DIVISION C	$16,120.95	$322.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,252.77	$185.05
2731 Books: Publishing, or Publishing and Printing	$429.63	$8.59
2752 Commercial Printing, Lithographic	$10,799.76	$216.00
Other	$1,130.98	$22.63
Total for MAJOR GROUP 27	$21,613.14	$432.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,495.79	$229.92
Total for MAJOR GROUP 28	$11,495.79	$229.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,705.14	$1,114.13
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	$105,516.39	$2,116.28
4813 Telephone Communications, Except Radiotelephone	$89,532.18	$1,790.69
4841 Cable and Other Pay Television Services	$13,250.00	$265.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$210,261.60	$4,211.26
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	$335,130.37	$6,708.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,477.37	$29.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,924.40	$298.49
5065 Electronic Parts and Equipment, NEC	$26,387.99	$527.76
5085 Industrial Supplies	$1,125.28	$22.50
5087 Service Establishment Equipment and Supplies	$1,996.14	$39.92
Other	$16,126.55	$322.52
Total for MAJOR GROUP 50	$62,037.73	$1,240.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,035.15	$220.71
Total for MAJOR GROUP 51	$11,035.15	$220.71
Total for DIVISION F	$73,072.88	$1,461.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,706.94	$434.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,317.41	$446.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,905.92	$118.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,256.76	$125.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,940.00	$98.83
Other	$6,291.26	$125.84
Total for MAJOR GROUP 54	$11,231.26	$224.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,228.33	$44.57
Other	$39,451.06	$789.02
Total for MAJOR GROUP 55	$41,679.39	$833.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,739.03	$74.78
5651 Family Clothing Stores	$3,419.07	$68.37
5661 Shoe Stores	$867.51	$17.35

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,744.41	$34.89
Total for MAJOR GROUP 56	$9,770.02	$195.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,195.98	$83.92
Other	$11,772.77	$235.46
Total for MAJOR GROUP 57	$15,968.75	$319.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,496.35	$29.93
5942 Book Stores	$996.50	$19.92
5943 Stationery Stores	$1,139.34	$22.79
5961 Catalog and Mail-Order Houses	$12,610.77	$252.22
5963 Direct Selling Establishments	$9,611.65	$192.26
5983 Fuel Oil Dealers	$19,301.81	$386.03
5999 Miscellaneous Retail Stores, NEC	$41,384.96	$827.71
Other	$1,354.66	$27.09
Total for MAJOR GROUP 59	$87,896.04	$1,757.95
Total for DIVISION G	$264,843.35	$5,296.92
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$5,268.20	$105.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,359.20	$107.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,441.57	$148.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,163.47	$143.27
7359 Equipment Rental and Leasing, NEC	$1,983.93	$39.69
7372 Prepackaged Software	$1,112.00	$22.24
7374 Computer Processing and Data Preparation and Processing Services	$82.50	$1.65
7389 Miscellaneous Business Services	$38,850.56	$777.00
Other	$4,978.86	$99.58
Total for MAJOR GROUP 73	$54,171.32	$1,083.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,199.09	$83.99

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,597.09	$111.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,700.00	$94.00
Total for MAJOR GROUP 78	$4,700.00	$94.00
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	$816.17	$16.31
Total for MAJOR GROUP 86	$816.17	$16.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,480.45	$89.61
Other	$5,377.57	$107.55
Total for MAJOR GROUP 87	$9,858.02	$197.16
Total for DIVISION I	$82,257.28	$1,645.14
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

Artesian - General Recap

C	Construction	$16,120.95	$322.41
D	Manufacturing	$55,705.14	$1,114.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,130.37	$6,702.68
F	Wholesale Trade	$73,072.88	$1,461.45
G	Retail Trade	$264,843.35	$5,296.92
H	Finance, Insurance, And Real Estate	$7,441.57	$148.82
I	Services	$82,257.28	$1,645.14
	Other	$1,012.00	$20.24
	Total for Artesian - General	$835,583.54	$16,711.79

Artesian Recap

C	Construction	$16,120.95	$322.41
D	Manufacturing	$55,705.14	$1,114.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,130.37	$6,702.68
F	Wholesale Trade	$73,072.88	$1,461.45
G	Retail Trade	$264,843.35	$5,296.92
H	Finance, Insurance, And Real Estate	$7,441.57	$148.82
I	Services	$82,257.28	$1,645.14
	Other	$1,012.00	$20.24
	Total for Artesian	$835,583.54	$16,711.79

Taxable	Tax Due

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Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,425.85	$164.27
Total for MAJOR GROUP 07	$16,425.85	$164.27
Total for DIVISION A	$16,425.85	$164.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$58,558.44	$585.59
Total for MAJOR GROUP 17	$58,558.44	$585.59
Total for DIVISION C	$58,558.44	$585.59
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		
2721 Periodicals: Publishing, or Publishing and Printing	$309.00	$3.09
2731 Books: Publishing, or Publishing and Printing	$317.99	$3.18
Other	$6,042.24	$60.43
Total for MAJOR GROUP 27	$6,669.23	$66.70
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: 36 Electronic And 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	$14,132.43	$141.33
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	$105,519.90	$1,055.37
4813 Telephone Communications, Except Radiotelephone	$16,049.00	$160.49
4841 Cable and Other Pay Television Services	$21,852.00	$218.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$144,160.18	$1,441.78
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	$237,487.39	$2,375.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,404.38	$74.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,723.83	$1,257.24
5074 Plumbing and Heating Equipment and Supplies	($6,032.57)	($60.33)
Other	$13,225.39	$132.26

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$140,321.03	$1,403.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,027.73	$10.28
Other	($10,858.95)	($108.59)
Total for MAJOR GROUP 51	($9,831.22)	($98.31)
Total for DIVISION F	$130,489.81	$1,304.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,006.25	$260.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,158.25	$261.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,386.10	$73.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,708.70	$117.08
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,576.47	$35.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,536.87	$65.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,095.02	$20.96
5651 Family Clothing Stores	$3,334.64	$33.32
5661 Shoe Stores	$86.05	$0.86
Other	$664.50	$6.65
Total for MAJOR GROUP 56	$6,180.21	$61.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,508.14	$35.08
Other	$31,984.42	$319.85
Total for MAJOR GROUP 57	$35,492.56	$354.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,423.32	$44.22
5943 Stationery Stores	$1,021.11	$10.20
5947 Gift, Novelty, and Souvenir Shops	$246.69	$2.46
5961 Catalog and Mail-Order Houses	$15,506.73	$155.08
5963 Direct Selling Establishments	$26,092.98	$260.94
5999 Miscellaneous Retail Stores, NEC	$11,744.13	$117.50
Other	$41,358.83	$413.59
Total for MAJOR GROUP 59	$100,393.79	$1,003.99
Total for DIVISION G	$268,700.25	$2,687.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,942.32	$259.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,361.45	$66.31
Total for MAJOR GROUP 72	$6,361.45	$66.31
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$163.20	$1.64
7359 Equipment Rental and Leasing, NEC	$55,662.15	$556.63
7372 Prepackaged Software	$2,582.60	$25.83
7389 Miscellaneous Business Services	$9,953.00	$99.55
Other	$16,655.18	$178.25
Total for MAJOR GROUP 73	$85,016.13	$861.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,642.80	$56.43
Total for MAJOR GROUP 78	$5,642.80	$56.43
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	$339.32	$3.41
Total for MAJOR GROUP 86	$339.32	$3.41
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	$121,801.53	$1,232.47

Ashton - General Recap

A	Agriculture, Forestry, And Fishing	$16,425.85	$164.27
C	Construction	$58,558.44	$585.59
D	Manufacturing	$14,132.43	$141.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,487.39	$2,374.78
F	Wholesale Trade	$130,489.81	$1,304.91
G	Retail Trade	$268,700.25	$2,686.98
H	Finance, Insurance, And Real Estate	$25,942.32	$259.42
I	Services	$121,801.53	$1,218.10
	Total for Ashton - General	$873,538.02	$8,735.38

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Ashton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,425.85	$164.27
C	Construction	$58,558.44	$585.59
D	Manufacturing	$14,132.43	$141.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,487.39	$2,374.78
F	Wholesale Trade	$130,489.81	$1,304.91
G	Retail Trade	$268,700.25	$2,686.98
H	Finance, Insurance, And Real Estate	$25,942.32	$259.42
I	Services	$121,801.53	$1,218.10
	Total for Ashton	$873,538.02	$8,735.38

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,284.58	$182.86
Total for MAJOR GROUP 17	$18,284.58	$182.86
Total for DIVISION C	$98,673.28	$986.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,001.31	$30.04
2731 Books: Publishing, or Publishing and Printing	$837.04	$8.37
2754 Commercial Printing, Gravure	$194.00	$1.94
Other	$1,329.97	$13.30
Total for MAJOR GROUP 27	$5,362.32	$53.65
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($351,998.00)	($3,519.95)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,657.06	$577.75
4813 Telephone Communications, Except Radiotelephone	$87,979.00	$879.79
4841 Cable and Other Pay Television Services	$11,141.00	$111.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$156,833.06	$1,569.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,872.86	$1,288.73
Total for MAJOR GROUP 49	$128,872.86	$1,288.73

Astoria - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$285,855.92	$2,859.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,350.61	$33.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,412,167.00	$14,121.67
5085 Industrial Supplies	$9,059.18	$90.59
Other	$111,047.21	$1,110.46
Total for MAJOR GROUP 50	$1,535,624.00	$15,356.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,112.53	$321.13
Total for MAJOR GROUP 51	$32,112.53	$321.13
Total for DIVISION F	$1,567,736.53	$15,677.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,833.63	$298.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,931.56	$299.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,496.23	$104.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,662.23	$106.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,109.46	$51.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,663.47	$126.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$60,938.48	$609.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,402.48	$624.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,698.06	$16.99
5651 Family Clothing Stores	$3,186.89	$31.85
5661 Shoe Stores	$554.00	$5.54
Other	$3,399.30	$33.99
Total for MAJOR GROUP 56	$8,838.25	$88.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,153.85	$111.54
Other	$9,600.19	$96.00
Total for MAJOR GROUP 57	$20,754.04	$207.54
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,855.51	$68.56
5961 Catalog and Mail-Order Houses	$9,783.20	$97.85
5963 Direct Selling Establishments	$9,054.94	$90.55
5999 Miscellaneous Retail Stores, NEC	$28,060.41	$280.83
Other	$7,266.32	$72.65
Total for MAJOR GROUP 59	$61,020.38	$610.44
Total for DIVISION G	$206,272.41	$2,062.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$1,120.58	$11.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,968.45	$119.69
Total for MAJOR GROUP 72	$11,968.45	$119.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$39,967.17	$399.66
7372 Prepackaged Software	$4,486.95	$44.87
7389 Miscellaneous Business Services	$4,733.97	$47.36
Other	$23,580.30	$235.80
Total for MAJOR GROUP 73	$72,768.39	$727.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$550,699.57	$5,507.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$550,751.18	$5,507.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$159.24	$1.61
Total for MAJOR GROUP 86	$159.24	$1.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$15,842.00	$158.42
Total for MAJOR GROUP 87	$15,842.00	$158.42
Total for DIVISION I	$657,467.90	$6,574.72

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Astoria - General Recap

		Taxable	Tax Due
C	Construction	$98,673.28	$986.75
D	Manufacturing	($351,998.00)	($3,519.95)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,855.92	$2,858.57
F	Wholesale Trade	$1,567,736.53	$15,677.38
G	Retail Trade	$206,272.41	$2,062.78
H	Finance, Insurance, And Real Estate	$1,120.58	$11.21
I	Services	$657,467.90	$6,574.72
	Other	$1,335.00	$13.35
	Total for Astoria - General	$2,466,463.62	$24,664.81

Astoria Recap

C	Construction	$98,673.28	$986.75
D	Manufacturing	($351,998.00)	($3,519.95)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,855.92	$2,858.57
F	Wholesale Trade	$1,567,736.53	$15,677.38
G	Retail Trade	$206,272.41	$2,062.78
H	Finance, Insurance, And Real Estate	$1,120.58	$11.21
I	Services	$657,467.90	$6,574.72
	Other	$1,335.00	$13.35
	Total for Astoria	$2,466,463.62	$24,664.81

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.

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	$6,668.79	$66.71
Total for MAJOR GROUP 07	$6,668.79	$66.71
Total for DIVISION A	$6,668.79	$66.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$19,696.65	$196.97
Total for MAJOR GROUP 15	$19,696.65	$196.97
MAJOR GROUP: 16 Heavy Construction Other Than 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	$336,450.67	$3,364.52
1731 Electrical Work	$3,698.11	$36.99
Other	$3,215.91	$32.15
Total for MAJOR GROUP 17	$343,364.69	$3,433.66
Total for DIVISION C	$365,711.34	$3,657.13
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,460.12	$34.60
Total for MAJOR GROUP 23	$3,460.12	$34.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,558.88	$145.61
2721 Periodicals: Publishing, or Publishing and Printing	$1,046.49	$10.47
2731 Books: Publishing, or Publishing and Printing	$2,875.00	$28.76
2741 Miscellaneous Publishing	$4,947.76	$49.49
2754 Commercial Printing, Gravure	$134.00	$1.34
Other	$3,440.68	$34.41
Total for MAJOR GROUP 27	$27,002.81	$270.08
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$11,384.00	$113.84
Other	$2,155.43	$21.54
Total for MAJOR GROUP 28	$13,539.43	$135.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,246.80	$22.47
Total for MAJOR GROUP 32	$2,246.80	$22.47
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Aurora - 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	$49,784.53	$497.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$337,666.41	$3,376.84
4813 Telephone Communications, Except Radiotelephone	$252,560.28	$2,525.62
4841 Cable and Other Pay Television Services	$430,491.88	$5,183.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,020,856.57	$11,087.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$197,010.68	$1,970.10
Total for MAJOR GROUP 49	$197,010.68	$1,970.10
Total for DIVISION E	$1,672,062.09	$17,599.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$74,288.31	$742.90
5044 Office Equipment	$7,887.90	$78.88
5045 Computers and Computer Peripheral Equipment and Software	$5,955.97	$59.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$230.68	$2.31
5049 Professional Equipment and Supplies, NEC	$33,370.20	$333.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,645.58	$816.45
5065 Electronic Parts and Equipment, NEC	$58,293.95	$582.94
5074 Plumbing and Heating Equipment and Supplies	$87,004.00	$870.04
5084 Industrial Machinery and Equipment	$8,027.00	$83.82
5085 Industrial Supplies	$1,264.87	$12.65
5087 Service Establishment Equipment and Supplies	$543.00	$5.43
Other	$63,262.42	$632.62
Total for MAJOR GROUP 50	$421,773.88	$4,221.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$175,531.00	$1,755.31
Other	$20,469.69	$204.70
Total for MAJOR GROUP 51	$196,000.69	$1,960.01
Total for DIVISION F	$617,774.57	$6,181.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$714,382.08	$7,143.82
5251 Hardware Stores	$921.69	$9.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$718,364.47	$7,183.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,304.48	$273.07
Other	$4,268.59	$42.70
Total for MAJOR GROUP 53	$31,573.07	$315.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$20,962.10	$209.62
Other	$7,332.41	$73.32
Total for MAJOR GROUP 54	$28,294.51	$282.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,368.98	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,954.84	$19.55

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,868.36	$78.68
5641 Children's and Infants' Wear Stores	$1,271.00	$12.71
5651 Family Clothing Stores	$11,233.28	$112.29
5661 Shoe Stores	$1,501.57	$15.01
5699 Miscellaneous Apparel and Accessory Stores	$3,466.61	$34.67
Other	$293.00	$2.93
Total for MAJOR GROUP 56	$25,633.82	$256.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,440.22	$594.40
5722 Household Appliance Stores	$18,697.21	$186.97
5731 Radio, Television, and Consumer Electronics Stores	$8,871.10	$88.71
5734 Computer and Computer Software Stores	$10,270.59	$116.98
Other	$29,081.64	$290.83
Total for MAJOR GROUP 57	$126,360.76	$1,277.89
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$335,172.27	$3,351.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$337,435.51	$3,374.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$83,289.47	$832.90
5942 Book Stores	$1,019.06	$10.19
5943 Stationery Stores	$5,838.30	$58.39
5945 Hobby, Toy, and Game Stores	$3,634.53	$36.33
5961 Catalog and Mail-Order Houses	$44,798.14	$448.00
5963 Direct Selling Establishments	$50,744.22	$507.45
5999 Miscellaneous Retail Stores, NEC	$92,849.18	$928.51
Other	$1,935.36	$19.33
Total for MAJOR GROUP 59	$284,108.26	$2,841.10
Total for DIVISION G	$1,553,725.24	$15,551.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$188,563.70	$1,885.66
Total for MAJOR GROUP 65	$188,563.70	$1,885.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$191,822.14	$1,918.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,052.74	$10.54
Other	$33,490.32	$334.90
Total for MAJOR GROUP 72	$34,543.06	$345.44
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$808.95	$8.10
7349 Building Cleaning and Maintenance Services, NEC	$6,123.16	$61.23
7359 Equipment Rental and Leasing, NEC	$36,925.91	$369.26

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$8,690.36	$86.93
7374 Computer Processing and Data Preparation and Processing Services	$431.40	$4.31
7389 Miscellaneous Business Services	$22,585.48	$225.85
Other	$26,912.37	$269.10
Total for MAJOR GROUP 73	$102,477.63	$1,024.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$647,449.67	$6,474.50
Total for MAJOR GROUP 75	$647,449.67	$6,474.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,809.91	$178.11
Other	$4,045.52	$56.71
Total for MAJOR GROUP 76	$21,855.43	$234.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,895.80	$158.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,282.65	$172.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,492.00	$104.92
Other	$5,650.75	$56.51
Total for MAJOR GROUP 79	$16,142.75	$161.43
MAJOR GROUP: 80 Health Services		
Other	$33,915.56	$339.19
Total for MAJOR GROUP 80	$33,915.56	$339.19
MAJOR GROUP: 82 Educational Services		
Other	$383.00	$3.83
Total for MAJOR GROUP 82	$383.00	$3.83
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$802.58	$8.03
Other	$3,968.91	$39.72
Total for MAJOR GROUP 86	$4,771.49	$47.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,658.40	$256.59
8734 Testing Laboratories	$19,669.51	$196.70
Other	$7,180.00	$71.80
Total for MAJOR GROUP 87	$52,507.91	$525.09
Total for DIVISION I	$931,329.15	$9,329.67

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$6,668.79	$66.71
C	Construction	$365,711.34	$3,657.13
D	Manufacturing	$49,784.53	$497.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,672,062.09	$16,720.52
F	Wholesale Trade	$617,774.57	$6,177.76
G	Retail Trade	$1,553,725.24	$15,537.27
H	Finance, Insurance, And Real Estate	$191,822.14	$1,918.25
I	Services	$931,329.15	$9,313.42
	Other	$1,544.36	$15.45
	Total for Aurora - General	$5,390,422.21	$53,904.40

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,668.79	$66.71
C	Construction	$365,711.34	$3,657.13
D	Manufacturing	$49,784.53	$497.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,672,062.09	$16,720.52
F	Wholesale Trade	$617,774.57	$6,177.76
G	Retail Trade	$1,553,725.24	$15,537.27
H	Finance, Insurance, And Real Estate	$191,822.14	$1,918.25
I	Services	$931,329.15	$9,313.42
	Other	$1,544.36	$15.45
	Total for Aurora	$5,390,422.21	$53,904.40

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.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$17,662.78	$353.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,066.06	$441.32
Total for DIVISION A	$22,066.06	$441.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$30,760.41	$743.34
Total for MAJOR GROUP 15	$30,760.41	$743.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,212.87	$844.27
1731 Electrical Work	$5,806.91	$116.14
Other	$12,592.60	$249.73
Total for MAJOR GROUP 17	$60,612.38	$1,210.14
Total for DIVISION C	$91,372.79	$1,953.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,931.22	$98.62
Total for MAJOR GROUP 20	$4,931.22	$98.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,870.50	$197.43
Total for MAJOR GROUP 23	$9,870.50	$197.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,353.63	$467.10
2721 Periodicals: Publishing, or Publishing and Printing	$1,826.42	$36.53
2731 Books: Publishing, or Publishing and Printing	$836.83	$16.74
2741 Miscellaneous Publishing	$443.34	$8.87
2752 Commercial Printing, Lithographic	$13,258.76	$265.20
2759 Commercial Printing, NEC	$10,698.70	$213.97
Other	$7,602.37	$152.05
Total for MAJOR GROUP 27	$58,020.05	$1,160.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,294.30	$25.89
Total for MAJOR GROUP 28	$1,294.30	$25.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$5,030.35	$100.61
Other	$16,751.31	$335.03
Total for MAJOR GROUP 35	$21,781.66	$435.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$117,829.47	$2,356.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$15,564.55	$311.28
Total for MAJOR GROUP 42	$15,564.55	$311.28
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	$276,357.97	$5,532.91
4813 Telephone Communications, Except Radiotelephone	$348,163.43	$6,963.30
4841 Cable and Other Pay Television Services	$43,105.50	$862.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$667,763.06	$13,361.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$480,840.82	$9,619.01
Total for MAJOR GROUP 49	$480,840.82	$9,619.01
Total for DIVISION E	$1,166,704.58	$23,342.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,210.91	$344.22
5045 Computers and Computer Peripheral Equipment and Software	$5,386.82	$107.74
5046 Commercial Equipment, NEC	$13,542.04	$270.84
5049 Professional Equipment and Supplies, NEC	$6,569.00	$131.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,865.55	$317.30
5074 Plumbing and Heating Equipment and Supplies	$96,107.67	$1,922.15
5082 Construction and Mining Machinery and Equipment	$16,913.08	$338.25
5084 Industrial Machinery and Equipment	$8,861.87	$177.24
5087 Service Establishment Equipment and Supplies	$874.10	$17.48
Other	$187,966.93	$3,759.31
Total for MAJOR GROUP 50	$369,297.97	$7,385.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,839.00	$56.79
5141 Groceries, General Line	$9,457.71	$189.16
5191 Farm Supplies	$5,617.37	$112.35
Other	$363,820.79	$7,276.43
Total for MAJOR GROUP 51	$381,734.87	$7,634.73
Total for DIVISION F	$751,032.84	$15,020.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$863,206.42	$18,258.70
5251 Hardware Stores	$7,778.63	$155.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$999,691.76	$20,988.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,445.05	$568.93
Other	$13,443.18	$268.88
Total for MAJOR GROUP 53	$41,888.23	$837.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,314,570.29	$26,291.38
5499 Miscellaneous Food Stores	$6,335.72	$126.73

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$161,542.58	$3,230.85
Total for MAJOR GROUP 54	$1,482,448.59	$29,648.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,048.61	$500.98
5541 Gasoline Service Station	$127,106.14	$2,542.12
Other	$3,151.28	$63.02
Total for MAJOR GROUP 55	$155,306.03	$3,106.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,595.00	$251.91
5641 Children's and Infants' Wear Stores	$2,629.17	$52.58
5651 Family Clothing Stores	$12,453.73	$249.08
5661 Shoe Stores	$1,741.18	$34.83
5699 Miscellaneous Apparel and Accessory Stores	$1,359.44	$27.19
Other	$1,117.44	$22.35
Total for MAJOR GROUP 56	$31,895.96	$637.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$141,546.80	$2,830.93
5713 Floor Coverings Stores	$6,127.35	$122.55
5719 Miscellaneous Homefurnishings Stores	$7,029.80	$140.60
5722 Household Appliance Stores	$7,900.51	$158.02
5731 Radio, Television, and Consumer Electronics Stores	$111,010.75	$2,220.23
5734 Computer and Computer Software Stores	$20,825.95	$416.52
Other	$451.45	$9.03
Total for MAJOR GROUP 57	$294,892.61	$5,897.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$244,103.49	$4,882.08
Total for MAJOR GROUP 58	$244,103.49	$4,882.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,412.14	$168.25
5942 Book Stores	$3,071.82	$61.44
5943 Stationery Stores	$13,557.26	$271.15
5945 Hobby, Toy, and Game Stores	$1,520.88	$30.42
5947 Gift, Novelty, and Souvenir Shops	$1,588.32	$31.77
5961 Catalog and Mail-Order Houses	$41,641.50	$832.85
5963 Direct Selling Establishments	$92,366.19	$1,847.31
5999 Miscellaneous Retail Stores, NEC	$190,047.41	$3,801.36
Other	$14,345.89	$286.93
Total for MAJOR GROUP 59	$366,551.41	$7,331.48
Total for DIVISION G	$3,616,778.08	$73,330.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,415.27	$28.31
Total for MAJOR GROUP 64	$1,415.27	$28.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,680.43	$273.62
Total for MAJOR GROUP 65	$13,680.43	$273.62
MAJOR GROUP: 67 Holding And Other Investment Offices		

Avon - 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	$52,459.77	$1,119.84
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		
7217 Carpet and Upholstery Cleaning	$3,452.03	$69.03
7299 Miscellaneous Personal Services, NEC	$9,946.81	$198.95
Other	$203,185.54	$4,063.65
Total for MAJOR GROUP 72	$216,584.38	$4,331.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$548.68	$10.96
7349 Building Cleaning and Maintenance Services, NEC	$8,217.23	$164.35
7359 Equipment Rental and Leasing, NEC	$12,176.25	$243.52
7372 Prepackaged Software	$49,669.74	$993.39
7389 Miscellaneous Business Services	$81,427.66	$1,628.58
Other	$41,321.19	$826.41
Total for MAJOR GROUP 73	$193,360.75	$3,867.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,422.14	$988.46
Other	$31,878.91	$637.59
Total for MAJOR GROUP 75	$81,301.05	$1,626.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,823.43	$96.47
Other	$893.16	$17.87
Total for MAJOR GROUP 76	$5,716.59	$114.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,113.10	$382.27
Total for MAJOR GROUP 78	$19,113.10	$382.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$45,444.50	$908.92
Other	$3,934.17	$78.68
Total for MAJOR GROUP 79	$49,378.67	$987.60
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,048.30	$80.96
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,097.48	$81.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,805.49	$516.12
8734 Testing Laboratories	$4,980.90	$99.61
Other	$228,425.01	$4,568.52

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$259,211.40	$5,184.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,221,059.43	$24,421.20

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$22,066.06	$441.32
C	Construction	$91,372.79	$1,827.50
D	Manufacturing	$117,829.47	$2,356.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,166,704.58	$23,334.10
F	Wholesale Trade	$751,032.84	$15,020.64
G	Retail Trade	$3,616,778.08	$72,335.74
H	Finance, Insurance, And Real Estate	$52,459.77	$1,049.19
I	Services	$1,221,059.43	$24,421.20
	Total for Avon - General	$7,039,303.02	$140,786.38

Avon Recap

A	Agriculture, Forestry, And Fishing	$22,066.06	$441.32
C	Construction	$91,372.79	$1,827.50
D	Manufacturing	$117,829.47	$2,356.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,166,704.58	$23,334.10
F	Wholesale Trade	$751,032.84	$15,020.64
G	Retail Trade	$3,616,778.08	$72,335.74
H	Finance, Insurance, And Real Estate	$52,459.77	$1,049.19
I	Services	$1,221,059.43	$24,421.20
	Total for Avon	$7,039,303.02	$140,786.38

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,328.30	$26.57
Total for MAJOR GROUP	$1,328.30	$26.57
Total for DIVISION --	$1,328.30	$26.57
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,799.61	$496.00
0783 Ornamental Shrub and Tree Services	$6,480.40	$129.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,320.01	$626.41
Total for DIVISION A	$31,499.06	$629.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$18,072.70	$401.96
Other	N/A	N/A
Total for MAJOR GROUP 15	$93,750.79	$1,915.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,419.93	$308.75
1731 Electrical Work	$9,418.64	$188.38
1751 Carpentry Work	$20,149.43	$402.98
1752 Floor Laying and Other Floor Work, NEC	$5,681.55	$113.64
1793 Glass and Glazing Work	$10,901.53	$218.03
1799 Special Trade Contractors, NEC	$24,980.93	$499.62
Other	$11,477.26	$230.90
Total for MAJOR GROUP 17	$97,029.27	$1,962.30
Total for DIVISION C	$192,709.19	$3,916.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,450.14	$329.00
Total for MAJOR GROUP 24	$16,450.14	$329.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,046.47	$660.92
2721 Periodicals: Publishing, or Publishing and Printing	$1,287.00	$25.74
2731 Books: Publishing, or Publishing and Printing	$4,569.70	$91.41
2741 Miscellaneous Publishing	$873.17	$17.47
2752 Commercial Printing, Lithographic	$4,904.23	$98.11
2759 Commercial Printing, NEC	$4,977.50	$99.55
Other	$4,761.65	$95.24
Total for MAJOR GROUP 27	$54,419.72	$1,088.44
MAJOR GROUP: 28 Chemicals And Allied Products		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2813 Industrial Gases	$53,147.00	$1,062.94
Total for MAJOR GROUP 28	$53,147.00	$1,062.94
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	$48,722.10	$974.44
Other	N/A	N/A
Total for MAJOR GROUP 32	$55,724.10	$1,114.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$201,861.75	$4,037.24
Total for MAJOR GROUP 34	$201,861.75	$4,037.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$712.77	$14.26
Total for MAJOR GROUP 36	$712.77	$14.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$855,568.41	$17,111.42
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	$16,512.00	$330.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,122.00	$362.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$589,476.69	$11,796.41
4813 Telephone Communications, Except Radiotelephone	$383,442.73	$7,668.86
4841 Cable and Other Pay Television Services	$144,033.48	$2,880.67
4899 Communications Services, NEC	$1,242.85	$24.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,118,343.75	$22,373.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$732,632.66	$14,652.66
Total for MAJOR GROUP 49	$732,632.66	$14,652.66
Total for DIVISION E	$1,869,788.41	$37,402.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$98,350.89	$1,967.03
5044 Office Equipment	$30,557.68	$611.17
5045 Computers and Computer Peripheral Equipment and Software	$25,296.18	$505.91
5046 Commercial Equipment, NEC	$31,694.98	$633.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,384.46	$47.70
5049 Professional Equipment and Supplies, NEC	$20,057.49	$401.14
5051 Metals Service Centers and Offices	$110,850.39	$2,217.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,751.43	$2,115.03
5064 Electrical Appliances, Television and Radio Sets	$1,508.19	$30.14

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$2,791.44	$55.83
5074 Plumbing and Heating Equipment and Supplies	$170,846.13	$3,416.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,588.78	$31.78
5084 Industrial Machinery and Equipment	$3,236.22	$64.72
5085 Industrial Supplies	$2,290.37	$45.82
5087 Service Establishment Equipment and Supplies	$3,990.24	$79.78
Other	$25,335.10	$506.70
Total for MAJOR GROUP 50	$636,529.97	$12,730.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$47,011.33	$983.86
5192 Books, Periodicals, and Newspapers	$190.45	$3.81
Other	$17,012.75	$340.25
Total for MAJOR GROUP 51	$64,214.53	$1,327.92
Total for DIVISION F	$700,744.50	$14,058.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$441,852.77	$8,837.03
5251 Hardware Stores	$2,853.71	$57.08
5261 Retail Nurseries, Lawn and Garden Supply Stores	$685.39	$13.71
Total for MAJOR GROUP 52	$445,391.87	$8,907.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,633.67	$572.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,978.18	$639.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$523,058.35	$10,461.18
5431 Fruit and Vegetable Markets	$2,972.01	$59.44
5499 Miscellaneous Food Stores	$23,204.12	$464.11
Other	$15,305.67	$306.12
Total for MAJOR GROUP 54	$564,540.15	$11,290.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,857.08	$457.14
5541 Gasoline Service Station	$288,897.12	$5,777.96
5571 Motorcycle Dealers	$10,060.00	$201.20
Total for MAJOR GROUP 55	$321,814.20	$6,436.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,501.18	$270.04
5632 Women’s Accessory and Specialty Stores	$3,618.00	$72.36
5641 Children's and Infants’ Wear Stores	$2,120.83	$42.42
5651 Family Clothing Stores	$19,726.74	$394.54
5661 Shoe Stores	$1,992.41	$39.85
5699 Miscellaneous Apparel and Accessory Stores	$2,350.36	$47.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$44,703.03	$894.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$141,683.76	$2,833.68
5713 Floor Coverings Stores	$38,127.84	$762.56
5719 Miscellaneous Homefurnishings Stores	$136,400.44	$2,728.00
5722 Household Appliance Stores	$17,623.23	$352.50
5731 Radio, Television, and Consumer Electronics Stores	$12,749.81	$255.00
5734 Computer and Computer Software Stores	$33,223.58	$664.47
Other	$10,545.93	$210.94
Total for MAJOR GROUP 57	$390,354.59	$7,807.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,666.95	$53.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$191,777.55	$3,835.55

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,554.01	$251.09
5942 Book Stores	$4,016.76	$80.35
5943 Stationery Stores	$87,841.69	$1,800.47
5945 Hobby, Toy, and Game Stores	$4,551.14	$91.03
5947 Gift, Novelty, and Souvenir Shops	$1,394.78	$27.89
5961 Catalog and Mail-Order Houses	$81,379.99	$1,627.63
5963 Direct Selling Establishments	$134,027.54	$2,680.61
5992 Florists	$12,647.00	$252.94
5999 Miscellaneous Retail Stores, NEC	$225,169.95	$4,556.20
Other	$7,264.40	$145.28
Total for MAJOR GROUP 59	$570,847.26	$11,513.49
Total for DIVISION G	$2,561,406.83	$51,325.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,301.96	$46.03
Total for MAJOR GROUP 63	$2,301.96	$46.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$117,593.84	$2,351.88
Total for MAJOR GROUP 65	$117,593.84	$2,351.88
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	$128,732.05	$2,574.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$36,072.32	$721.47
7221 Photographic Studios, Portrait	$12,587.23	$251.76
7299 Miscellaneous Personal Services, NEC	$12,627.39	$252.56
Other	$295,093.18	$5,901.87
Total for MAJOR GROUP 72	$356,380.12	$7,127.66
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,623.82	$32.49
7349 Building Cleaning and Maintenance Services, NEC	$12,468.56	$249.42
7353 Heavy Construction Equipment Rental and Leasing	$14,866.62	$297.33
7359 Equipment Rental and Leasing, NEC	$31,788.55	$635.77
7371 Computer Programming Services	$3,145.02	$62.91
7372 Prepackaged Software	$32,181.34	$643.63
7374 Computer Processing and Data Preparation and Processing Services	$873.77	$17.48
7379 Computer Related Services, NEC	$1,559.05	$31.19
7382 Security Systems Services	$2,537.18	$50.76
7389 Miscellaneous Business Services	$75,839.08	$1,516.79
Other	$36,334.87	$726.72
Total for MAJOR GROUP 73	$213,217.86	$4,264.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,694.08	$333.89
Total for MAJOR GROUP 75	$16,694.08	$333.89

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,232.97	$144.67
Other	$1,422.33	$28.45
Total for MAJOR GROUP 76	$8,655.30	$173.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,576.84	$551.53
Total for MAJOR GROUP 78	$27,576.84	$551.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,718.40	$34.37
7999 Amusement and Recreation Services, NEC	$1,223.31	$24.47
Other	$3,733.07	$74.68
Total for MAJOR GROUP 79	$6,674.78	$133.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$60,115.82	$1,202.32
Total for MAJOR GROUP 81	$60,115.82	$1,202.32
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$644.00	$12.88
Total for MAJOR GROUP 82	$644.00	$12.88
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,046.81	$80.93
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,096.28	$81.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,312.28	$66.24
8713 Surveying Services	$3,594.00	$71.89
8721 Accounting, Auditing, and Bookkeeping Services	$76,097.11	$1,521.96
8734 Testing Laboratories	$9,574.79	$191.50
8748 Business Consulting Services, NEC	$4,074.85	$81.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$96,835.53	$1,936.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,610.50	$52.21
Total for MAJOR GROUP 89	$2,610.50	$52.21
Total for DIVISION I	$793,651.11	$15,873.27
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

		Taxable	Tax Due
	Other	$1,328.30	$26.57
A	Agriculture, Forestry, And Fishing	$31,499.06	$629.99
C	Construction	$192,709.19	$3,854.18
D	Manufacturing	$855,568.41	$17,111.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,869,788.41	$37,395.79
F	Wholesale Trade	$700,744.50	$14,014.87
G	Retail Trade	$2,561,406.83	$51,228.47
H	Finance, Insurance, And Real Estate	$128,732.05	$2,574.65
I	Services	$793,651.11	$15,873.27
	Other	$88,521.98	$1,770.44
	Total for Baltic - General	$7,223,949.84	$144,479.65

Baltic - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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			$191,752.55	$1,917.54
		Total for MAJOR GROUP 58	$191,752.55	$1,917.54
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$362,396.40	$3,623.98

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	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:	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	$821.51	$8.22

DIVISION: J Public Administration

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

Baltic - 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

Baltic - Gross Receipts Recap

G	Retail Trade	$362,396.40	$3,623.98
I	Services	$821.51	$8.22
	Other	$5,164.93	$51.66
	Total for Baltic - Gross Receipts	$368,382.84	$3,683.86

Baltic Recap

	Other	$1,328.30	$26.57
A	Agriculture, Forestry, And Fishing	$31,499.06	$629.99
C	Construction	$192,709.19	$3,854.18
D	Manufacturing	$855,568.41	$17,111.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,869,788.41	$37,395.79
F	Wholesale Trade	$700,744.50	$14,014.87
G	Retail Trade	$2,923,803.23	$54,852.45
H	Finance, Insurance, And Real Estate	$128,732.05	$2,574.65
I	Services	$794,472.62	$15,881.49
	Other	$93,686.91	$1,822.10
	Total for Baltic	$7,592,332.68	$148,163.51

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$5,588.78	$111.78
Total for MAJOR GROUP	$5,588.78	$111.78
Total for DIVISION --	$5,588.78	$111.78
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	$291,492.93	$5,829.86
0783 Ornamental Shrub and Tree Services	$57,683.42	$1,153.68
Other	$1,279,538.29	$25,590.75
Total for MAJOR GROUP 07	$1,628,714.64	$32,574.29
Total for DIVISION A	$1,634,540.86	$32,690.81
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$1,760.57	$35.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$51,048.34	$1,358.98
Other	$11,355.28	$220.41
Total for MAJOR GROUP 15	$62,403.62	$1,579.39
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$65,122.05	$1,302.44
Total for MAJOR GROUP 16	$65,122.05	$1,302.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$146,921.60	$2,938.42
1731 Electrical Work	$31,994.62	$639.91
1752 Floor Laying and Other Floor Work, NEC	$13,379.47	$267.59
1771 Concrete Work	$4,467.64	$89.36
1793 Glass and Glazing Work	$15,029.26	$300.57
1794 Excavation Work	$28,905.38	$578.11
1796 Installation or Erection of Building Equipment, NEC	$10,954.15	$189.28
1799 Special Trade Contractors, NEC	$224,335.93	$4,486.71
Other	$48,497.45	$1,058.02
Total for MAJOR GROUP 17	$524,485.50	$10,547.97
Total for DIVISION C	$652,011.17	$13,429.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$263,309.56	$5,266.21
Total for MAJOR GROUP 20	$263,309.56	$5,266.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,545.42	$70.91
Total for MAJOR GROUP 23	$3,545.42	$70.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$63,320.30	$1,266.41

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	$63,320.30	$1,266.41
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	$140,199.61	$2,804.03
2721 Periodicals: Publishing, or Publishing and Printing	$6,359.85	$127.20
2731 Books: Publishing, or Publishing and Printing	$11,185.48	$223.71
2741 Miscellaneous Publishing	$26,455.38	$529.13
2752 Commercial Printing, Lithographic	$72,050.34	$1,441.04
2754 Commercial Printing, Gravure	$2,777.33	$55.55
2759 Commercial Printing, NEC	$326,020.83	$6,520.42
2771 Greeting Cards	$9,079.72	$181.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$610,666.87	$12,213.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,792.20	$495.84
Total for MAJOR GROUP 28	$24,792.20	$495.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,340.34	$46.81
Other	N/A	N/A
Total for MAJOR GROUP 30	$9,133.34	$182.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$104,891.90	$2,097.82
Total for MAJOR GROUP 32	$104,891.90	$2,097.82
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$47,034.58	$940.69
Other	$635,507.47	$12,710.19
Total for MAJOR GROUP 34	$682,542.05	$13,650.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$21,375.15	$427.51
Other	$103,779.08	$2,075.60
Total for MAJOR GROUP 35	$125,154.23	$2,503.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$25,141.74	$502.82
Total for MAJOR GROUP 36	$25,141.74	$502.82
MAJOR GROUP: 37 Transportation Equipment		
Other	$128,529.35	$2,881.58
Total for MAJOR GROUP 37	$128,529.35	$2,881.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,573.35	$431.47
Total for MAJOR GROUP 38	$21,573.35	$431.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,245.72	$44.91
Total for MAJOR GROUP 39	$2,245.72	$44.91
Total for DIVISION D	$2,071,459.59	$41,740.38
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

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$205,177.57	$4,103.53
4225 General Warehousing and Storage	$10,005.19	$200.11
Total for MAJOR GROUP 42	$215,182.76	$4,303.64
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$37,874.90	$757.50
Total for MAJOR GROUP 47	$37,874.90	$757.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,434,921.18	$68,900.42
4813 Telephone Communications, Except Radiotelephone	$2,061,429.14	$41,228.54
4841 Cable and Other Pay Television Services	$1,235,701.10	$24,714.03
4899 Communications Services, NEC	$49,415.30	$988.29
Other	$763.10	$15.26
Total for MAJOR GROUP 48	$6,782,229.82	$135,846.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$48,127.97	$962.58
Other	$6,302,562.68	$126,053.46
Total for MAJOR GROUP 49	$6,350,690.65	$127,016.04
Total for DIVISION E	$13,388,102.17	$267,966.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$22,107.40	$442.16
5013 Motor Vehicle Supplies and New Parts	$5,205.71	$111.24
5023 Homefurnishings	$959.89	$19.20
5043 Photographic Equipment and Supplies	$4,534.04	$90.69
5044 Office Equipment	$106,525.65	$2,130.50
5045 Computers and Computer Peripheral Equipment and Software	$89,892.50	$1,797.86
5046 Commercial Equipment, NEC	$59,937.22	$1,198.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$281,949.28	$5,675.30
5049 Professional Equipment and Supplies, NEC	$41,279.24	$825.60
5051 Metals Service Centers and Offices	$47,160.20	$943.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$969,153.05	$19,383.06
5064 Electrical Appliances, Television and Radio Sets	$36,078.96	$721.57
5065 Electronic Parts and Equipment, NEC	$286,886.02	$5,733.00
5072 Hardware	$3,387.42	$67.75
5074 Plumbing and Heating Equipment and Supplies	$729,496.84	$14,589.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,080.66	$1,041.63
5082 Construction and Mining Machinery and Equipment	$62,770.89	$1,255.44
5084 Industrial Machinery and Equipment	$631,783.90	$12,635.68
5085 Industrial Supplies	$96,584.16	$1,931.69
5087 Service Establishment Equipment and Supplies	$9,881.76	$197.65
5091 Sporting and Recreational Goods and Supplies	$1,435.96	$28.72
5099 Durable Goods, NEC	$95,594.39	$1,911.89
Other	$52,692.87	$1,053.92
Total for MAJOR GROUP 50	$3,687,378.01	$73,786.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,030.74	$80.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,895.26	$457.92
5139 Footwear	$1,562.98	$31.26
5141 Groceries, General Line	$175,466.02	$3,542.85
5145 Confectionery	$9,742.04	$194.85
5149 Groceries and Related Products, NEC	$11,373.49	$227.47
5153 Grain and Field Beans	$53,432.49	$1,068.66
5169 Chemicals and Allied Products, NEC	$46,414.85	$928.30
5191 Farm Supplies	$19,353.91	$408.14
5192 Books, Periodicals, and Newspapers	$3,972.75	$79.48

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$143,431.43	$2,902.13
Other	$140,809.83	$2,816.21
Total for MAJOR GROUP 51	$632,485.79	$12,737.88
Total for DIVISION F	$4,319,863.80	$86,524.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,829,129.03	$116,582.62
5251 Hardware Stores	$2,200,738.45	$44,014.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$119,604.60	$2,392.09
Other	$343,307.93	$6,866.14
Total for MAJOR GROUP 52	$8,492,780.01	$169,855.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$905,865.99	$18,117.33
5331 Variety Stores	$1,574,440.92	$31,488.83
5399 Miscellaneous General Merchandise Stores	$3,915,719.64	$78,314.42
Total for MAJOR GROUP 53	$6,396,026.55	$127,920.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,779,740.31	$315,594.85
5421 Meat and Fish Markets, Including Freezer Provisioners	$675,255.54	$13,505.12
5431 Fruit and Vegetable Markets	$10,531.12	$210.64
5441 Candy, Nut, and Confectionery Stores	$2,030.33	$40.61
5461 Retail Bakeries	$14,908.13	$298.15
5499 Miscellaneous Food Stores	$97,976.15	$1,965.74
Total for MAJOR GROUP 54	$16,580,441.58	$331,615.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,384,764.09	$87,695.29
5531 Auto and Home Supply Stores	$7,108,318.38	$142,343.01
5541 Gasoline Service Station	$1,507,875.43	$30,157.49
5571 Motorcycle Dealers	$1,025,873.68	$20,687.09
Other	$49,418.94	$988.39
Total for MAJOR GROUP 55	$14,076,250.52	$281,871.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,881.46	$37.62
5621 Women's Clothing Stores	$46,234.42	$924.73
5632 Women's Accessory and Specialty Stores	$11,365.00	$227.30
5641 Children's and Infants' Wear Stores	$9,567.00	$191.35
5651 Family Clothing Stores	$59,685.44	$1,193.75
5661 Shoe Stores	$22,126.02	$442.54
5699 Miscellaneous Apparel and Accessory Stores	$385,865.65	$7,717.33
Total for MAJOR GROUP 56	$536,724.99	$10,734.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$246,993.85	$4,939.92
5713 Floor Coverings Stores	$217,051.24	$4,341.05
5719 Miscellaneous Homefurnishings Stores	$33,971.79	$679.42
5722 Household Appliance Stores	$347,626.61	$6,952.88
5731 Radio, Television, and Consumer Electronics Stores	$736,842.27	$14,746.01
5734 Computer and Computer Software Stores	$147,062.63	$2,941.25
5735 Record and Prerecorded Tape Stores	$2,768.19	$55.37
5736 Musical Instruments Stores	$3,462.99	$69.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,738,712.86	$34,783.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,705,919.47	$134,118.42
5813 Drinking Places	$1,346,442.86	$26,928.88
Total for MAJOR GROUP 58	$8,052,362.33	$161,047.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,642.90	$152.86

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$482,036.68	$9,640.75
5941 Sporting Goods Stores and Bicycle Shops	$299,870.77	$5,997.45
5942 Book Stores	$20,484.09	$409.74
5943 Stationery Stores	$188,527.43	$3,819.77
5944 Jewelry Stores	$6,946.94	$138.94
5945 Hobby, Toy, and Game Stores	$25,194.20	$503.89
5946 Camera and Photographic Supply Stores	$1,094.00	$21.88
5947 Gift, Novelty, and Souvenir Shops	$71,681.37	$1,433.65
5949 Sewing, Needlework, and Piece Goods Stores	$86,576.75	$1,731.52
5961 Catalog and Mail-Order Houses	$381,810.62	$7,636.18
5962 Automatic Merchandise Machine Operators	$8,908.94	$178.20
5963 Direct Selling Establishments	$534,667.06	$10,693.40
5984 Liquefied Petroleum Gas Dealers	$92,507.42	$1,850.14
5992 Florists	$235,342.67	$4,706.86
5999 Miscellaneous Retail Stores, NEC	$1,037,856.23	$20,764.22
Other	$1,214,418.55	$24,288.38
Total for MAJOR GROUP 59	$4,695,566.62	$93,967.83
Total for DIVISION G	$60,568,865.46	$1,211,796.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$5,928.01	$118.56
Other	$119,678.95	$2,468.14
Total for MAJOR GROUP 60	$125,606.96	$2,586.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$7,783.83	$155.71
6159 Miscellaneous Business Credit Institutions	$2,256.41	$45.13
Total for MAJOR GROUP 61	$10,040.24	$200.84
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	$17,149.19	$342.99
Other	N/A	N/A
Total for MAJOR GROUP 63	$21,040.23	$420.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,901.49	$258.03
Total for MAJOR GROUP 64	$12,901.49	$258.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$802,485.63	$16,049.78
Other	$244,042.10	$4,880.84
Total for MAJOR GROUP 65	$1,046,527.73	$20,930.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$98,407.89	$1,968.16
Other	N/A	N/A
Total for MAJOR GROUP 67	$99,042.89	$1,980.86
Total for DIVISION H	$1,321,456.20	$26,503.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,965,883.93	$39,317.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,976,758.28	$39,535.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$138,014.02	$2,760.30
7221 Photographic Studios, Portrait	$71,958.11	$1,439.18
7231 Beauty Shops	$367,408.49	$7,348.18
7261 Funeral Services and Crematories	$558,978.60	$11,179.57

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$169,331.18	$3,386.64
Other	$433,663.69	$8,673.28
Total for MAJOR GROUP 72	$1,739,354.09	$34,787.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$50,979.66	$1,019.60
7322 Adjustment and Collection Services	$19,701.09	$394.04
7331 Direct Mail Advertising Services	$23,147.51	$462.96
7334 Photocopying and Duplicating Services	$567.50	$11.35
7338 Secretarial and Court Reporting	$12,946.56	$258.95
7342 Disinfecting and Pest Control Services	$6,244.37	$124.88
7349 Building Cleaning and Maintenance Services, NEC	$395,658.63	$7,913.20
7352 Medical Equipment Rental and Leasing	$36,492.57	$729.87
7353 Heavy Construction Equipment Rental and Leasing	$122,263.17	$2,445.27
7359 Equipment Rental and Leasing, NEC	$506,819.72	$10,136.39
7363 Help Supply Services	$10,041.90	$200.84
7371 Computer Programming Services	$2,462.59	$49.26
7372 Prepackaged Software	$339,415.62	$6,788.33
7374 Computer Processing and Data Preparation and Processing Services	$108,030.03	$2,160.60
7375 Information Retrieval Services	$26,071.78	$521.44
7377 Computer Rental and Leasing	$10,214.83	$204.30
7379 Computer Related Services, NEC	$38,584.05	$771.73
7382 Security Systems Services	$16,014.98	$320.32
7389 Miscellaneous Business Services	$428,377.02	$8,567.54
Other	$34,001.21	$680.06
Total for MAJOR GROUP 73	$2,188,034.79	$43,760.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,305,731.74	$46,114.62
7534 Tire Retreading and Repair Shops	$1,572,458.09	$31,449.18
7538 General Automotive Repair Shops	$1,613,990.74	$32,279.84
7539 Automotive Repair Shops, NEC	$414,002.42	$8,280.08
7542 Carwashes	$199,524.71	$3,990.51
7549 Automotive Services, Except Repair and Carwashes	$98,361.67	$1,967.22
Other	$117,654.61	$2,353.11
Total for MAJOR GROUP 75	$6,321,723.98	$126,434.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$22,998.59	$459.96
7629 Electrical and Electronic Repair Shops, NEC	$18,042.16	$360.84
7692 Welding Repair	$168,296.07	$3,382.58
7699 Repair Shops and Related Services, NEC	$457,692.15	$9,187.29
Other	$407,385.02	$8,147.69
Total for MAJOR GROUP 76	$1,074,413.99	$21,538.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$308,595.59	$6,171.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$311,295.59	$6,225.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,712.72	$74.25
7999 Amusement and Recreation Services, NEC	$345,499.05	$6,909.98
Other	$379,613.49	$7,592.25
Total for MAJOR GROUP 79	$728,825.26	$14,576.48
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$18,701.00	$374.02
8049 Offices and Clinics of Health Practitioners, NEC	$25,837.97	$516.76
Other	$172,191.16	$3,443.81
Total for MAJOR GROUP 80	$216,730.13	$4,334.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,024,466.05	$40,489.33
Total for MAJOR GROUP 81	$2,024,466.05	$40,489.33

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$6,367.47	$127.36
8299 Schools and Educational Services NEC	$9,619.75	$192.41
Other	N/A	N/A
Total for MAJOR GROUP 82	$44,748.24	$894.99
MAJOR GROUP: 83 Social Services		
Other	$143,523.86	$2,870.48
Total for MAJOR GROUP 83	$143,523.86	$2,870.48
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$460.55	$9.20
8641 Civic, Social, and Fraternal Associations	$11,720.56	$234.42
8661 Religious Organizations	$12,518.34	$250.38
Other	N/A	N/A
Total for MAJOR GROUP 86	$24,826.85	$496.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$62,777.18	$1,262.87
8712 Architectural Services	$22,594.47	$451.89
8713 Surveying Services	$23,061.67	$461.25
8721 Accounting, Auditing, and Bookkeeping Services	$1,321,164.58	$26,423.33
8734 Testing Laboratories	$47,025.10	$940.51
8741 Management Services	$44,798.17	$895.94
8742 Management Consulting Services	$46,618.38	$932.37
8748 Business Consulting Services, NEC	$29,727.85	$594.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,609,614.40	$32,199.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,466.38	$129.33
Total for MAJOR GROUP 89	$6,466.38	$129.33
Total for DIVISION I	$18,410,781.89	$368,273.38
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

	Other	$5,588.78	$111.78
A	Agriculture, Forestry, And Fishing	$1,634,540.86	$32,690.81
B	Mining	$1,760.57	$35.21
C	Construction	$652,011.17	$13,040.18
D	Manufacturing	$2,071,459.59	$41,429.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,388,102.17	$267,761.87
F	Wholesale Trade	$4,319,863.80	$86,392.88
G	Retail Trade	$60,568,865.46	$1,211,378.22
H	Finance, Insurance, And Real Estate	$1,321,456.20	$26,429.20
I	Services	$18,410,781.89	$368,215.98
	Other	$407.72	$8.15
	Total for Belle Fourche - General	$102,374,838.21	$2,047,493.65

Belle Fourche - 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

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,092.14	$90.92
Total for MAJOR GROUP 17	$9,092.14	$90.92
Total for DIVISION C	$9,092.14	$90.92
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,796.38	$37.97
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	$2,408,465.36	$24,084.67
Other	$1,795.00	$17.80
Total for MAJOR GROUP 54	$2,410,260.36	$24,102.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,698,113.87	$66,981.13
5813 Drinking Places	$1,331,358.29	$13,313.60
Total for MAJOR GROUP 58	$8,029,472.16	$80,294.73
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$21,235.31	$212.35
5999 Miscellaneous Retail Stores, NEC	$4,375.65	$43.76
Other	$1,017,072.34	$10,170.72
Total for MAJOR GROUP 59	$1,042,683.30	$10,426.83

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$11,713,880.66	$117,138.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,959,127.45	$19,591.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,970,007.80	$19,700.12
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	$166,684.89	$1,666.84
Total for MAJOR GROUP 73	$166,684.89	$1,666.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$253,516.55	$2,535.17
Other	$239,323.07	$2,393.25
Total for MAJOR GROUP 79	$492,839.62	$4,928.42
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: 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	$2,647,268.27	$26,472.74

Belle Fourche - Gross Receipts Recap

C	Construction	$9,092.14	$90.92
F	Wholesale Trade	$3,796.38	$37.97
G	Retail Trade	$11,713,880.66	$117,138.68
I	Services	$2,647,268.27	$26,472.74
	Other	$275,742.78	$2,757.41
	Total for Belle Fourche - Gross Receipts	$14,649,780.23	$146,497.72

Belle Fourche Recap

	Other	$5,588.78	$111.78
A	Agriculture, Forestry, And Fishing	$1,634,540.86	$32,690.81
B	Mining	$1,760.57	$35.21
C	Construction	$661,103.31	$13,131.10
D	Manufacturing	$2,071,459.59	$41,429.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,388,102.17	$267,761.87
F	Wholesale Trade	$4,323,660.18	$86,430.85
G	Retail Trade	$72,282,746.12	$1,328,516.90
H	Finance, Insurance, And Real Estate	$1,321,456.20	$26,429.20
I	Services	$21,058,050.16	$394,688.72
	Other	$276,150.50	$2,765.56
	Total for Belle Fourche	$117,024,618.44	$2,193,991.37

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,270.50	$45.42
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,890.69	$77.82
Total for DIVISION C	$3,890.69	$77.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,316.97	$26.34
2731 Books: Publishing, or Publishing and Printing	$193.99	$3.88
Other	$857.35	$17.15
Total for MAJOR GROUP 27	$2,368.31	$47.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,192.20	$323.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,151.15	$82.92
4813 Telephone Communications, Except Radiotelephone	$29,838.42	$596.75
4841 Cable and Other Pay Television Services	$17,994.50	$359.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,020.07	$1,040.28
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	$109,814.18	$2,196.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,322.50	$46.45
5065 Electronic Parts and Equipment, NEC	$56,310.51	$1,126.21
Other	$1,014.61	$20.29
Total for MAJOR GROUP 50	$59,647.62	$1,192.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,485.47	$29.72
Total for MAJOR GROUP 51	$1,485.47	$29.72
Total for DIVISION F	$61,133.09	$1,222.67

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,660.40	$53.21
Total for MAJOR GROUP 52	$2,660.40	$53.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,556.80	$31.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,584.29	$31.68
MAJOR GROUP: 54 Food Stores		
Other	$4,610.09	$92.18
Total for MAJOR GROUP 54	$4,610.09	$92.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,758.96	$755.17
Total for MAJOR GROUP 55	$37,758.96	$755.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$416.65	$8.33
Other	$6,602.22	$132.04
Total for MAJOR GROUP 56	$7,018.87	$140.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,635.83	$112.71
Total for MAJOR GROUP 57	$5,635.83	$112.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$274.80	$5.50
5943 Stationery Stores	$299.73	$6.00
5961 Catalog and Mail-Order Houses	$7,672.15	$153.44
5963 Direct Selling Establishments	$12,751.57	$255.00
5999 Miscellaneous Retail Stores, NEC	$15,382.99	$307.66
Other	$13,708.77	$274.18
Total for MAJOR GROUP 59	$50,090.01	$1,001.78
Total for DIVISION G	$262,880.99	$5,257.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$64.71	$1.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$238.51	$4.77
Total for MAJOR GROUP 72	$238.51	$4.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,017.62	$40.37
7372 Prepackaged Software	$5,181.83	$103.64
7389 Miscellaneous Business Services	$1,657.49	$33.16
Other	$4,104.42	$82.07
Total for MAJOR GROUP 73	$12,961.36	$259.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,991.39	$39.83
Total for MAJOR GROUP 76	$1,991.39	$39.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,785.30	$135.70
Total for MAJOR GROUP 86	$6,785.30	$135.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,066.25	$41.33
Total for MAJOR GROUP 87	$2,066.25	$41.33
Total for DIVISION I	$28,145.07	$562.91
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

Belvidere - General Recap

C	Construction	$3,890.69	$77.82
D	Manufacturing	$16,192.20	$323.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,814.18	$2,196.28
F	Wholesale Trade	$61,133.09	$1,222.67
G	Retail Trade	$262,880.99	$5,257.56
H	Finance, Insurance, And Real Estate	$64.71	$1.30
I	Services	$28,145.07	$562.91
	Other	$8,110.44	$162.22
	Total for Belvidere - General	$490,231.37	$9,804.61

Belvidere Recap

C	Construction	$3,890.69	$77.82
D	Manufacturing	$16,192.20	$323.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,814.18	$2,196.28
F	Wholesale Trade	$61,133.09	$1,222.67
G	Retail Trade	$262,880.99	$5,257.56
H	Finance, Insurance, And Real Estate	$64.71	$1.30
I	Services	$28,145.07	$562.91
	Other	$8,110.44	$162.22
	Total for Belvidere	$490,231.37	$9,804.61

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.

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$108,891.60	$2,177.81
0783 Ornamental Shrub and Tree Services	$24,300.00	$486.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$554,528.62	$11,090.54
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$555,513.62	$11,110.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$31,979.18	$674.25
Other	N/A	N/A
Total for MAJOR GROUP 15	$42,912.98	$892.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$20,650.50	$413.01
Total for MAJOR GROUP 16	$20,650.50	$413.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$100,594.44	$2,022.41
1731 Electrical Work	$20,385.70	$407.74
1751 Carpentry Work	$43,175.62	$863.52
1752 Floor Laying and Other Floor Work, NEC	$18,418.24	$368.38
1771 Concrete Work	$4,448.75	$104.62
1793 Glass and Glazing Work	$35,772.82	$715.45
1796 Installation or Erection of Building Equipment, NEC	$5,509.94	$110.20
1799 Special Trade Contractors, NEC	$57,740.52	$1,154.82
Other	$22,576.87	$451.57
Total for MAJOR GROUP 17	$308,622.90	$6,198.71
Total for DIVISION C	$372,186.38	$7,504.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,978.90	$99.58
Other	$2,109.12	$42.18
Total for MAJOR GROUP 20	$7,088.02	$141.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$15,558.42	$311.17
Total for MAJOR GROUP 24	$15,558.42	$311.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$65,688.73	$1,313.80
2721 Periodicals: Publishing, or Publishing and Printing	$9,009.15	$180.18
2731 Books: Publishing, or Publishing and Printing	$7,521.81	$150.45
2741 Miscellaneous Publishing	$10,686.74	$213.75
2752 Commercial Printing, Lithographic	$143,347.86	$2,866.95
2754 Commercial Printing, Gravure	$5,024.35	$100.47
2759 Commercial Printing, NEC	$14,298.28	$285.97
Other	$9,004.89	$180.12
Total for MAJOR GROUP 27	$264,581.81	$5,291.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$50,809.22	$1,016.18
Total for MAJOR GROUP 28	$50,809.22	$1,016.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,588,641.89	$51,772.84
Total for MAJOR GROUP 30	$2,588,641.89	$51,772.84
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,596.74	$51.95
Total for MAJOR GROUP 34	$2,596.74	$51.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,633.00	$72.66
Other	$16,289.47	$325.20
Total for MAJOR GROUP 35	$19,922.47	$397.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$57,372.00	$1,147.44
Total for MAJOR GROUP 36	$57,372.00	$1,147.44
MAJOR GROUP: 37 Transportation Equipment		
Other	$49,791.29	$995.82
Total for MAJOR GROUP 37	$49,791.29	$995.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$909.77	$18.20
Other	$13,636.40	$269.68
Total for MAJOR GROUP 38	$14,546.17	$287.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,880.55	$37.62
Other	$15,825.72	$316.51
Total for MAJOR GROUP 39	$17,706.27	$354.13
Total for DIVISION D	$3,125,846.04	$62,513.36
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	$31,332.88	$626.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,237.03	$684.76
MAJOR GROUP: 47 Transportation Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,367,571.53	$27,378.17
4813 Telephone Communications, Except Radiotelephone	$827,491.60	$16,549.82
4841 Cable and Other Pay Television Services	$409,343.34	$8,186.88
4899 Communications Services, NEC	$7,050.37	$141.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,611,567.34	$52,258.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,552,828.51	$71,056.57
Total for MAJOR GROUP 49	$3,552,828.51	$71,056.57
Total for DIVISION E	$6,214,965.29	$124,326.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$353,313.01	$7,725.74
5014 Tires and Tubes	$7,929.51	$158.59
5032 Brick, Stone, and Related Construction Materials	$10,995.16	$219.91
5039 Construction Materials, NEC	$35,156.00	$703.12
5043 Photographic Equipment and Supplies	$47,844.97	$1,241.74
5044 Office Equipment	$137,007.77	$2,740.17
5045 Computers and Computer Peripheral Equipment and Software	$58,182.67	$1,163.65
5046 Commercial Equipment, NEC	$56,451.46	$1,129.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$132,443.16	$2,648.88
5049 Professional Equipment and Supplies, NEC	$6,907.95	$138.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$229,635.93	$4,592.74
5065 Electronic Parts and Equipment, NEC	$47,907.43	$958.14
5072 Hardware	$1,224,728.32	$24,494.57
5074 Plumbing and Heating Equipment and Supplies	$450,414.94	$9,008.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$63,922.09	$1,278.45
5078 Refrigeration Equipment and Supplies	$771.08	$15.41
5082 Construction and Mining Machinery and Equipment	$23,265.67	$465.32
5083 Farm and Garden Machinery and Equipment	$9,687.14	$193.75
5084 Industrial Machinery and Equipment	$356,184.24	$7,143.63
5085 Industrial Supplies	$19,031.99	$380.64
5087 Service Establishment Equipment and Supplies	$28,123.45	$562.47
5091 Sporting and Recreational Goods and Supplies	$1,991.13	$39.82
5099 Durable Goods, NEC	$5,114.06	$102.27
Other	$24,038.23	$480.77
Total for MAJOR GROUP 50	$3,331,047.36	$67,585.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,632.94	$452.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,974.25	$279.49
5141 Groceries, General Line	$74,916.10	$1,498.31
5145 Confectionery	$1,260.91	$25.23
5149 Groceries and Related Products, NEC	$14,100.30	$282.01
5153 Grain and Field Beans	$204,121.55	$4,082.42
5191 Farm Supplies	$39,759.45	$816.67
5192 Books, Periodicals, and Newspapers	$372.28	$7.45
Other	$141,067.95	$2,821.40
Total for MAJOR GROUP 51	$512,205.73	$10,265.64
Total for DIVISION F	$3,843,253.09	$77,850.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,810,871.66	$36,322.83
5251 Hardware Stores	$120,740.24	$2,414.80
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,186.16	$803.72

Beresford - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,973,591.29	$39,577.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$221,107.77	$4,424.79
5331 Variety Stores	$1,261,143.29	$25,222.85
5399 Miscellaneous General Merchandise Stores	$2,367.60	$47.36
Total for MAJOR GROUP 53	$1,484,618.66	$29,695.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,123,038.97	$102,460.79
5431 Fruit and Vegetable Markets	$8,551.80	$171.04
5441 Candy, Nut, and Confectionery Stores	$16,316.48	$326.33
5461 Retail Bakeries	$160,694.35	$3,213.90
5499 Miscellaneous Food Stores	$43,873.32	$877.52
Total for MAJOR GROUP 54	$5,352,474.92	$107,049.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$778,871.45	$15,577.44
5531 Auto and Home Supply Stores	$549,771.57	$10,995.41
5541 Gasoline Service Station	$862,181.32	$17,258.32
Other	$26,767.49	$535.36
Total for MAJOR GROUP 55	$2,217,591.83	$44,366.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,228.78	$24.57
5621 Women's Clothing Stores	$107,384.38	$2,147.74
5641 Children's and Infants’ Wear Stores	$2,645.17	$52.90
5651 Family Clothing Stores	$35,935.24	$718.70
5661 Shoe Stores	$7,282.43	$145.66
5699 Miscellaneous Apparel and Accessory Stores	$18,928.76	$382.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$175,968.56	$3,523.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$706,918.23	$14,290.65
5713 Floor Coverings Stores	$76,302.12	$1,526.06
5719 Miscellaneous Homefurnishings Stores	$24,465.87	$489.32
5722 Household Appliance Stores	$419,771.00	$8,395.45
5731 Radio, Television, and Consumer Electronics Stores	$23,105.53	$462.11
5734 Computer and Computer Software Stores	$98,818.16	$1,976.39
5736 Musical Instruments Stores	$9,558.75	$191.19
Other	$1,761.19	$35.24
Total for MAJOR GROUP 57	$1,360,700.85	$27,366.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,073,892.07	$41,477.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,729,645.52	$54,592.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$104,670.75	$2,093.43
5942 Book Stores	$8,283.27	$165.68
5943 Stationery Stores	$299,717.72	$5,994.37
5944 Jewelry Stores	$2,359.86	$47.20
5945 Hobby, Toy, and Game Stores	$5,502.30	$110.05
5947 Gift, Novelty, and Souvenir Shops	$74,908.01	$1,498.15
5961 Catalog and Mail-Order Houses	$145,118.57	$2,902.38
5962 Automatic Merchandise Machine Operators	$34,770.90	$695.44
5963 Direct Selling Establishments	$372,849.17	$7,456.99
5984 Liquefied Petroleum Gas Dealers	$38,615.55	$772.31
5992 Florists	$175,907.72	$3,518.14
5999 Miscellaneous Retail Stores, NEC	$823,834.47	$16,510.29
Other	$361,386.89	$7,227.70
Total for MAJOR GROUP 59	$2,447,925.18	$48,992.13

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$17,742,516.81	$355,163.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$26,806.14	$569.05
Other	$4,942.68	$98.85
Total for MAJOR GROUP 60	$31,748.82	$667.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$25,838.08	$516.77
Other	$4,144.10	$82.89
Total for MAJOR GROUP 61	$29,982.18	$599.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,565.75	$151.32
Other	N/A	N/A
Total for MAJOR GROUP 63	$15,096.43	$301.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,807.17	$416.14
Total for MAJOR GROUP 64	$20,807.17	$416.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$174,090.65	$3,481.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$174,090.21	$3,481.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,218.32	$504.38
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,713.32	$514.28
Total for DIVISION H	$307,368.30	$6,180.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$612,246.77	$12,244.92
Total for MAJOR GROUP 70	$612,246.77	$12,244.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$39,512.83	$790.25
7218 Industrial Launderers	$51,795.80	$1,035.92
7221 Photographic Studios, Portrait	$68,035.14	$1,360.68
7231 Beauty Shops	$258,838.23	$5,176.80
7299 Miscellaneous Personal Services, NEC	$29,505.57	$590.13
Other	$408,840.56	$8,176.81
Total for MAJOR GROUP 72	$856,528.13	$17,130.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,955.63	$119.10
7322 Adjustment and Collection Services	$1,725.47	$34.52
7323 Credit Reporting Services	$12,657.00	$253.71
7331 Direct Mail Advertising Services	$643.00	$12.86
7335 Commercial Photography	$16,112.88	$322.26
7338 Secretarial and Court Reporting	$1,323.85	$26.48
7342 Disinfecting and Pest Control Services	$6,266.82	$125.38
7349 Building Cleaning and Maintenance Services, NEC	$38,671.87	$773.45
7359 Equipment Rental and Leasing, NEC	$221,175.53	$4,423.49
7363 Help Supply Services	$360,902.20	$7,218.03
7371 Computer Programming Services	$52,890.05	$1,057.82
7372 Prepackaged Software	$142,402.60	$2,848.03
7374 Computer Processing and Data Preparation and Processing Services	$206,578.36	$4,131.57
7375 Information Retrieval Services	$16,010.50	$320.21
7379 Computer Related Services, NEC	$72,557.13	$1,451.13

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I **Services** ***continued...***		
7381 Detective, Guard, and Armored Car Services	$12,879.18	$257.58
7382 Security Systems Services	$10,119.90	$202.39
7389 Miscellaneous Business Services	$428,989.61	$8,585.74
Other	$103,557.83	$2,071.14
Total for MAJOR GROUP 73	$1,711,419.41	$34,234.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$284,007.10	$5,680.15
7536 Automotive Glass Replacement Shops	$4,418.17	$88.37
7538 General Automotive Repair Shops	$776,915.76	$15,538.33
Other	$110,549.81	$2,211.02
Total for MAJOR GROUP 75	$1,175,890.84	$23,517.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$17,105.79	$342.12
7699 Repair Shops and Related Services, NEC	$131,906.03	$2,638.13
Other	$11,283.22	$225.67
Total for MAJOR GROUP 76	$160,295.04	$3,205.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$57,500.31	$1,150.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$57,608.81	$1,152.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$164.91	$3.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$23,031.63	$460.64
7997 Membership Sports and Recreation Clubs	$353,664.97	$7,073.33
7999 Amusement and Recreation Services, NEC	$5,498.31	$109.97
Other	$95,117.78	$1,902.36
Total for MAJOR GROUP 79	$477,477.60	$9,549.60
MAJOR GROUP: 80 Health Services		
Other	$154,241.34	$3,084.84
Total for MAJOR GROUP 80	$154,241.34	$3,084.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$627,031.84	$12,540.61
Total for MAJOR GROUP 81	$627,031.84	$12,540.61
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,035.00	$20.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,033.52	$120.68
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,825.90	$96.52
Other	$1,537.15	$30.76
Total for MAJOR GROUP 86	$6,363.05	$127.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$61,691.46	$1,233.82
8713 Surveying Services	$9,630.50	$192.61
8721 Accounting, Auditing, and Bookkeeping Services	$112,176.51	$2,243.55
8734 Testing Laboratories	$11,257.74	$225.17
8741 Management Services	$26,179.61	$523.61
8742 Management Consulting Services	$15,325.00	$306.50
8748 Business Consulting Services, NEC	$4,213.80	$84.28
Other	$4,181.68	$83.63
Total for MAJOR GROUP 87	$244,656.30	$4,893.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,970.29	$99.41
Total for MAJOR GROUP 89	$4,970.29	$99.41
Total for DIVISION I	$6,094,762.94	$121,901.95

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$555,513.62	$11,110.24
C	Construction	$372,186.38	$7,443.80
D	Manufacturing	$3,125,846.04	$62,517.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,214,965.29	$124,299.39
F	Wholesale Trade	$3,843,253.09	$76,865.18
G	Retail Trade	$17,742,516.81	$354,850.55
H	Finance, Insurance, And Real Estate	$307,368.30	$6,147.41
I	Services	$6,094,762.94	$121,895.54
	Other	$10,011.09	$200.22
	Total for Beresford - General	$38,266,423.56	$765,329.33

Beresford - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$859,933.88	$8,599.35
5461 Retail Bakeries		$155,525.90	$1,555.27
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,050,067.37	$10,500.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,023,574.53	$20,235.73
Other		N/A	N/A
	Total for MAJOR GROUP 58	$2,662,240.59	$26,622.40
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$15,785.00	$157.85
Other		$574,654.38	$5,746.53
	Total for MAJOR GROUP 59	$590,439.38	$5,904.38
	Total for DIVISION G	$4,513,703.99	$45,137.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$612,246.77	$6,122.48
Total for MAJOR GROUP 70	$612,246.77	$6,122.48
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	$1,165.27	$11.65
Total for MAJOR GROUP 76	$1,165.27	$11.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$514,412.32	$5,144.16
Total for MAJOR GROUP 79	$514,412.32	$5,144.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,151,728.32	$11,517.34

Beresford - Gross Receipts Recap

G	Retail Trade	$4,513,703.99	$45,137.04
I	Services	$1,151,728.32	$11,517.34
	Other	$5,912.20	$59.12
	Total for Beresford - Gross Receipts	$5,671,344.51	$56,713.50

Beresford Recap

A	Agriculture, Forestry, And Fishing	$555,513.62	$11,110.24
C	Construction	$372,186.38	$7,443.80
D	Manufacturing	$3,125,846.04	$62,517.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,214,965.29	$124,299.39
F	Wholesale Trade	$3,843,253.09	$76,865.18
G	Retail Trade	$22,256,220.80	$399,987.59
H	Finance, Insurance, And Real Estate	$307,368.30	$6,147.41
I	Services	$7,246,491.26	$133,412.88
	Other	$15,923.29	$259.34
	Total for Beresford	$43,937,768.07	$822,042.83

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,830.91	$76.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,058.13	$261.16
Total for DIVISION A	$13,058.13	$261.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$9,036.00	$180.72
Total for MAJOR GROUP 16	$9,036.00	$180.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$75,971.52	$1,519.42
1731 Electrical Work	$11,070.80	$221.42
1751 Carpentry Work	$30,618.67	$612.37
1752 Floor Laying and Other Floor Work, NEC	$3,655.63	$73.12
1796 Installation or Erection of Building Equipment, NEC	$21,012.47	$414.18
1799 Special Trade Contractors, NEC	$591,470.38	$11,829.42
Other	$109,790.47	$2,195.85
Total for MAJOR GROUP 17	$843,589.94	$16,865.78
Total for DIVISION C	$868,837.23	$17,370.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,378.33	$187.57
Other	$1,149,811.89	$22,448.60
Total for MAJOR GROUP 20	$1,159,190.22	$22,636.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,764.07	$195.29
2721 Periodicals: Publishing, or Publishing and Printing	$1,198.68	$23.98
2731 Books: Publishing, or Publishing and Printing	$1,381.68	$27.64
2741 Miscellaneous Publishing	$7,212.76	$144.27
2752 Commercial Printing, Lithographic	$21,255.15	$425.10
2754 Commercial Printing, Gravure	$989.50	$19.79
2771 Greeting Cards	$682.15	$13.65
Other	$9,325.50	$186.51
Total for MAJOR GROUP 27	$51,809.49	$1,036.23
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,953.00	$99.06
Other	$3,905.28	$78.11
Total for MAJOR GROUP 28	$8,858.28	$177.17

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,624.97	$72.51
Total for MAJOR GROUP 34	$3,624.97	$72.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($404,191.12)	($8,083.83)
Total for MAJOR GROUP 35	($404,191.12)	($8,083.83)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,855.27	$117.10
Total for MAJOR GROUP 36	$5,855.27	$117.10
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,094.50	$21.89
Total for MAJOR GROUP 37	$1,094.50	$21.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$14,177.16	$283.55
Other	$31,182.70	$623.65
Total for MAJOR GROUP 38	$45,359.86	$907.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,037,542.78	$20,203.27
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		
4212 Local Trucking Without Storage	$100,980.81	$2,028.60
Total for MAJOR GROUP 42	$100,980.81	$2,028.60
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,103.55	$901.60
4813 Telephone Communications, Except Radiotelephone	$323,451.45	$6,483.22
4841 Cable and Other Pay Television Services	$60,354.00	$1,207.08
4899 Communications Services, NEC	$3,446.18	$68.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$432,391.18	$8,661.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$20,480.86	$409.62
Other	$1,092,978.18	$21,859.56
Total for MAJOR GROUP 49	$1,113,459.04	$22,269.18
Total for DIVISION E	$1,655,632.28	$33,135.42

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,731.14	$74.63
5044 Office Equipment	$50,945.19	$1,018.90
5045 Computers and Computer Peripheral Equipment and Software	$13,493.97	$269.88
5046 Commercial Equipment, NEC	$10,816.01	$216.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,997.93	$379.96
5049 Professional Equipment and Supplies, NEC	$52,203.63	$1,044.07
5051 Metals Service Centers and Offices	$7,883.85	$157.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$457,242.92	$9,144.86
5064 Electrical Appliances, Television and Radio Sets	$2,161.81	$43.21
5074 Plumbing and Heating Equipment and Supplies	$174,270.56	$3,480.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,007.47	$260.16
5082 Construction and Mining Machinery and Equipment	$77,122.43	$1,542.46
5084 Industrial Machinery and Equipment	$109,021.31	$2,188.84
5085 Industrial Supplies	$29,193.26	$583.86
5087 Service Establishment Equipment and Supplies	$3,658.91	$73.18
5099 Durable Goods, NEC	$27,301.32	$546.03
Other	$97,659.17	$1,953.19
Total for MAJOR GROUP 50	$1,148,710.88	$22,977.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,446.77	$128.94
5169 Chemicals and Allied Products, NEC	$33,551.38	$671.03
Other	$157,678.04	$3,153.56
Total for MAJOR GROUP 51	$197,676.19	$3,953.53
Total for DIVISION F	$1,346,387.07	$26,930.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,610.22	$2,977.35
5251 Hardware Stores	$5,323.48	$106.47
Other	$421,000.62	$8,420.02
Total for MAJOR GROUP 52	$579,934.32	$11,503.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,654.11	$273.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,441.86	$348.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,930.74	$4,458.61
5441 Candy, Nut, and Confectionery Stores	$214.90	$4.30
5499 Miscellaneous Food Stores	$14,667.19	$293.34
Other	$8,182.15	$163.66
Total for MAJOR GROUP 54	$245,994.98	$4,919.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,654.33	$513.07
Other	$128,918.21	$2,578.36
Total for MAJOR GROUP 55	$154,572.54	$3,091.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,971.89	$179.46
5641 Children's and Infants' Wear Stores	$1,065.00	$21.30
5651 Family Clothing Stores	$13,442.89	$268.87
5661 Shoe Stores	$1,047.62	$20.95
5699 Miscellaneous Apparel and Accessory Stores	$2,217.86	$41.79
Other	$716.97	$14.34
Total for MAJOR GROUP 56	$27,462.23	$546.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,292.05	$745.83
5719 Miscellaneous Homefurnishings Stores	$16,506.80	$330.14
5722 Household Appliance Stores	$8,821.03	$176.42

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$2,307.13	$46.14
5734 Computer and Computer Software Stores	$14,653.05	$293.06
5735 Record and Prerecorded Tape Stores	$1,443.83	$28.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$81,148.22	$1,622.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$863,361.90	$17,267.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,405,992.47	$28,119.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,109.44	$102.19
5942 Book Stores	$5,767.98	$115.37
5943 Stationery Stores	$49,479.75	$989.58
5945 Hobby, Toy, and Game Stores	$2,546.84	$50.94
5961 Catalog and Mail-Order Houses	$44,231.85	$884.63
5963 Direct Selling Establishments	$60,589.42	$1,211.78
5999 Miscellaneous Retail Stores, NEC	$822,311.05	$16,446.44
Other	$213,171.74	$4,344.19
Total for MAJOR GROUP 59	$1,203,208.07	$24,145.12
Total for DIVISION G	$3,715,754.69	$74,298.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,192.82	$63.86
Total for MAJOR GROUP 60	$3,192.82	$63.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,793.00	$55.86
Total for MAJOR GROUP 64	$2,793.00	$55.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,911.80	$198.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,361.80	$207.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,440.39	$348.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$68,861.51	$1,377.22
7299 Miscellaneous Personal Services, NEC	$392.64	$7.85
Other	$121,421.35	$2,428.43
Total for MAJOR GROUP 72	$190,675.50	$3,813.50
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,524.42	$30.49
7353 Heavy Construction Equipment Rental and Leasing	$12,474.50	$249.49
7359 Equipment Rental and Leasing, NEC	$179,225.35	$3,584.53
7372 Prepackaged Software	$10,097.79	$201.95

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$4,348.85	$86.99
7375 Information Retrieval Services	$5,222.00	$104.44
7379 Computer Related Services, NEC	$1,037.52	$20.75
7389 Miscellaneous Business Services	$21,843.97	$436.83
Other	$24,083.16	$481.69
Total for MAJOR GROUP 73	$259,857.56	$5,197.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,391,608.77	$27,832.17
Other	$1,387.06	$27.70
Total for MAJOR GROUP 75	$1,392,995.83	$27,859.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$76,530.32	$1,530.60
Other	$32,706.21	$654.14
Total for MAJOR GROUP 76	$109,236.53	$2,184.74
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		
7999 Amusement and Recreation Services, NEC	$6,470.00	$129.40
Other	$7,233.54	$144.68
Total for MAJOR GROUP 79	$13,703.54	$274.08
MAJOR GROUP: 82 Educational Services		
Other	$14,708.12	$294.18
Total for MAJOR GROUP 82	$14,708.12	$294.18
MAJOR GROUP: 86 Membership Organizations		
Other	$2,816.80	$56.32
Total for MAJOR GROUP 86	$2,816.80	$56.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,523.42	$110.47
8721 Accounting, Auditing, and Bookkeeping Services	$15,033.66	$300.68
8734 Testing Laboratories	$8,428.82	$168.58
8748 Business Consulting Services, NEC	$7,791.83	$117.56
Other	$17,446.21	$348.93
Total for MAJOR GROUP 87	$54,223.94	$1,046.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,092,957.04	$41,820.85

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$13,058.13	$261.16
C	Construction	$868,837.23	$17,370.73
D	Manufacturing	$1,037,542.78	$19,083.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,655,632.28	$33,078.10
F	Wholesale Trade	$1,346,387.07	$26,922.57
G	Retail Trade	$3,715,754.69	$74,149.87
H	Finance, Insurance, And Real Estate	$17,440.39	$348.81
I	Services	$2,092,957.04	$41,820.85
	Other	$444.00	$8.88
	Total for Big Stone City - General	$10,748,053.61	$213,044.87

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Big Stone City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,058.13	$261.16
C	Construction	$868,837.23	$17,370.73
D	Manufacturing	$1,037,542.78	$19,083.90
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H	Finance, Insurance, And Real Estate	$17,440.39	$348.81
I	Services	$2,092,957.04	$41,820.85
	Other	$444.00	$8.88
	Total for Big Stone City	$10,748,053.61	$213,044.87

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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.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,657.00	$93.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,779.00	$335.58
Total for DIVISION A	$22,687.63	$453.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$60,571.47	$1,211.43
Total for MAJOR GROUP 15	$60,571.47	$1,211.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$11,343.29	$226.86
Total for MAJOR GROUP 16	$11,343.29	$226.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$48,606.76	$972.13
1731 Electrical Work	$24,726.85	$494.55
Other	$3,506.87	$67.30
Total for MAJOR GROUP 17	$76,840.48	$1,533.98
Total for DIVISION C	$148,755.24	$2,972.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,233.36	$64.67
Total for MAJOR GROUP 20	$3,233.36	$64.67
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	$7,508.61	$150.17
2721 Periodicals: Publishing, or Publishing and Printing	$1,271.70	$25.44
2731 Books: Publishing, or Publishing and Printing	$1,122.32	$22.45
2741 Miscellaneous Publishing	$753.82	$15.08
2752 Commercial Printing, Lithographic	$791.56	$15.83
2759 Commercial Printing, NEC	$8,065.22	$161.31
Other	$772.26	$15.49
Total for MAJOR GROUP 27	$20,285.49	$405.77
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,253.50	$25.07
Total for MAJOR GROUP 36	$1,253.50	$25.07

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$115,717.70	$2,314.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,843.52	$736.90
4813 Telephone Communications, Except Radiotelephone	$389,920.35	$7,798.38
4841 Cable and Other Pay Television Services	$94,423.00	$1,888.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$527,796.37	$10,555.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$754,722.50	$15,334.43
Total for MAJOR GROUP 49	$754,722.50	$15,334.43
Total for DIVISION E	$1,283,433.38	$25,908.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$47,020.81	$940.42
5045 Computers and Computer Peripheral Equipment and Software	$7,527.83	$150.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,099,698.00	$21,993.96
5065 Electronic Parts and Equipment, NEC	$57,835.98	$1,156.72
5084 Industrial Machinery and Equipment	$7,719.50	$154.39
5085 Industrial Supplies	$2,650.84	$53.02
5087 Service Establishment Equipment and Supplies	$2,633.30	$52.67
Other	$13,849.86	$276.98
Total for MAJOR GROUP 50	$1,238,936.12	$24,778.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$233,004.08	$4,665.36
Total for MAJOR GROUP 51	$233,004.08	$4,665.36
Total for DIVISION F	$1,471,940.20	$29,444.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,877.72	$2,057.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,088.70	$2,081.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,211.25	$404.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$81,524.92	$1,630.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$938,356.71	$18,767.16
5499 Miscellaneous Food Stores	$7,988.23	$159.76
Other	$9,584.24	$191.69
Total for MAJOR GROUP 54	$955,929.18	$19,118.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,433.51	$188.67

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$41,724.76	$834.50
Total for MAJOR GROUP 55	$51,158.27	$1,023.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,313.85	$486.25
5651 Family Clothing Stores	$7,563.03	$151.28
5661 Shoe Stores	$1,305.38	$26.11
5699 Miscellaneous Apparel and Accessory Stores	$4,959.01	$99.17
Other	$2,107.19	$42.15
Total for MAJOR GROUP 56	$40,248.46	$804.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,378.51	$187.58
5722 Household Appliance Stores	$5,943.39	$118.87
5731 Radio, Television, and Consumer Electronics Stores	$1,604.17	$32.08
5734 Computer and Computer Software Stores	$24,855.95	$497.12
Other	$41,012.44	$820.25
Total for MAJOR GROUP 57	$82,794.46	$1,655.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$229,274.78	$4,585.51
Total for MAJOR GROUP 58	$229,274.78	$4,585.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,981.97	$199.64
5942 Book Stores	$1,152.39	$23.05
5943 Stationery Stores	$31,643.56	$632.87
5945 Hobby, Toy, and Game Stores	$1,860.69	$37.21
5947 Gift, Novelty, and Souvenir Shops	$8,898.63	$177.97
5961 Catalog and Mail-Order Houses	$31,462.67	$629.27
5963 Direct Selling Establishments	$65,498.51	$1,310.01
5999 Miscellaneous Retail Stores, NEC	$865,810.58	$17,316.31
Other	$339,505.56	$6,790.13
Total for MAJOR GROUP 59	$1,355,814.56	$27,116.46
Total for DIVISION G	$2,900,833.33	$58,016.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$884.83	$17.70
Total for MAJOR GROUP 60	$884.83	$17.70
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	$78,908.17	$1,578.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,610.85	$112.22
7299 Miscellaneous Personal Services, NEC	$248.45	$4.97

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$11,287.75	$225.75
Total for MAJOR GROUP 72	$17,147.05	$342.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,032.32	$160.65
7371 Computer Programming Services	$197,087.68	$3,941.77
7372 Prepackaged Software	$6,830.40	$136.61
7379 Computer Related Services, NEC	$113,024.41	$2,260.47
7389 Miscellaneous Business Services	$40,418.39	$808.37
Other	$7,820.45	$156.39
Total for MAJOR GROUP 73	$373,213.65	$7,464.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$195,848.07	$3,916.97
Total for MAJOR GROUP 75	$195,848.07	$3,916.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$58,655.41	$1,173.11
7699 Repair Shops and Related Services, NEC	$4,373.38	$87.47
Total for MAJOR GROUP 76	$63,028.79	$1,260.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,977.35	$279.56
Total for MAJOR GROUP 79	$13,977.35	$279.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,973.83	$379.50
Total for MAJOR GROUP 81	$18,973.83	$379.50
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	$3,088.50	$61.77
Total for MAJOR GROUP 86	$3,088.50	$61.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,722,433.38	$60,616.08
8721 Accounting, Auditing, and Bookkeeping Services	$69,821.78	$1,396.44
8742 Management Consulting Services	$175,173.06	$3,503.47
Other	$31,915.30	$638.30
Total for MAJOR GROUP 87	$2,999,343.52	$66,154.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,769,957.77	$81,566.62
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Bison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,687.63	$453.75
C	Construction	$148,755.24	$2,975.10
D	Manufacturing	$115,717.70	$2,314.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,283,433.38	$25,668.66
F	Wholesale Trade	$1,471,940.20	$29,438.83
G	Retail Trade	$2,900,833.33	$58,016.79
H	Finance, Insurance, And Real Estate	$78,908.17	$1,578.19
I	Services	$3,769,957.77	$75,399.22
	Other	$2,796.85	$55.93
	Total for Bison - General	$9,795,030.27	$195,900.90

Bison Recap

A	Agriculture, Forestry, And Fishing	$22,687.63	$453.75
C	Construction	$148,755.24	$2,975.10
D	Manufacturing	$115,717.70	$2,314.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,283,433.38	$25,668.66
F	Wholesale Trade	$1,471,940.20	$29,438.83
G	Retail Trade	$2,900,833.33	$58,016.79
H	Finance, Insurance, And Real Estate	$78,908.17	$1,578.19
I	Services	$3,769,957.77	$75,399.22
	Other	$2,796.85	$55.93
	Total for Bison	$9,795,030.27	$195,900.90

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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,612.00	$56.13
Other	$2,188.17	$21.89
Total for MAJOR GROUP 07	$7,800.17	$78.02
Total for DIVISION A	$7,800.17	$78.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$16,410.40	$164.10
Other	$226,304.35	$2,338.61
Total for MAJOR GROUP 17	$242,714.75	$2,502.71
Total for DIVISION C	$254,808.01	$2,623.64
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	$2,504.42	$25.05
Total for MAJOR GROUP 23	$2,504.42	$25.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,326.43	$23.27
2721 Periodicals: Publishing, or Publishing and Printing	$4,579.01	$45.79
2731 Books: Publishing, or Publishing and Printing	$617.77	$6.18
2741 Miscellaneous Publishing	$305.90	$3.06
2752 Commercial Printing, Lithographic	$20,523.22	$205.25
Other	$3,833.00	$38.33
Total for MAJOR GROUP 27	$32,185.33	$321.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$27,152.50	$271.56
Total for MAJOR GROUP 36	$27,152.50	$271.56
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	$76,766.50	$767.73

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,852.98	$1,091.99
4813 Telephone Communications, Except Radiotelephone	$108,506.20	$1,085.07
4841 Cable and Other Pay Television Services	$94,002.00	$940.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$311,523.18	$3,118.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$448,077.60	$4,480.75
Total for MAJOR GROUP 49	$448,077.60	$4,480.75
Total for DIVISION E	$805,829.78	$8,061.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,194.51	$81.97
5046 Commercial Equipment, NEC	$6,629.33	$66.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$487,197.28	$4,871.98
5065 Electronic Parts and Equipment, NEC	$29,229.99	$292.30
5074 Plumbing and Heating Equipment and Supplies	$93,875.38	$938.75
5085 Industrial Supplies	$12,796.45	$127.96
Other	$25,349.62	$256.78
Total for MAJOR GROUP 50	$663,272.56	$6,636.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,172.82	$31.74
Other	$20,616.70	$206.14
Total for MAJOR GROUP 51	$23,789.52	$237.88
Total for DIVISION F	$687,062.08	$6,873.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,510.65	$525.10
Total for MAJOR GROUP 52	$52,510.65	$525.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,336.88	$103.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,095.58	$120.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,689.26	$16.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,940.11	$299.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,550.66	$245.52
Other	$724,785.35	$7,247.87
Total for MAJOR GROUP 55	$749,336.01	$7,493.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,757.14	$17.57
5651 Family Clothing Stores	$3,987.99	$39.90
5661 Shoe Stores	$1,116.92	$11.17
5699 Miscellaneous Apparel and Accessory Stores	$3,855.16	$38.55
Other	$1,070.99	$10.72
Total for MAJOR GROUP 56	$11,788.20	$117.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,547.52	$645.48
5719 Miscellaneous Homefurnishings Stores	$10,811.81	$108.10
5734 Computer and Computer Software Stores	$11,700.00	$117.01
Other	$31,601.00	$316.01

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$118,660.33	$1,186.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,527.91	$105.29
5942 Book Stores	$607.46	$6.08
5943 Stationery Stores	$6,189.52	$61.89
5961 Catalog and Mail-Order Houses	$22,781.72	$227.83
5963 Direct Selling Establishments	$32,449.47	$324.50
5983 Fuel Oil Dealers	$52,739.36	$527.39
5999 Miscellaneous Retail Stores, NEC	$34,855.27	$348.73
Other	$20,308.97	$203.10
Total for MAJOR GROUP 59	$180,459.68	$1,804.81
Total for DIVISION G	$1,154,790.56	$11,548.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,903.50	$169.04
Total for MAJOR GROUP 65	$16,903.50	$169.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,385.43	$483.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,864.75	$78.65
Total for MAJOR GROUP 72	$7,864.75	$78.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,904.99	$79.06
7359 Equipment Rental and Leasing, NEC	$25,707.02	$257.08
7372 Prepackaged Software	$54,583.75	$545.84
7377 Computer Rental and Leasing	$6,380.44	$63.81
7379 Computer Related Services, NEC	$7,997.41	$79.97
7389 Miscellaneous Business Services	$44,611.63	$446.17
Other	$62,452.70	$624.56
Total for MAJOR GROUP 73	$209,637.94	$2,096.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$348,750.34	$3,487.51
Other	N/A	N/A
Total for MAJOR GROUP 75	$351,535.73	$3,515.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,925.69	$169.26
Total for MAJOR GROUP 76	$16,925.69	$169.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,029.20	$140.28
Total for MAJOR GROUP 78	$14,029.20	$140.28
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	$11,452.12	$114.55
Total for MAJOR GROUP 81	$11,452.12	$114.55

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,899.78	$49.00
Other	$2,576.87	$25.79
Total for MAJOR GROUP 86	$7,476.65	$74.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,247.04	$202.47
8721 Accounting, Auditing, and Bookkeeping Services	$60,935.44	$609.33
Other	$44,788.15	$447.88
Total for MAJOR GROUP 87	$125,970.63	$1,259.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$748,464.20	$7,484.77

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$7,800.17	$78.02
C	Construction	$254,808.01	$2,548.07
D	Manufacturing	$76,766.50	$767.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$805,829.78	$8,058.28
F	Wholesale Trade	$687,062.08	$6,870.66
G	Retail Trade	$1,154,790.56	$11,548.00
H	Finance, Insurance, And Real Estate	$48,385.43	$483.88
I	Services	$748,464.20	$7,484.77
	Total for Blunt - General	$3,783,906.73	$37,839.41

Blunt - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,035.94	$10.36
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$79.24	$0.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		

Blunt - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$232,402.84	$2,324.03
Total for MAJOR GROUP 55	$232,402.84	$2,324.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,408.82	$14.09
Total for MAJOR GROUP 59	$1,408.82	$14.09
Total for DIVISION G	$253,427.29	$2,534.28
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	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

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

	Taxable	Tax Due
Total for DIVISION I	$13,679.90	$136.79

Blunt - Gross Receipts Recap

C	Construction	$1,035.94	$10.36
D	Manufacturing	$79.24	$0.79
G	Retail Trade	$253,427.29	$2,534.28
I	Services	$13,679.90	$136.79
	Other	$7,227.18	$72.28
	Total for Blunt - Gross Receipts	$275,449.55	$2,754.50

Blunt Recap

A	Agriculture, Forestry, And Fishing	$7,800.17	$78.02
C	Construction	$255,843.95	$2,558.43
D	Manufacturing	$76,845.74	$768.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$805,829.78	$8,058.28
F	Wholesale Trade	$687,062.08	$6,870.66
G	Retail Trade	$1,408,217.85	$14,082.28
H	Finance, Insurance, And Real Estate	$48,385.43	$483.88
I	Services	$762,144.10	$7,621.56
	Other	$7,227.18	$72.28
	Total for Blunt	$4,059,356.28	$40,593.91

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,457.27	$69.14
Total for MAJOR GROUP 07	$3,457.27	$69.14
Total for DIVISION A	$3,457.27	$69.14
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,635.24	$212.71
1799 Special Trade Contractors, NEC	$7,586.00	$151.72
Other	$26,543.21	$530.88
Total for MAJOR GROUP 17	$44,764.45	$895.31
Total for DIVISION C	$55,034.35	$1,100.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,562.43	$151.25
2731 Books: Publishing, or Publishing and Printing	$868.95	$17.38
2752 Commercial Printing, Lithographic	$279.68	$5.61
Other	$10,038.44	$200.82
Total for MAJOR GROUP 27	$18,749.50	$375.06
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	$135,002.38	$2,700.02
Total for MAJOR GROUP 32	$135,002.38	$2,700.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$167,595.82	$3,351.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,706.17	$594.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,448.17	$648.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$244,812.85	$4,898.02
4813 Telephone Communications, Except Radiotelephone	$235,978.33	$4,719.57

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$43,696.00	$873.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$525,362.52	$10,509.03
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	$799,907.79	$15,999.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,479.55	$389.61
5045 Computers and Computer Peripheral Equipment and Software	$2,510.75	$50.22
5046 Commercial Equipment, NEC	$991.38	$19.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$106,342.03	$2,126.85
5074 Plumbing and Heating Equipment and Supplies	$132,799.15	$2,655.98
5082 Construction and Mining Machinery and Equipment	$21,633.73	$432.68
5084 Industrial Machinery and Equipment	$9,238.83	$184.78
Other	$9,889.21	$197.80
Total for MAJOR GROUP 50	$302,884.63	$6,057.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$41,930.68	$838.62
Other	$91,374.35	$1,827.49
Total for MAJOR GROUP 51	$133,305.03	$2,666.11
Total for DIVISION F	$436,189.66	$8,723.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,884.59	$3,157.66
5251 Hardware Stores	$26,511.96	$530.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$185,103.55	$3,702.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,506.80	$330.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,008.70	$340.17
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$8,565.19	$171.32
5499 Miscellaneous Food Stores	$5,115.47	$102.32
Other	$374,191.07	$7,483.85
Total for MAJOR GROUP 54	$387,871.73	$7,757.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$77,682.01	$1,553.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,541.53	$1,610.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,887.04	$117.72
5651 Family Clothing Stores	$9,233.76	$184.69
5661 Shoe Stores	$1,023.48	$20.47
Other	$7,145.78	$142.92
Total for MAJOR GROUP 56	$23,290.06	$465.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,191.46	$423.83
5719 Miscellaneous Homefurnishings Stores	$46,191.05	$923.84
5722 Household Appliance Stores	$10,604.13	$212.09
5731 Radio, Television, and Consumer Electronics Stores	$3,678.00	$73.56
5734 Computer and Computer Software Stores	$1,078.00	$21.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$83,271.97	$1,665.47

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$225,923.41	$4,518.48
Total for MAJOR GROUP 58	$225,923.41	$4,518.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,040.39	$160.80
5942 Book Stores	$1,137.41	$22.76
5943 Stationery Stores	$2,551.54	$51.02
5945 Hobby, Toy, and Game Stores	$2,871.34	$57.44
5947 Gift, Novelty, and Souvenir Shops	$1,502.14	$30.05
5961 Catalog and Mail-Order Houses	$19,869.36	$397.40
5963 Direct Selling Establishments	$23,889.09	$477.79
5999 Miscellaneous Retail Stores, NEC	$21,021.35	$420.92
Other	$104,608.40	$2,092.17
Total for MAJOR GROUP 59	$185,491.02	$3,710.35
Total for DIVISION G	$1,188,501.97	$23,770.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$11,078.28	$221.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,229.68	$44.60
7221 Photographic Studios, Portrait	$5,085.66	$101.71
Other	$13,825.13	$276.51
Total for MAJOR GROUP 72	$21,140.47	$422.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$10,844.18	$216.87
7389 Miscellaneous Business Services	$3,797.28	$75.95
Other	$12,024.48	$240.50
Total for MAJOR GROUP 73	$26,665.94	$533.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$250,449.59	$5,009.01
Total for MAJOR GROUP 75	$250,449.59	$5,009.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,528.78	$550.58
Other	$38,148.10	$762.06

Bonesteel - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$65,676.88	$1,312.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,143.44	$22.85
Total for MAJOR GROUP 86	$1,143.44	$22.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,855.00	$57.10
Other	$4,737.36	$94.75
Total for MAJOR GROUP 87	$7,592.36	$151.85
Total for DIVISION I	$428,632.35	$8,571.77

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	$3,457.27	$69.14
C	Construction	$55,034.35	$1,100.71
D	Manufacturing	$167,595.82	$3,351.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$799,907.79	$15,993.54
F	Wholesale Trade	$436,189.66	$8,723.87
G	Retail Trade	$1,188,501.97	$23,770.15
H	Finance, Insurance, And Real Estate	$11,078.28	$221.58
I	Services	$428,632.35	$8,571.77
	Other	$385.00	$7.70
	Total for Bonesteel - General	$3,090,782.49	$61,810.42

Bonesteel Recap

A	Agriculture, Forestry, And Fishing	$3,457.27	$69.14
C	Construction	$55,034.35	$1,100.71
D	Manufacturing	$167,595.82	$3,351.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$799,907.79	$15,993.54
F	Wholesale Trade	$436,189.66	$8,723.87
G	Retail Trade	$1,188,501.97	$23,770.15
H	Finance, Insurance, And Real Estate	$11,078.28	$221.58
I	Services	$428,632.35	$8,571.77
	Other	$385.00	$7.70
	Total for Bonesteel	$3,090,782.49	$61,810.42

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$51,671.32	$1,033.43
Total for MAJOR GROUP 07	$51,671.32	$1,033.43
Total for DIVISION A	$51,671.32	$1,033.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$133,811.04	$2,676.21
1731 Electrical Work	$6,466.90	$129.35
1752 Floor Laying and Other Floor Work, NEC	$8,870.00	$177.40
Other	$89,637.79	$1,792.76
Total for MAJOR GROUP 17	$238,785.73	$4,775.72
Total for DIVISION C	$246,734.93	$4,934.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,900.50	$38.01
Total for MAJOR GROUP 20	$1,900.50	$38.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,266.78	$45.32
Total for MAJOR GROUP 23	$2,266.78	$45.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$31,668.78	$633.36
2721 Periodicals: Publishing, or Publishing and Printing	$1,225.01	$24.50
2731 Books: Publishing, or Publishing and Printing	$3,801.74	$76.03
2752 Commercial Printing, Lithographic	$10,518.49	$210.40
Other	$3,665.69	$73.32
Total for MAJOR GROUP 27	$50,879.71	$1,017.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,817.99	$276.36
Total for MAJOR GROUP 35	$13,817.99	$276.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$172,760.22	$3,656.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$319,502.91	$6,394.11
4813 Telephone Communications, Except Radiotelephone	$190,473.78	$3,826.37
4841 Cable and Other Pay Television Services	$219,710.98	$4,394.22
4899 Communications Services, NEC	$1,987.40	$39.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$731,711.07	$14,655.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,360,042.28	$27,221.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,636.47	$32.73
5044 Office Equipment	$24,260.27	$485.23
5045 Computers and Computer Peripheral Equipment and Software	$12,366.81	$247.33
5046 Commercial Equipment, NEC	$5,483.51	$109.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,192.87	$23.86
5049 Professional Equipment and Supplies, NEC	$1,240.50	$24.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,807.02	$156.14
5065 Electronic Parts and Equipment, NEC	$23,856.00	$477.12
5083 Farm and Garden Machinery and Equipment	$84,613.07	$1,692.27
5084 Industrial Machinery and Equipment	$23,148.91	$462.96
5085 Industrial Supplies	$5,153.67	$103.07
5087 Service Establishment Equipment and Supplies	$4,831.42	$96.63
5099 Durable Goods, NEC	$645.87	$12.91
Other	$26,880.68	$537.62
Total for MAJOR GROUP 50	$223,117.07	$4,462.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,735.45	$294.70
5192 Books, Periodicals, and Newspapers	$658.93	$13.18
Other	$39,291.94	$785.83
Total for MAJOR GROUP 51	$54,686.32	$1,093.71
Total for DIVISION F	$277,803.39	$5,556.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,555.85	$1,111.14
5251 Hardware Stores	$20,690.61	$413.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,468.46	$1,549.40

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,594.01	$251.86
Other	$5,231.03	$104.64
Total for MAJOR GROUP 53	$17,825.04	$356.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,457,158.67	$29,143.18
5499 Miscellaneous Food Stores	$26,067.79	$521.38
Other	$5,415.33	$108.31
Total for MAJOR GROUP 54	$1,488,641.79	$29,772.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$701,907.28	$14,038.15
5531 Auto and Home Supply Stores	$412,845.38	$8,256.91
Other	$85,729.99	$1,714.60
Total for MAJOR GROUP 55	$1,200,482.65	$24,009.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,116.05	$122.33
5641 Children's and Infants' Wear Stores	$988.50	$19.77
5651 Family Clothing Stores	$9,571.64	$191.42
5661 Shoe Stores	$1,865.08	$37.30
5699 Miscellaneous Apparel and Accessory Stores	$1,773.81	$36.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,776.54	$416.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$115,448.54	$2,308.98
5713 Floor Coverings Stores	$6,523.81	$130.48
5722 Household Appliance Stores	$37,649.39	$752.99
5731 Radio, Television, and Consumer Electronics Stores	$1,604.00	$32.08
5734 Computer and Computer Software Stores	$15,821.68	$316.42
Other	$7,108.86	$142.18
Total for MAJOR GROUP 57	$184,156.28	$3,683.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$136,122.91	$2,722.46
Total for MAJOR GROUP 58	$136,122.91	$2,722.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$73,374.26	$1,467.50
5941 Sporting Goods Stores and Bicycle Shops	$9,883.29	$197.66
5942 Book Stores	$3,091.07	$61.83
5943 Stationery Stores	$10,148.21	$202.99
5947 Gift, Novelty, and Souvenir Shops	$2,590.45	$51.81
5961 Catalog and Mail-Order Houses	$38,261.40	$765.24
5963 Direct Selling Establishments	$48,702.43	$974.11
5984 Liquefied Petroleum Gas Dealers	$42,686.47	$853.74
5992 Florists	$48,870.60	$977.41
5999 Miscellaneous Retail Stores, NEC	$155,577.44	$3,111.58
Other	$52,918.06	$1,058.37
Total for MAJOR GROUP 59	$486,103.68	$9,722.24
Total for DIVISION G	$3,611,577.35	$72,232.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$164.00	$3.28
Total for MAJOR GROUP 60	$164.00	$3.28
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	$210.17	$4.21

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$210.17	$4.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,159.56	$363.19
Total for MAJOR GROUP 65	$18,159.56	$363.19
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	$27,220.73	$544.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,551.90	$151.04
7231 Beauty Shops	$18,767.14	$375.35
Other	$309,439.07	$6,189.64
Total for MAJOR GROUP 72	$335,758.11	$6,716.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,429.33	$128.58
7359 Equipment Rental and Leasing, NEC	$10,415.57	$208.30
7372 Prepackaged Software	$15,045.97	$300.92
7374 Computer Processing and Data Preparation and Processing Services	$9,259.50	$185.19
7377 Computer Rental and Leasing	$6,709.96	$134.24
7378 Computer Maintenance and Repair	$35,955.75	$719.11
7379 Computer Related Services, NEC	$12,232.57	$244.62
7389 Miscellaneous Business Services	$36,886.63	$737.73
Other	$44,350.50	$890.48
Total for MAJOR GROUP 73	$177,285.78	$3,549.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$101,371.86	$2,027.42
Total for MAJOR GROUP 75	$101,371.86	$2,027.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,736.83	$874.74
Other	$918.96	$18.38
Total for MAJOR GROUP 76	$44,655.79	$893.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,471.19	$329.41
Total for MAJOR GROUP 78	$16,471.19	$329.41
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	$55,905.04	$1,147.96
Total for MAJOR GROUP 80	$55,905.04	$1,147.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,093.62	$121.88
Total for MAJOR GROUP 86	$6,093.62	$121.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,512.22	$1,190.26
8742 Management Consulting Services	$9,792.33	$195.85
Other	$236,711.79	$4,734.23
Total for MAJOR GROUP 87	$306,016.34	$6,120.34
Total for DIVISION I	$1,136,570.99	$22,765.60

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$51,671.32	$1,033.43
C	Construction	$246,734.93	$4,934.70
D	Manufacturing	$172,760.22	$3,455.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,360,042.28	$27,200.81
F	Wholesale Trade	$277,803.39	$5,556.06
G	Retail Trade	$3,611,577.35	$72,231.79
H	Finance, Insurance, And Real Estate	$27,220.73	$544.42
I	Services	$1,136,570.99	$22,731.43
	Other	$325.00	$6.50
	Total for Bowdle - General	$6,884,706.21	$137,694.34

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$51,671.32	$1,033.43
C	Construction	$246,734.93	$4,934.70
D	Manufacturing	$172,760.22	$3,455.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,360,042.28	$27,200.81
F	Wholesale Trade	$277,803.39	$5,556.06
G	Retail Trade	$3,611,577.35	$72,231.79
H	Finance, Insurance, And Real Estate	$27,220.73	$544.42
I	Services	$1,136,570.99	$22,731.43
	Other	$325.00	$6.50
	Total for Bowdle	$6,884,706.21	$137,694.34

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$64,735.93	$1,294.73
0782 Lawn and Garden Services	$83,389.07	$1,667.77
0783 Ornamental Shrub and Tree Services	$31,111.52	$622.22
Other	$10,139.50	$202.79
Total for MAJOR GROUP 07	$189,376.02	$3,787.51
Total for DIVISION A	$191,646.02	$3,832.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$246,982.81	$4,939.65
Other	$99,210.94	$1,984.21
Total for MAJOR GROUP 15	$346,193.75	$6,923.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$367,356.28	$7,347.13
Other	$27,567.17	$650.60
Total for MAJOR GROUP 16	$394,923.45	$7,997.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,934.70	$1,298.71
1731 Electrical Work	$33,724.55	$674.50
1742 Plastering, Drywall, Acoustical, and Insulation Work	$75,227.27	$1,504.53
1751 Carpentry Work	$19,970.04	$426.07
1796 Installation or Erection of Building Equipment, NEC	$20,748.31	$414.97
1799 Special Trade Contractors, NEC	$219,542.46	$4,390.83
Other	$53,750.83	$1,162.63
Total for MAJOR GROUP 17	$487,898.16	$9,872.24
Total for DIVISION C	$1,229,015.36	$24,793.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,067.04	$641.35
Total for MAJOR GROUP 20	$32,067.04	$641.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,159.36	$243.18
Total for MAJOR GROUP 23	$12,159.36	$243.18
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$305,465.67	$6,109.32
Total for MAJOR GROUP 24	$305,465.67	$6,109.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,931.61	$778.63
2721 Periodicals: Publishing, or Publishing and Printing	$2,762.09	$55.23
2731 Books: Publishing, or Publishing and Printing	$22,582.09	$451.64
2741 Miscellaneous Publishing	$11,405.59	$228.11

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$692.02	$13.87
2759 Commercial Printing, NEC	$16,718.00	$334.36
Other	$9,766.93	$195.34
Total for MAJOR GROUP 27	$102,858.33	$2,057.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,779.00	$255.58
Total for MAJOR GROUP 28	$12,779.00	$255.58
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$275,370.01	$6,318.73
Total for MAJOR GROUP 34	$275,370.01	$6,318.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,203.78	$204.08
Total for MAJOR GROUP 35	$10,203.78	$204.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,726.29	$174.52
Total for MAJOR GROUP 36	$8,726.29	$174.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$501.06	$10.02
Other	$11,908.66	$238.18
Total for MAJOR GROUP 39	$12,409.72	$248.20
Total for DIVISION D	$1,576,429.76	$32,339.95
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	$639,989.38	$12,799.79
4225 General Warehousing and Storage	$24,353.40	$487.07
Total for MAJOR GROUP 42	$664,342.78	$13,286.86
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	$2,950,200.57	$59,117.71
4813 Telephone Communications, Except Radiotelephone	$383,229.22	$7,664.61
4841 Cable and Other Pay Television Services	$2,863,421.45	$57,268.43
4899 Communications Services, NEC	$13,471.75	$269.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,211,215.99	$124,338.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$4,238,891.84	$84,777.84
Total for MAJOR GROUP 49	$4,238,891.84	$84,777.84
Total for DIVISION E	$11,134,979.62	$222,813.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,146.53	$22.94
5044 Office Equipment	$17,751.09	$355.03
5045 Computers and Computer Peripheral Equipment and Software	$86,283.09	$1,725.67
5046 Commercial Equipment, NEC	$11,139.43	$222.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,496.37	$29.93
5049 Professional Equipment and Supplies, NEC	$2,457.50	$49.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,122.79	$342.44
5064 Electrical Appliances, Television and Radio Sets	$3,514.33	$70.29
5065 Electronic Parts and Equipment, NEC	$792.79	$15.85
5074 Plumbing and Heating Equipment and Supplies	$606,291.13	$12,125.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$99,939.69	$1,998.79
5084 Industrial Machinery and Equipment	$248,298.35	$4,965.97
5087 Service Establishment Equipment and Supplies	$6,782.86	$135.66
5099 Durable Goods, NEC	$1,362.08	$27.24
Other	$60,204.66	$1,204.11
Total for MAJOR GROUP 50	$1,164,582.69	$23,291.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,779.53	$35.59
5141 Groceries, General Line	$16,845.22	$336.90
5169 Chemicals and Allied Products, NEC	$11,675.60	$233.51
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$40,263.01	$805.26
5192 Books, Periodicals, and Newspapers	$2,827.27	$56.55
5199 Nondurable Goods, NEC	$954.04	$19.08
Other	$151,375.73	$3,027.52
Total for MAJOR GROUP 51	$225,720.40	$4,514.41
Total for DIVISION F	$1,390,303.09	$27,806.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,330,884.80	$66,573.93
5251 Hardware Stores	$36,036.07	$720.73
Other	$40,747.00	$814.94
Total for MAJOR GROUP 52	$3,407,667.87	$68,109.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$135,465.88	$2,709.35
5331 Variety Stores	$194,234.13	$3,884.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$329,982.06	$6,599.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,456,376.42	$49,127.54
5441 Candy, Nut, and Confectionery Stores	$1,044.75	$20.89
5499 Miscellaneous Food Stores	$36,707.50	$734.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,494,289.98	$49,885.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$972,578.87	$19,451.58
5541 Gasoline Service Station	$2,616,909.90	$52,338.21
Other	$476,511.44	$9,530.20
Total for MAJOR GROUP 55	$4,066,000.21	$81,319.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$82,604.75	$1,652.12
5632 Women’s Accessory and Specialty Stores	$17,022.12	$340.44

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$5,252.66	$105.05
5651 Family Clothing Stores	$62,526.34	$1,250.55
5661 Shoe Stores	$4,800.15	$96.02
5699 Miscellaneous Apparel and Accessory Stores	$7,845.53	$156.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$181,081.30	$3,621.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$655,977.85	$13,119.63
5713 Floor Coverings Stores	$170,128.08	$3,402.58
5714 Drapery, Curtain, and Upholstery Stores	$1,262.43	$25.25
5719 Miscellaneous Homefurnishings Stores	$15,440.50	$308.81
5722 Household Appliance Stores	$180,994.08	$3,619.91
5731 Radio, Television, and Consumer Electronics Stores	$64,837.36	$1,296.78
5734 Computer and Computer Software Stores	$7,126.42	$142.54
Other	$3,190.52	$63.81
Total for MAJOR GROUP 57	$1,098,957.24	$21,979.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,881,897.04	$77,637.88
5813 Drinking Places	$1,889,996.51	$37,799.90
Total for MAJOR GROUP 58	$5,771,893.55	$115,437.78
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$118,072.76	$2,361.47
5941 Sporting Goods Stores and Bicycle Shops	$56,086.47	$1,121.74
5942 Book Stores	$62,738.26	$1,254.80
5943 Stationery Stores	$54,342.38	$1,086.87
5944 Jewelry Stores	$6,577.19	$131.55
5945 Hobby, Toy, and Game Stores	$27,030.84	$540.60
5947 Gift, Novelty, and Souvenir Shops	$3,876.71	$77.55
5961 Catalog and Mail-Order Houses	$262,161.83	$5,243.22
5963 Direct Selling Establishments	$314,248.97	$6,285.01
5999 Miscellaneous Retail Stores, NEC	$1,340,613.02	$26,835.12
Other	$259,012.92	$5,180.28
Total for MAJOR GROUP 59	$2,504,761.35	$50,118.21
Total for DIVISION G	$19,854,633.56	$397,072.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,930.88	$358.61
Total for MAJOR GROUP 60	$17,930.88	$358.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,915.00	$38.30
Total for MAJOR GROUP 61	$1,915.00	$38.30
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$18,111.50	$362.25
Other	N/A	N/A
Total for MAJOR GROUP 63	$20,579.91	$411.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,723.03	$314.46
Total for MAJOR GROUP 64	$15,723.03	$314.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,119,414.30	$22,388.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,152,413.28	$23,048.31
MAJOR GROUP: 67 Holding And Other Investment Offices		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$7,007.80	$140.17
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,204.80	$164.11
Total for DIVISION H	$1,217,204.90	$24,344.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,875.43	$697.51
7221 Photographic Studios, Portrait	$67,598.64	$1,351.97
7231 Beauty Shops	$251,655.29	$5,033.15
7299 Miscellaneous Personal Services, NEC	$2,819.58	$56.39
Other	$159,028.79	$3,180.57
Total for MAJOR GROUP 72	$515,977.73	$10,319.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	($977.35)	($19.54)
7331 Direct Mail Advertising Services	$10,826.98	$216.55
7342 Disinfecting and Pest Control Services	$10,970.30	$219.40
7349 Building Cleaning and Maintenance Services, NEC	$77,370.29	$1,547.42
7359 Equipment Rental and Leasing, NEC	$790,423.19	$15,987.66
7363 Help Supply Services	$60,076.03	$1,201.52
7371 Computer Programming Services	$1,404.47	$28.09
7372 Prepackaged Software	$231,793.99	$4,635.90
7374 Computer Processing and Data Preparation and Processing Services	$8,332.71	$166.64
7378 Computer Maintenance and Repair	$11,397.32	$227.95
7379 Computer Related Services, NEC	$9,390.00	$187.81
7382 Security Systems Services	$6,986.20	$139.73
7389 Miscellaneous Business Services	$903,126.04	$18,062.57
Other	$18,953.47	$379.08
Total for MAJOR GROUP 73	$2,140,073.64	$42,980.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,934.07	$78.68
7538 General Automotive Repair Shops	$853,761.57	$17,075.25
7542 Carwashes	$164,491.84	$3,289.89
7549 Automotive Services, Except Repair and Carwashes	$152,548.56	$3,051.00
Other	$2,979,905.67	$59,598.12
Total for MAJOR GROUP 75	$4,154,641.71	$83,092.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,767.51	$35.36
7692 Welding Repair	$163,711.20	$3,274.24
7699 Repair Shops and Related Services, NEC	$273,612.34	$5,472.25
Other	$833.45	$16.67
Total for MAJOR GROUP 76	$439,924.50	$8,798.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$149,055.49	$2,981.11
Total for MAJOR GROUP 78	$149,055.49	$2,981.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,240,213.60	$24,804.29
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,336,973.84	$26,739.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,282.05	$865.64
Total for MAJOR GROUP 81	$43,282.05	$865.64
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$16,047.24	$320.95
8299 Schools and Educational Services NEC	$10,414.01	$208.28

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	$68,773.13	$1,375.47
MAJOR GROUP: 86 Membership Organizations		
Other	$15,378.46	$307.55
Total for MAJOR GROUP 86	$15,378.46	$307.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,151.51	$703.04
8713 Surveying Services	$44,238.29	$884.78
8721 Accounting, Auditing, and Bookkeeping Services	$61,826.54	$1,236.55
8742 Management Consulting Services	$19,302.17	$386.04
8748 Business Consulting Services, NEC	$58,898.98	$1,177.96
Other	$26,168.24	$523.36
Total for MAJOR GROUP 87	$245,585.73	$4,911.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,323.56	$66.47
Total for MAJOR GROUP 89	$3,323.56	$66.47
Total for DIVISION I	$13,422,399.37	$268,627.48

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$191,646.02	$3,832.91
C	Construction	$1,229,015.36	$24,580.28
D	Manufacturing	$1,576,429.76	$31,528.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,134,979.62	$222,699.55
F	Wholesale Trade	$1,390,303.09	$27,806.08
G	Retail Trade	$19,854,633.56	$397,092.97
H	Finance, Insurance, And Real Estate	$1,217,204.90	$24,344.17
I	Services	$13,422,399.37	$268,448.24
	Other	$41,341.70	$826.85
	Total for Box Elder - General	$50,057,953.38	$1,001,159.70

Box Elder - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,870,776.72	$38,707.79
5813 Drinking Places		$786,335.69	$7,863.33
	Total for MAJOR GROUP 58	$4,657,112.41	$46,571.12
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$5,698,250.91	$56,982.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, 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
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	$4,919,355.55	$49,193.58

Box Elder - Gross Receipts Recap

G	Retail Trade	$5,698,250.91	$56,982.51
I	Services	$4,919,355.55	$49,193.58
	Other	($23,442.45)	($234.46)
	Total for Box Elder - Gross Receipts	$10,594,164.01	$105,941.63

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$191,646.02	$3,832.91
C	Construction	$1,229,015.36	$24,580.28
D	Manufacturing	$1,576,429.76	$31,528.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,134,979.62	$222,699.55
F	Wholesale Trade	$1,390,303.09	$27,806.08
G	Retail Trade	$25,552,884.47	$454,075.48
H	Finance, Insurance, And Real Estate	$1,217,204.90	$24,344.17
I	Services	$18,341,754.92	$317,641.82
	Other	$17,899.25	$592.39
	Total for Box Elder	$60,652,117.39	$1,107,101.33

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$4,470.40	$89.42
782 No Description	$39,701.10	$794.04
Other No Description	N/A	N/A
Total for MAJOR GROUP	$44,674.02	$893.51
Total for DIVISION --	$44,674.02	$893.51
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$23,472.55	$469.45
Total for MAJOR GROUP 01	$23,472.55	$469.45
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$67,329.10	$1,346.58
0782 Lawn and Garden Services	$534,653.76	$10,706.59
0783 Ornamental Shrub and Tree Services	$24,207.89	$484.16
Other	$319,053.29	$6,381.10
Total for MAJOR GROUP 07	$945,244.04	$18,918.43
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$971,669.08	$19,446.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$44,080.31	$1,060.57
Other	N/A	N/A
Total for MAJOR GROUP 15	$50,680.31	$1,192.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,302,641.22	$46,052.81
Total for MAJOR GROUP 16	$2,302,641.22	$46,052.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$805,500.27	$16,196.19
1731 Electrical Work	$244,009.95	$4,880.16
1742 Plastering, Drywall, Acoustical, and Insulation Work	$120,726.88	$2,414.53
1743 Terrazzo, Tile, Marble, and Mosaic Work	$10,077.26	$201.55
1751 Carpentry Work	$121,231.53	$2,424.64
1752 Floor Laying and Other Floor Work, NEC	$368,599.16	$7,371.97
1771 Concrete Work	$226,432.76	$5,127.12
1793 Glass and Glazing Work	$37,411.34	$743.56
1796 Installation or Erection of Building Equipment, NEC	$264,543.46	$5,290.87
1799 Special Trade Contractors, NEC	$135,279.11	$2,705.59
Other	$42,266.77	$845.36
Total for MAJOR GROUP 17	$2,376,078.49	$48,201.54
Total for DIVISION C	$4,729,400.02	$95,446.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$41,414.86	$828.29
Other	$60,174.57	$1,203.50
Total for MAJOR GROUP 20	$101,589.43	$2,031.79
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

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,324.31	$106.48
Total for MAJOR GROUP 23	$5,324.31	$106.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$277,270.39	$5,545.42
2439 Structural Wood Members, NEC	$279,119.57	$5,582.40
Other	$1,334.20	$26.69
Total for MAJOR GROUP 24	$557,724.16	$11,154.51
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	$221,595.12	$4,431.90
2721 Periodicals: Publishing, or Publishing and Printing	$15,314.90	$306.32
2731 Books: Publishing, or Publishing and Printing	$78,811.58	$1,576.25
2741 Miscellaneous Publishing	$16,154.48	$323.07
2752 Commercial Printing, Lithographic	$55,517.70	$1,110.35
2754 Commercial Printing, Gravure	$8,593.50	$171.87
2759 Commercial Printing, NEC	$217,894.19	$4,364.94
2771 Greeting Cards	$34,979.89	$699.61
Other	N/A	N/A
Total for MAJOR GROUP 27	$661,971.86	$13,246.52
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$152,780.50	$3,055.61
2834 Pharmaceutical Preparations	$35,111.02	$702.23
Other	$84,909.28	$1,698.19
Total for MAJOR GROUP 28	$272,800.80	$5,456.03
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,784,424.50	$115,688.49
Total for MAJOR GROUP 30	$5,784,424.50	$115,688.49
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	$351,247.78	$7,024.99
Other	$21,069.73	$421.39
Total for MAJOR GROUP 32	$372,317.51	$7,446.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$848,015.92	$16,960.31
Total for MAJOR GROUP 34	$848,015.92	$16,960.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$140,854.35	$3,052.50
Other	$549,966.99	$9,867.22
Total for MAJOR GROUP 35	$690,821.34	$12,919.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$50,332.17	$1,006.65
Total for MAJOR GROUP 36	$50,332.17	$1,006.65
MAJOR GROUP: 37 Transportation Equipment		
Other	$151,812.85	$3,036.26
Total for MAJOR GROUP 37	$151,812.85	$3,036.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,253,923.55	$25,078.47

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$1,253,923.55	$25,078.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,015.13	$20.31
3993 Signs and Advertising Specialties	$14,735.58	$294.71
Other	$518.03	$10.37
Total for MAJOR GROUP 39	$16,268.74	$325.39
Total for DIVISION D	$10,980,202.33	$218,714.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$1,629.36	$32.60
Total for MAJOR GROUP 40	$1,629.36	$32.60
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	$999,203.87	$19,984.15
4225 General Warehousing and Storage	$10,014.86	$200.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,036,727.98	$20,734.63
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	$5,717,670.09	$114,457.26
4813 Telephone Communications, Except Radiotelephone	$4,272,110.27	$85,442.24
4841 Cable and Other Pay Television Services	$151,947.88	$3,038.96
4899 Communications Services, NEC	$11,433.58	$228.69
Other	$977.00	$19.54
Total for MAJOR GROUP 48	$10,154,138.82	$203,186.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$252,766.60	$5,055.31
Other	$8,165,800.01	$163,316.01
Total for MAJOR GROUP 49	$8,418,566.61	$168,371.32
Total for DIVISION E	$19,628,784.73	$392,679.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$19,855.06	$397.11
5013 Motor Vehicle Supplies and New Parts	$5,206.15	$104.12
5023 Homefurnishings	$15,379.30	$307.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$32,956.95	$659.13
5032 Brick, Stone, and Related Construction Materials	$1,044,953.02	$20,904.34
5039 Construction Materials, NEC	$79,824.36	$1,596.49
5044 Office Equipment	$328,719.71	$6,574.39
5045 Computers and Computer Peripheral Equipment and Software	$163,751.89	$3,275.05
5046 Commercial Equipment, NEC	$232,041.39	$4,640.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$366,158.88	$7,409.85
5049 Professional Equipment and Supplies, NEC	$58,572.29	$1,171.43
5051 Metals Service Centers and Offices	$671,843.34	$13,436.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,101,374.35	$22,027.47
5064 Electrical Appliances, Television and Radio Sets	$18,306.92	$366.15
5065 Electronic Parts and Equipment, NEC	$28,177.50	$563.55
5072 Hardware	$58,507.52	$1,170.14
5074 Plumbing and Heating Equipment and Supplies	$857,734.76	$17,154.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$745,168.76	$14,903.37
5082 Construction and Mining Machinery and Equipment	$135,293.21	$2,705.85
5084 Industrial Machinery and Equipment	$650,100.62	$13,042.64

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$79,684.74	$1,593.68
5087 Service Establishment Equipment and Supplies	$1,135,660.35	$22,713.20
5091 Sporting and Recreational Goods and Supplies	$1,093.75	$21.88
5099 Durable Goods, NEC	$141,691.94	$2,833.84
Other	$72,579.58	$1,451.61
Total for MAJOR GROUP 50	$8,044,636.34	$161,025.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$69,436.78	$1,388.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$72,042.85	$1,440.88
5136 Men's and Boys' Clothing and Furnishings	$1,551.96	$31.04
5139 Footwear	$5,046.17	$100.92
5141 Groceries, General Line	$230,435.45	$4,756.35
5149 Groceries and Related Products, NEC	$46,793.41	$935.88
5169 Chemicals and Allied Products, NEC	$49,924.74	$998.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$47,116.80	$942.33
5191 Farm Supplies	$138,113.16	$2,882.22
5192 Books, Periodicals, and Newspapers	$3,907.89	$78.17
5194 Tobacco and Tobacco Products	$6,196.76	$123.92
5199 Nondurable Goods, NEC	$27,539.77	$550.80
Other	$79,271.61	$1,585.44
Total for MAJOR GROUP 51	$777,377.35	$15,815.17
Total for DIVISION F	$8,822,013.69	$176,840.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,774,673.27	$95,493.53
5251 Hardware Stores	$2,496,284.51	$49,925.74
5261 Retail Nurseries, Lawn and Garden Supply Stores	$765,235.80	$15,304.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,052,755.11	$161,055.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,076,600.96	$41,542.79
5331 Variety Stores	$332,879.52	$6,657.60
5399 Miscellaneous General Merchandise Stores	$8,434.59	$168.69
Total for MAJOR GROUP 53	$2,417,915.07	$48,369.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,047,089.65	$320,941.81
5431 Fruit and Vegetable Markets	$13,200.79	$264.04
5461 Retail Bakeries	$8,252.76	$165.07
5499 Miscellaneous Food Stores	$242,430.63	$4,955.89
Other	$6,467.24	$129.34
Total for MAJOR GROUP 54	$16,317,441.07	$326,456.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$115,512.60	$2,310.26
5531 Auto and Home Supply Stores	$2,617,929.48	$52,358.58
5541 Gasoline Service Station	$1,481,867.54	$29,637.37
Other	$10,142.80	$202.85
Total for MAJOR GROUP 55	$4,225,452.42	$84,509.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$25,769.69	$515.40
5621 Women's Clothing Stores	$104,901.18	$2,098.06
5632 Women’s Accessory and Specialty Stores	$34,804.21	$696.09
5641 Children's and Infants’ Wear Stores	$15,242.01	$304.84
5651 Family Clothing Stores	$168,851.99	$3,377.02
5661 Shoe Stores	$22,476.79	$449.55
5699 Miscellaneous Apparel and Accessory Stores	$73,594.83	$1,473.18
Total for MAJOR GROUP 56	$445,640.70	$8,914.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$2,408,100.76	$48,300.73
5713 Floor Coverings Stores	$768,699.28	$15,374.00
5714 Drapery, Curtain, and Upholstery Stores	$37,909.31	$758.20
5719 Miscellaneous Homefurnishings Stores	$185,525.53	$3,710.53
5722 Household Appliance Stores	$339,402.61	$6,788.08
5731 Radio, Television, and Consumer Electronics Stores	$120,775.57	$2,422.05
5734 Computer and Computer Software Stores	$159,005.62	$3,180.14
5735 Record and Prerecorded Tape Stores	$2,441,480.77	$62,027.64
5736 Musical Instruments Stores	$14,804.36	$296.13
Total for MAJOR GROUP 57	$6,475,703.81	$142,857.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,453,964.11	$129,079.28
5813 Drinking Places	$3,537,197.39	$70,743.96
Total for MAJOR GROUP 58	$9,991,161.50	$199,823.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,647.78	$32.96
5941 Sporting Goods Stores and Bicycle Shops	$121,057.28	$2,421.16
5942 Book Stores	$54,170.72	$1,083.46
5943 Stationery Stores	$314,528.90	$6,332.87
5944 Jewelry Stores	$15,965.36	$319.31
5945 Hobby, Toy, and Game Stores	$28,393.62	$567.86
5947 Gift, Novelty, and Souvenir Shops	$119,545.70	$2,390.93
5961 Catalog and Mail-Order Houses	$580,496.27	$11,609.96
5962 Automatic Merchandise Machine Operators	$68,158.29	$1,363.16
5963 Direct Selling Establishments	$1,109,647.19	$22,193.04
5984 Liquefied Petroleum Gas Dealers	$68,625.26	$1,372.53
5999 Miscellaneous Retail Stores, NEC	$1,672,302.27	$33,451.79
Other	$2,111,007.28	$42,220.18
Total for MAJOR GROUP 59	$6,265,545.92	$125,359.21
Total for DIVISION G	$54,191,615.60	$1,097,343.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$62,859.50	$1,270.85
Total for MAJOR GROUP 60	$62,859.50	$1,270.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,178.21	$23.56
6159 Miscellaneous Business Credit Institutions	$67,754.45	$1,355.08
Other	N/A	N/A
Total for MAJOR GROUP 61	$69,367.66	$1,387.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$19,480.31	$389.60
Other	$8,927.63	$178.56
Total for MAJOR GROUP 63	$28,407.94	$568.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,674.45	$413.49
Total for MAJOR GROUP 64	$20,674.45	$413.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,345,769.18	$51,073.64
Total for MAJOR GROUP 65	$2,345,769.18	$51,073.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$111,952.64	$2,239.07
Other	N/A	N/A
Total for MAJOR GROUP 67	$112,280.64	$2,245.63

Brandon - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,640,791.87	$56,987.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,509,000.20	$70,180.03
Total for MAJOR GROUP 70	$3,509,000.20	$70,180.03
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$120,248.64	$2,404.99
7217 Carpet and Upholstery Cleaning	$121,865.40	$2,437.35
7218 Industrial Launderers	$59,268.76	$1,185.38
7221 Photographic Studios, Portrait	$161,020.31	$3,220.42
7231 Beauty Shops	$704,791.50	$14,095.82
7299 Miscellaneous Personal Services, NEC	$370,078.67	$7,401.59
Other	$216,510.91	$4,330.26
Total for MAJOR GROUP 72	$1,753,784.19	$35,075.81
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$339,686.62	$6,793.75
7319 Advertising, NEC	$10,357.79	$207.17
7322 Adjustment and Collection Services	$1,495.34	$29.92
7331 Direct Mail Advertising Services	$7,064.51	$141.28
7334 Photocopying and Duplicating Services	$654.01	$13.09
7335 Commercial Photography	$7,682.55	$153.66
7336 Commercial Art and Graphic Design	$27,935.41	$558.71
7338 Secretarial and Court Reporting	$6,660.26	$133.20
7342 Disinfecting and Pest Control Services	$17,847.03	$356.98
7349 Building Cleaning and Maintenance Services, NEC	$346,182.84	$6,923.72
7352 Medical Equipment Rental and Leasing	$291,360.45	$5,827.21
7353 Heavy Construction Equipment Rental and Leasing	$126,729.52	$2,534.58
7359 Equipment Rental and Leasing, NEC	$281,773.94	$5,635.55
7363 Help Supply Services	$223,643.77	$4,472.95
7371 Computer Programming Services	$44,893.53	$897.83
7372 Prepackaged Software	$376,198.07	$7,523.98
7373 Computer Integrated Systems Design	$131,830.78	$2,636.63
7374 Computer Processing and Data Preparation and Processing Services	$71,039.96	$1,425.35
7375 Information Retrieval Services	$6,902.75	$138.06
7377 Computer Rental and Leasing	$25,122.54	$502.41
7378 Computer Maintenance and Repair	$20,685.11	$413.71
7379 Computer Related Services, NEC	$148,614.61	$2,973.30
7381 Detective, Guard, and Armored Car Services	$2,307.24	$46.15
7382 Security Systems Services	$55,311.08	$1,106.23
7389 Miscellaneous Business Services	$312,987.70	$6,259.88
Other	$73,312.22	$1,466.26
Total for MAJOR GROUP 73	$2,958,279.63	$59,171.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$177,963.29	$3,559.26
7534 Tire Retreading and Repair Shops	$20,998.71	$419.98
7536 Automotive Glass Replacement Shops	$28,940.63	$578.82
7538 General Automotive Repair Shops	$978,049.88	$19,560.97
7542 Carwashes	$193,477.00	$3,869.54
Other	$69,113.20	$1,382.30
Total for MAJOR GROUP 75	$1,468,542.71	$29,370.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$6,713.48	$134.28
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$11,923.70	$238.47
7629 Electrical and Electronic Repair Shops, NEC	$12,232.69	$244.66
7641 Reupholstery and Furniture Repair	$58,809.96	$1,176.21
7699 Repair Shops and Related Services, NEC	$140,198.55	$2,809.59
Other	$11,742.05	$234.83
Total for MAJOR GROUP 76	$241,620.43	$4,838.04
MAJOR GROUP: 78 Motion Pictures		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7812 Motion Picture and Video Tape Production	$4,189.68	$83.79
7841 Video Tape Rental	$436,598.18	$8,731.97
Other	$215,536.61	$4,310.74
Total for MAJOR GROUP 78	$656,324.47	$13,126.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$8,566.16	$182.83
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$67,135.48	$1,342.67
7993 Coin-Operated Amusement Devices	$74,935.41	$1,498.74
7999 Amusement and Recreation Services, NEC	$167,877.58	$3,357.56
Other	$2,114,051.05	$42,281.07
Total for MAJOR GROUP 79	$2,432,565.68	$48,662.87
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$99,981.83	$1,999.65
8042 Offices and Clinics of Optometrists	$29,658.77	$593.17
8049 Offices and Clinics of Health Practitioners, NEC	$70,747.29	$1,414.98
Other	$142,415.25	$2,848.32
Total for MAJOR GROUP 80	$342,803.14	$6,856.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$208,878.67	$4,177.56
Total for MAJOR GROUP 81	$208,878.67	$4,177.56
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$5,405.84	$108.12
8299 Schools and Educational Services NEC	$41,105.57	$822.11
Other	N/A	N/A
Total for MAJOR GROUP 82	$93,023.17	$1,860.47
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,642.50	$72.86
8641 Civic, Social, and Fraternal Associations	$31,954.70	$639.10
8661 Religious Organizations	$57,006.31	$1,140.13
Other	N/A	N/A
Total for MAJOR GROUP 86	$93,359.39	$1,867.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$70,201.74	$1,402.12
8713 Surveying Services	$75,504.08	$1,510.08
8721 Accounting, Auditing, and Bookkeeping Services	$496,038.92	$9,920.76
8734 Testing Laboratories	$115,312.47	$2,306.25
8742 Management Consulting Services	$192,525.67	$3,850.53
8748 Business Consulting Services, NEC	$35,041.93	$700.84
Other	$15,593.77	$311.89
Total for MAJOR GROUP 87	$1,000,218.58	$20,002.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$27,751.17	$555.03
Total for MAJOR GROUP 89	$27,751.17	$555.03
Total for DIVISION I	$14,786,151.43	$295,744.54
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brandon - General Recap

		Taxable	Tax Due
	Other	$44,674.02	$893.51
A	Agriculture, Forestry, And Fishing	$971,669.08	$19,433.43
C	Construction	$4,729,400.02	$94,587.97
D	Manufacturing	$10,980,202.33	$219,604.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,628,784.73	$392,575.92
F	Wholesale Trade	$8,822,013.69	$176,440.67
G	Retail Trade	$54,191,615.60	$1,083,833.17
H	Finance, Insurance, And Real Estate	$2,640,791.87	$52,815.83
I	Services	$14,786,151.43	$295,723.76
	Other	$600.00	$12.00
	Total for Brandon - General	$116,795,902.77	$2,335,920.38

Brandon - Gross Receipts

DIVISION: -- No Division

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

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$326,301.00	$3,262.74
		Total for MAJOR GROUP 17	$326,301.00	$3,262.74
		Total for DIVISION C	$341,929.66	$3,419.03

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	$221,022.19	$2,210.21

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

MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,707.50	$127.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$59.00	$0.59
Total for MAJOR GROUP 50	$59.00	$0.59
Total for DIVISION F	$59.00	$0.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,153.56	$121.54
Total for MAJOR GROUP 52	$12,153.56	$121.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,559,033.23	$25,590.35
5461 Retail Bakeries	$7,221.58	$72.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,569,079.20	$25,690.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,404,103.58	$64,041.01
5813 Drinking Places	$3,522,094.89	$35,220.94
Total for MAJOR GROUP 58	$9,926,198.47	$99,261.95
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,249.02	$82.49
Other	$1,670,359.32	$16,703.60
Total for MAJOR GROUP 59	$1,678,608.34	$16,786.09
Total for DIVISION G	$14,218,055.26	$142,180.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,146,682.63	$31,466.81
Total for MAJOR GROUP 70	$3,146,682.63	$31,466.81
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,305.00	$13.05
Other	$694.25	$6.94
Total for MAJOR GROUP 72	$1,999.25	$19.99
MAJOR GROUP: 73 Business Services		
Other	$6,312.38	$63.12
Total for MAJOR GROUP 73	$6,312.38	$63.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Brandon - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,525,877.41	$15,258.79
		Total for MAJOR GROUP 79	$1,525,877.41	$15,258.79
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			$2,302.00	$22.69
		Total for MAJOR GROUP 87	$2,302.00	$22.69
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$4,689,707.29	$46,896.73

Brandon - Gross Receipts Recap

C	Construction	$341,929.66	$3,419.30
D	Manufacturing	$221,022.19	$2,210.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,707.50	$127.08
F	Wholesale Trade	$59.00	$0.59
G	Retail Trade	$14,218,055.26	$142,180.57
I	Services	$4,689,707.29	$46,897.06
	Other	$292.02	$2.92
	Total for Brandon - Gross Receipts	$19,483,772.92	$194,837.73

Brandon Recap

	Other	$44,674.02	$893.51
A	Agriculture, Forestry, And Fishing	$971,669.08	$19,433.43
C	Construction	$5,071,329.68	$98,007.27
D	Manufacturing	$11,201,224.52	$221,814.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,641,492.23	$392,703.00
F	Wholesale Trade	$8,822,072.69	$176,441.26
G	Retail Trade	$68,409,670.86	$1,226,013.74
H	Finance, Insurance, And Real Estate	$2,640,791.87	$52,815.83
I	Services	$19,475,858.72	$342,620.82
	Other	$892.02	$14.92
	Total for Brandon	$136,279,675.69	$2,530,758.11

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.

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$595.00	$11.90
Total for MAJOR GROUP 07	$595.00	$11.90
Total for DIVISION A	$595.00	$11.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,027.68	$40.56
Total for MAJOR GROUP 17	$2,027.68	$40.56
Total for DIVISION C	$2,027.68	$40.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,068.61	$141.37
Total for MAJOR GROUP 20	$7,068.61	$141.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,048.98	$40.99
2731 Books: Publishing, or Publishing and Printing	$589.70	$11.79
Other	$1,352.42	$27.04
Total for MAJOR GROUP 27	$3,991.10	$79.82
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	$11,890.98	$237.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,093.07	$1,463.11
4813 Telephone Communications, Except Radiotelephone	$62,504.48	$1,250.11
4841 Cable and Other Pay Television Services	$13,040.00	$260.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$148,673.55	$2,974.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,784.34	$1,235.69
Total for MAJOR GROUP 49	$61,784.34	$1,235.69
Total for DIVISION E	$210,722.77	$4,215.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,980.55	$39.61
5045 Computers and Computer Peripheral Equipment and Software	$4,830.66	$96.62
5084 Industrial Machinery and Equipment	$1,702.32	$34.04
Other	$14,947.24	$298.94
Total for MAJOR GROUP 50	$23,460.77	$469.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,321.67	$846.45

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$42,321.67	$846.45
Total for DIVISION F	$65,782.44	$1,315.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,586.87	$531.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,159.27	$543.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,867.18	$137.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,368.42	$147.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,373.83	$67.48
Other	$4,966.59	$99.34
Total for MAJOR GROUP 54	$8,340.42	$166.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,920.06	$958.40
Total for MAJOR GROUP 55	$47,920.06	$958.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,150.82	$43.03
5651 Family Clothing Stores	$1,837.45	$36.75
Other	$1,845.43	$36.91
Total for MAJOR GROUP 56	$5,833.70	$116.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,589.95	$111.80
5731 Radio, Television, and Consumer Electronics Stores	$2,439.97	$48.78
Other	$5,228.46	$104.57
Total for MAJOR GROUP 57	$13,258.38	$265.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$9,676.36	$193.53
5961 Catalog and Mail-Order Houses	$8,199.67	$164.00
5963 Direct Selling Establishments	$6,195.15	$123.92
5999 Miscellaneous Retail Stores, NEC	$10,181.53	$204.02
Other	$5,475.78	$109.53
Total for MAJOR GROUP 59	$39,728.49	$795.00
Total for DIVISION G	$352,357.41	$7,047.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$57,837.57	$1,156.76
Total for MAJOR GROUP 63	$57,837.57	$1,156.76
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

Brandt - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$59,428.23	$1,188.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,795.59	$75.93
7389 Miscellaneous Business Services	$2,882.68	$57.65
Other	$87,810.56	$1,756.23
Total for MAJOR GROUP 73	$94,488.83	$1,889.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,006.30	$20.12
Total for MAJOR GROUP 76	$1,006.30	$20.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,132.00	$302.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,541.95	$310.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$215,391.11	$4,307.84

Brandt - General Recap

A	Agriculture, Forestry, And Fishing	$595.00	$11.90
C	Construction	$2,027.68	$40.56
D	Manufacturing	$11,890.98	$237.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,722.77	$4,214.48
F	Wholesale Trade	$65,782.44	$1,315.66
G	Retail Trade	$352,357.41	$7,047.19
H	Finance, Insurance, And Real Estate	$59,428.23	$1,188.58
I	Services	$215,391.11	$4,307.84
	Total for Brandt - General	$918,195.62	$18,364.03

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Brandt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$595.00	$11.90
C	Construction	$2,027.68	$40.56
D	Manufacturing	$11,890.98	$237.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,722.77	$4,214.48
F	Wholesale Trade	$65,782.44	$1,315.66
G	Retail Trade	$352,357.41	$7,047.19
H	Finance, Insurance, And Real Estate	$59,428.23	$1,188.58
I	Services	$215,391.11	$4,307.84
	Total for Brandt	$918,195.62	$18,364.03

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$566.97	$11.34
Other	$930.84	$18.62
Total for MAJOR GROUP 07	$1,497.81	$29.96
Total for DIVISION A	$2,132.81	$42.66
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,584.00	$131.68
Total for MAJOR GROUP 16	$6,584.00	$131.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,648.51	$351.86
1731 Electrical Work	$4,397.42	$87.96
1751 Carpentry Work	$10,796.33	$215.93
1799 Special Trade Contractors, NEC	$7,957.34	$159.15
Other	$12,934.89	$261.19
Total for MAJOR GROUP 17	$53,734.49	$1,076.09
Total for DIVISION C	$60,693.89	$1,215.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,762.54	$135.24
Total for MAJOR GROUP 23	$6,762.54	$135.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$32,447.08	$648.93
2721 Periodicals: Publishing, or Publishing and Printing	$1,524.99	$30.50
2731 Books: Publishing, or Publishing and Printing	$1,659.25	$33.20
2741 Miscellaneous Publishing	$2,149.42	$43.00
2752 Commercial Printing, Lithographic	$1,309.00	$26.18
2759 Commercial Printing, NEC	$2,216.40	$44.33
Other	$1,526.00	$30.52

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$42,832.14	$856.66
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: 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	$49,005.21	$980.12
Total for MAJOR GROUP 32	$49,005.21	$980.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$349.12	$6.23
Total for MAJOR GROUP 38	$349.12	$6.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$233.10	$4.66
Total for MAJOR GROUP 39	$233.10	$4.66
Total for DIVISION D	$155,401.05	$3,107.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,659.92	$253.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,659.92	$353.20
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	$300,084.02	$6,003.95
4813 Telephone Communications, Except Radiotelephone	$322,653.85	$6,453.06
4841 Cable and Other Pay Television Services	$28,110.00	$562.20
4899 Communications Services, NEC	$1,903.68	$38.08
Total for MAJOR GROUP 48	$652,751.55	$13,057.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$440,360.17	$8,807.20
Total for MAJOR GROUP 49	$440,360.17	$8,807.20
Total for DIVISION E	$1,113,649.12	$22,275.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,358.60	$427.18
5045 Computers and Computer Peripheral Equipment and Software	$8,482.99	$169.66
5046 Commercial Equipment, NEC	$7,406.68	$148.14

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,360.38	$1,067.22
5049 Professional Equipment and Supplies, NEC	$295.00	$5.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,582.89	$211.66
5074 Plumbing and Heating Equipment and Supplies	$1,998.33	$39.97
5084 Industrial Machinery and Equipment	$1,920.47	$38.40
5085 Industrial Supplies	$407.08	$8.14
5087 Service Establishment Equipment and Supplies	$1,079.69	$21.59
Other	($18,045.88)	($360.92)
Total for MAJOR GROUP 50	$88,846.23	$1,776.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$270.39	$5.41
5141 Groceries, General Line	$95,035.85	$1,900.74
5191 Farm Supplies	$20,643.52	$416.78
Other	$44,851.53	$897.07
Total for MAJOR GROUP 51	$160,801.29	$3,220.00
Total for DIVISION F	$249,647.52	$4,996.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,679.18	$1,253.58
5251 Hardware Stores	$9,577.57	$191.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,306.75	$1,446.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,320.95	$306.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,958.62	$339.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$506,105.22	$10,122.11
5499 Miscellaneous Food Stores	$13,561.36	$271.24
Other	$4,177.03	$83.53
Total for MAJOR GROUP 54	$523,843.61	$10,476.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,901.19	$218.05
5541 Gasoline Service Station	$150,322.66	$3,006.44
Other	$367,477.42	$7,349.53
Total for MAJOR GROUP 55	$528,701.27	$10,574.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,536.76	$170.77
5651 Family Clothing Stores	$6,504.68	$130.11
5699 Miscellaneous Apparel and Accessory Stores	$1,637.17	$32.74
Other	$11,653.93	$233.09
Total for MAJOR GROUP 56	$28,332.54	$566.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,624.56	$1,192.50
5713 Floor Coverings Stores	$56,282.07	$1,125.64
5719 Miscellaneous Homefurnishings Stores	$25,792.87	$515.86
5722 Household Appliance Stores	$19,201.49	$384.04
5731 Radio, Television, and Consumer Electronics Stores	$16,253.79	$356.10
5734 Computer and Computer Software Stores	$3,659.59	$73.22
Other	$1,201.15	$24.03
Total for MAJOR GROUP 57	$182,015.52	$3,671.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$216,047.01	$4,320.93
Total for MAJOR GROUP 58	$216,047.01	$4,320.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,567.88	$71.36
5942 Book Stores	$5,536.40	$110.73

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$15,612.46	$312.15
5945 Hobby, Toy, and Game Stores	$2,594.32	$51.88
5947 Gift, Novelty, and Souvenir Shops	$7,182.99	$143.66
5961 Catalog and Mail-Order Houses	$48,758.68	$975.22
5963 Direct Selling Establishments	$57,654.00	$1,153.10
5999 Miscellaneous Retail Stores, NEC	$162,734.79	$3,255.63
Other	$85,359.30	$1,707.19
Total for MAJOR GROUP 59	$389,000.82	$7,780.92
Total for DIVISION G	$1,957,206.14	$39,176.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,832.98	$36.67
Total for MAJOR GROUP 63	$1,832.98	$36.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$69,167.15	$1,383.35
Total for MAJOR GROUP 64	$69,167.15	$1,383.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,921.85	$898.43
Total for MAJOR GROUP 65	$44,921.85	$898.43
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	$116,537.93	$2,330.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,613.35	$32.27
7221 Photographic Studios, Portrait	$8,679.59	$173.60
7299 Miscellaneous Personal Services, NEC	$15,589.97	$311.81
Other	$15,454.59	$309.13
Total for MAJOR GROUP 72	$41,337.50	$826.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$435.17	$8.70
7342 Disinfecting and Pest Control Services	$1,500.33	$30.01
7349 Building Cleaning and Maintenance Services, NEC	$1,895.00	$37.90
7359 Equipment Rental and Leasing, NEC	$3,649.54	$73.04
7372 Prepackaged Software	$18,105.43	$362.13
7374 Computer Processing and Data Preparation and Processing Services	$269.00	$5.38
7379 Computer Related Services, NEC	$2,075.41	$41.47
7389 Miscellaneous Business Services	$33,992.77	$679.87
Other	$43,066.19	$861.32
Total for MAJOR GROUP 73	$104,988.84	$2,099.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,385.27	$27.70
Other	$244,796.65	$4,895.89
Total for MAJOR GROUP 75	$246,181.92	$4,923.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,152.66	$163.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,952.66	$179.06

Bridgewater - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,695.01	$273.91
Total for MAJOR GROUP 78	$13,695.01	$273.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,009.61	$20.19
Total for MAJOR GROUP 79	$1,009.61	$20.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$102,494.76	$2,049.91
Total for MAJOR GROUP 81	$102,494.76	$2,049.91
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	$2,915.01	$58.30
Total for MAJOR GROUP 86	$2,915.01	$58.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,270.95	$285.42
Other	$2,572.90	$51.47
Total for MAJOR GROUP 87	$16,843.85	$336.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$566,441.01	$11,328.95

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$2,132.81	$42.66
C	Construction	$60,693.89	$1,213.91
D	Manufacturing	$155,401.05	$3,108.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,113,649.12	$22,272.94
F	Wholesale Trade	$249,647.52	$4,993.04
G	Retail Trade	$1,957,206.14	$39,144.30
H	Finance, Insurance, And Real Estate	$116,537.93	$2,330.77
I	Services	$566,441.01	$11,328.95
	Other	$28,552.60	$571.07
	Total for Bridgewater - General	$4,250,262.07	$85,005.67

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$2,132.81	$42.66
C	Construction	$60,693.89	$1,213.91
D	Manufacturing	$155,401.05	$3,108.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,113,649.12	$22,272.94
F	Wholesale Trade	$249,647.52	$4,993.04
G	Retail Trade	$1,957,206.14	$39,144.30
H	Finance, Insurance, And Real Estate	$116,537.93	$2,330.77
I	Services	$566,441.01	$11,328.95
	Other	$28,552.60	$571.07
	Total for Bridgewater	$4,250,262.07	$85,005.67

Taxable	Tax Due

ITEMS OF NOTE:

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

Bristol - 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	$2,522.91	$50.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,734.64	$154.68
Total for DIVISION A	$7,734.64	$154.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,734.64	$261.46
Total for MAJOR GROUP 15	$9,734.64	$261.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,419.80	$708.40
1731 Electrical Work	$4,674.97	$93.50
1751 Carpentry Work	$3,460.97	$69.22
Other	$31,463.07	$629.26
Total for MAJOR GROUP 17	$75,018.81	$1,500.38
Total for DIVISION C	$84,753.45	$1,761.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,630.64	$352.62
2731 Books: Publishing, or Publishing and Printing	$1,869.28	$37.39
2741 Miscellaneous Publishing	$476.07	$9.53
2752 Commercial Printing, Lithographic	$4,762.55	$95.25
Other	$5,224.46	$104.49
Total for MAJOR GROUP 27	$29,963.00	$599.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,679.95	$892.83
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	$39,497.95	$789.98
Total for MAJOR GROUP 42	$39,497.95	$789.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,723.25	$2,080.30
4813 Telephone Communications, Except Radiotelephone	$205,396.31	$4,111.08
4841 Cable and Other Pay Television Services	$125,215.41	$2,504.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$434,579.97	$8,700.59
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	$873,378.56	$17,476.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,556.45	$240.01
5046 Commercial Equipment, NEC	$1,558.12	$31.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,174.68	$583.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,569.54	$178.47
5074 Plumbing and Heating Equipment and Supplies	$1,624.50	$32.49
5085 Industrial Supplies	$6,267.69	$125.35
5087 Service Establishment Equipment and Supplies	$752.46	$15.05
Other	$96,816.09	$1,936.36
Total for MAJOR GROUP 50	$155,319.53	$3,142.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$41,202.27	$824.07
5141 Groceries, General Line	$145,903.73	$2,918.07
5149 Groceries and Related Products, NEC	$631.06	$12.63
Other	$309,838.17	$6,714.30
Total for MAJOR GROUP 51	$497,575.23	$10,469.07
Total for DIVISION F	$652,894.76	$13,611.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$313,749.60	$6,275.02
5251 Hardware Stores	$14,938.90	$298.78
Total for MAJOR GROUP 52	$328,688.50	$6,573.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,724.21	$334.49
Other	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 53	$29,392.71	$587.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,871.16	$197.43
Other	$12,474.40	$249.50
Total for MAJOR GROUP 54	$22,345.56	$446.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$105,136.25	$2,102.71
Other	$2,329.85	$46.60
Total for MAJOR GROUP 55	$107,466.10	$2,149.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,804.15	$236.06
5641 Children's and Infants' Wear Stores	$990.33	$19.81
5651 Family Clothing Stores	$6,012.06	$120.27
5661 Shoe Stores	$1,915.64	$38.31
5699 Miscellaneous Apparel and Accessory Stores	$1,379.34	$27.59
Other	$595.92	$11.92
Total for MAJOR GROUP 56	$22,697.44	$453.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,758.53	$95.17
5713 Floor Coverings Stores	$19,757.63	$395.16
5719 Miscellaneous Homefurnishings Stores	$18,321.13	$366.43
5722 Household Appliance Stores	$4,967.92	$99.36
5734 Computer and Computer Software Stores	$7,571.23	$151.43
Other	$5,527.02	$110.55
Total for MAJOR GROUP 57	$60,903.46	$1,218.10
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		
5941 Sporting Goods Stores and Bicycle Shops	$15,611.20	$312.22
5942 Book Stores	$1,096.65	$21.94
5943 Stationery Stores	$14,704.69	$294.11
5945 Hobby, Toy, and Game Stores	$991.96	$19.84
5947 Gift, Novelty, and Souvenir Shops	$851.20	$17.03
5961 Catalog and Mail-Order Houses	$33,084.27	$661.72
5963 Direct Selling Establishments	$45,419.58	$908.46
5999 Miscellaneous Retail Stores, NEC	$50,469.77	$1,009.40
Other	$280,609.45	$5,612.23
Total for MAJOR GROUP 59	$442,838.77	$8,856.95
Total for DIVISION G	$1,091,733.80	$21,834.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,330.01	$108.39
Total for MAJOR GROUP 60	$5,330.01	$108.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$997.72	$19.96
Total for MAJOR GROUP 63	$997.72	$19.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,771.00	$135.42
Other	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$7,346.00	$146.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,779.38	$337.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,785.64	$335.72
Other	$10,234.90	$204.72
Total for MAJOR GROUP 72	$27,020.54	$540.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,830.19	$76.60
7359 Equipment Rental and Leasing, NEC	$8,586.64	$171.76
7372 Prepackaged Software	$18,587.73	$371.76
7389 Miscellaneous Business Services	$34,036.98	$680.75
Other	$8,567.68	$171.36
Total for MAJOR GROUP 73	$73,609.22	$1,472.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,026.19	$240.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,001.72	$400.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,683.50	$93.67
Total for MAJOR GROUP 78	$4,683.50	$93.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$782.07	$15.64
Other	$2,821.00	$56.42
Total for MAJOR GROUP 79	$3,603.07	$72.06
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	$1,107.86	$22.15
Total for MAJOR GROUP 86	$1,107.86	$22.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,506.18	$810.13
8734 Testing Laboratories	$5,072.10	$101.45
8742 Management Consulting Services	$1,771.20	$35.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$48,522.46	$970.48
Total for DIVISION I	$329,081.75	$6,581.76

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Bristol - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,734.64	$154.68
C	Construction	$84,753.45	$1,695.07
D	Manufacturing	$44,679.95	$893.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$873,378.56	$17,467.42
F	Wholesale Trade	$652,894.76	$13,057.87
G	Retail Trade	$1,091,733.80	$21,834.93
H	Finance, Insurance, And Real Estate	$16,779.38	$335.61
I	Services	$329,081.75	$6,581.76
	Other	$9,124.06	$182.48
	Total for Bristol - General	$3,110,160.35	$62,203.46

Bristol Recap

A	Agriculture, Forestry, And Fishing	$7,734.64	$154.68
C	Construction	$84,753.45	$1,695.07
D	Manufacturing	$44,679.95	$893.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$873,378.56	$17,467.42
F	Wholesale Trade	$652,894.76	$13,057.87
G	Retail Trade	$1,091,733.80	$21,834.93
H	Finance, Insurance, And Real Estate	$16,779.38	$335.61
I	Services	$329,081.75	$6,581.76
	Other	$9,124.06	$182.48
	Total for Bristol	$3,110,160.35	$62,203.46

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.

Britton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$58,455.35	$1,169.11
Other	$38,506.52	$770.13
Total for MAJOR GROUP 07	$96,961.87	$1,939.24
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$99,013.87	$1,980.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($27,285.92)	($512.92)
Other	$200,724.26	$4,014.48
Total for MAJOR GROUP 15	$173,438.34	$3,501.56
MAJOR GROUP: 16 Heavy Construction Other Than 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	$207,596.73	$4,151.96
1731 Electrical Work	$81,849.31	$1,636.99
1752 Floor Laying and Other Floor Work, NEC	$26,301.74	$526.03
1799 Special Trade Contractors, NEC	$21,859.38	$437.19
Other	$47,960.83	$959.23
Total for MAJOR GROUP 17	$385,567.99	$7,711.40
Total for DIVISION C	$571,472.83	$11,462.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$82,824.64	$1,656.50
Total for MAJOR GROUP 20	$82,824.64	$1,656.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,762.07	$75.25
Total for MAJOR GROUP 23	$3,762.07	$75.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$15,651.36	$313.03
Total for MAJOR GROUP 24	$15,651.36	$313.03
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	$103,151.22	$2,063.07
2721 Periodicals: Publishing, or Publishing and Printing	$2,720.45	$54.41
2731 Books: Publishing, or Publishing and Printing	$3,893.39	$77.88
2741 Miscellaneous Publishing	$1,634.24	$32.69
2752 Commercial Printing, Lithographic	$17,550.13	$350.98

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$2,262.50	$45.25
2759 Commercial Printing, NEC	$25,150.21	$503.01
Other	$10,429.59	$208.60
Total for MAJOR GROUP 27	$166,791.73	$3,335.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$32,957.98	$659.16
Total for MAJOR GROUP 28	$32,957.98	$659.16
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	$133,562.39	$2,671.26
Total for MAJOR GROUP 32	$133,562.39	$2,671.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$15,222.40	$304.42
Total for MAJOR GROUP 34	$15,222.40	$304.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$303,035.83	$7,041.92
Total for MAJOR GROUP 35	$303,035.83	$7,041.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,515.21	$90.30
Total for MAJOR GROUP 36	$4,515.21	$90.30
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,345.25	$45.71
Total for MAJOR GROUP 38	$2,345.25	$45.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,287.40	$85.75
Total for MAJOR GROUP 39	$4,287.40	$85.75
Total for DIVISION D	$767,237.53	$16,324.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,837.79	$1,096.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,987.19	$1,139.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$460,144.23	$9,217.68
4813 Telephone Communications, Except Radiotelephone	$952,259.70	$19,045.24
4841 Cable and Other Pay Television Services	$383,683.10	$7,673.65
4899 Communications Services, NEC	$4,950.66	$99.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,801,073.69	$36,036.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,363,738.88	$27,274.79
Total for MAJOR GROUP 49	$1,363,738.88	$27,274.79
Total for DIVISION E	$3,221,799.76	$64,450.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,951.97	$59.04
5023 Homefurnishings	$1,630.13	$32.61
5044 Office Equipment	$91,839.78	$1,836.82
5045 Computers and Computer Peripheral Equipment and Software	$36,653.32	$733.07
5046 Commercial Equipment, NEC	$110,858.02	$2,217.17

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$71,553.83	$1,431.09
5049 Professional Equipment and Supplies, NEC	$3,683.54	$73.67
5051 Metals Service Centers and Offices	$34,080.34	$681.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,820.67	$656.43
5065 Electronic Parts and Equipment, NEC	$181,168.59	$3,623.38
5074 Plumbing and Heating Equipment and Supplies	$2,609,075.03	$52,181.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,499.25	$749.99
5078 Refrigeration Equipment and Supplies	$5,227.41	$104.55
5082 Construction and Mining Machinery and Equipment	$4,356.42	$87.13
5084 Industrial Machinery and Equipment	$185,752.78	$3,715.06
5085 Industrial Supplies	$12,239.09	$244.78
5087 Service Establishment Equipment and Supplies	$29,814.33	$596.31
5091 Sporting and Recreational Goods and Supplies	$14,179.79	$283.60
5099 Durable Goods, NEC	$7,239.96	$144.79
Other	$602,222.54	$12,044.47
Total for MAJOR GROUP 50	$4,074,846.79	$81,497.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$30,076.92	$601.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,269.41	$125.42
5141 Groceries, General Line	$42,751.44	$855.03
5145 Confectionery	$1,896.66	$37.92
5149 Groceries and Related Products, NEC	$5,232.64	$104.65
5169 Chemicals and Allied Products, NEC	$15,406.37	$355.61
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$10,008.49	$236.29
5191 Farm Supplies	$93,813.19	$1,898.61
5192 Books, Periodicals, and Newspapers	$731.42	$14.65
Other	$33,445.51	$668.93
Total for MAJOR GROUP 51	$239,632.05	$4,898.65
Total for DIVISION F	$4,314,478.84	$86,395.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,567,134.42	$51,342.68
5251 Hardware Stores	$309,608.72	$6,192.19
Other	$14,880.76	$297.63
Total for MAJOR GROUP 52	$2,891,623.90	$57,832.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,950.01	$859.00
5331 Variety Stores	$11,213.05	$224.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$54,483.35	$1,089.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,102,238.07	$122,044.77
5499 Miscellaneous Food Stores	$55,570.43	$1,111.48
Other	$19,400.87	$388.02
Total for MAJOR GROUP 54	$6,177,209.37	$123,544.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$819,892.75	$16,397.88
5541 Gasoline Service Station	$3,040,354.64	$60,807.12
5571 Motorcycle Dealers	$1,720.86	$34.42
Other	$4,702.35	$94.04
Total for MAJOR GROUP 55	$3,866,670.60	$77,333.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,473.08	$469.48
5632 Women’s Accessory and Specialty Stores	$10,403.52	$208.08
5641 Children's and Infants’ Wear Stores	$3,650.99	$73.03
5651 Family Clothing Stores	$25,023.84	$500.48
5661 Shoe Stores	$6,643.75	$132.88

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$13,394.59	$267.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$196,391.45	$3,927.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$226,964.46	$4,539.32
5713 Floor Coverings Stores	$7,224.60	$144.49
5719 Miscellaneous Homefurnishings Stores	$21,118.19	$422.36
5722 Household Appliance Stores	$44,040.45	$880.82
5731 Radio, Television, and Consumer Electronics Stores	$13,577.13	$271.55
5734 Computer and Computer Software Stores	$45,560.88	$911.22
5736 Musical Instruments Stores	$11,069.41	$221.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$369,868.82	$7,397.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$734,630.11	$14,692.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,501,673.60	$30,033.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$31,527.64	$630.57
5932 Used Merchandise Stores	$6,376.63	$127.54
5941 Sporting Goods Stores and Bicycle Shops	$49,909.82	$998.19
5942 Book Stores	$9,575.52	$191.54
5943 Stationery Stores	$45,627.07	$912.56
5944 Jewelry Stores	$5,858.48	$117.18
5945 Hobby, Toy, and Game Stores	$5,356.66	$107.15
5947 Gift, Novelty, and Souvenir Shops	$32,651.47	$653.03
5949 Sewing, Needlework, and Piece Goods Stores	$1,902.01	$38.03
5961 Catalog and Mail-Order Houses	$179,304.43	$3,586.15
5962 Automatic Merchandise Machine Operators	$8,115.07	$162.31
5963 Direct Selling Establishments	$159,879.16	$3,197.66
5984 Liquefied Petroleum Gas Dealers	$190,903.60	$3,818.08
5992 Florists	$93,070.98	$1,861.42
5999 Miscellaneous Retail Stores, NEC	$1,464,146.84	$29,815.96
Other	$343.08	$6.86
Total for MAJOR GROUP 59	$2,284,548.46	$46,224.23
Total for DIVISION G	$17,342,469.55	$347,382.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,172.38	$64.97
Total for MAJOR GROUP 60	$3,172.38	$64.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,374.78	$167.49
Total for MAJOR GROUP 64	$8,374.78	$167.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,644.57	$852.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$82,974.57	$1,659.49

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$131,007.42	$2,621.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$314,749.72	$6,295.00
Total for MAJOR GROUP 70	$314,749.72	$6,295.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,169.37	$123.39
7221 Photographic Studios, Portrait	$82,963.21	$1,659.26
7231 Beauty Shops	$165,700.13	$3,314.06
7299 Miscellaneous Personal Services, NEC	$93,353.29	$1,867.08
Other	$732,645.16	$14,652.90
Total for MAJOR GROUP 72	$1,080,831.16	$21,616.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$928.75	$18.58
7322 Adjustment and Collection Services	$16,984.22	$391.03
7331 Direct Mail Advertising Services	$1,233.01	$24.65
7342 Disinfecting and Pest Control Services	$4,824.30	$96.47
7349 Building Cleaning and Maintenance Services, NEC	$44,571.20	$891.42
7352 Medical Equipment Rental and Leasing	$11,593.38	$231.86
7359 Equipment Rental and Leasing, NEC	$116,294.32	$2,325.96
7371 Computer Programming Services	$61,563.16	$1,231.27
7372 Prepackaged Software	$86,573.39	$1,731.48
7373 Computer Integrated Systems Design	$8,425.00	$168.50
7374 Computer Processing and Data Preparation and Processing Services	$12,636.64	$252.74
7377 Computer Rental and Leasing	$55,008.47	$1,100.20
7378 Computer Maintenance and Repair	$34,947.69	$698.95
7379 Computer Related Services, NEC	$17,608.50	$352.16
7382 Security Systems Services	$3,214.40	$64.30
7384 Photofinishing Laboratories	$2,162.61	$55.33
7389 Miscellaneous Business Services	$149,647.60	$2,992.97
Other	$16,395.22	$327.91
Total for MAJOR GROUP 73	$644,611.86	$12,955.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$992.04	$19.84
Other	$1,266,897.93	$25,337.96
Total for MAJOR GROUP 75	$1,267,889.97	$25,357.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$17,582.50	$351.66
7699 Repair Shops and Related Services, NEC	$142,800.17	$2,856.01
Other	$52,294.85	$1,045.91
Total for MAJOR GROUP 76	$212,677.52	$4,253.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$52,802.33	$1,056.04
Other	N/A	N/A
Total for MAJOR GROUP 78	$107,556.16	$2,151.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,311.30	$166.23
7999 Amusement and Recreation Services, NEC	$2,465.17	$49.30
Other	$21,008.52	$421.59
Total for MAJOR GROUP 79	$31,784.99	$637.12
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$43,835.04	$876.71
Other	$460,108.88	$9,202.21
Total for MAJOR GROUP 80	$503,943.92	$10,078.92

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$871,017.05	$17,420.35
Total for MAJOR GROUP 81	$871,017.05	$17,420.35
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,507.00	$50.14
Total for MAJOR GROUP 82	$2,507.00	$50.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,423.04	$288.47
8661 Religious Organizations	$4,278.24	$85.56
Other	$905.16	$18.11
Total for MAJOR GROUP 86	$19,606.44	$392.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,252.13	$1,145.04
8721 Accounting, Auditing, and Bookkeeping Services	$490,277.89	$9,805.58
8734 Testing Laboratories	$40,805.21	$816.11
8742 Management Consulting Services	$521,704.85	$10,434.10
8748 Business Consulting Services, NEC	$46,964.54	$939.30
Other	$7,657.30	$153.13
Total for MAJOR GROUP 87	$1,164,661.92	$23,293.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,343.92	$506.88
Total for MAJOR GROUP 89	$25,343.92	$506.88
Total for DIVISION I	$6,253,394.68	$125,133.04

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$99,013.87	$1,980.28
C	Construction	$571,472.83	$11,429.48
D	Manufacturing	$767,237.53	$15,344.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,221,799.76	$64,436.03
F	Wholesale Trade	$4,314,478.84	$86,289.79
G	Retail Trade	$17,342,469.55	$346,850.01
H	Finance, Insurance, And Real Estate	$131,007.42	$2,620.14
I	Services	$6,253,394.68	$125,068.25
	Other	$12,563.00	$251.26
	Total for Britton - General	$32,713,437.48	$654,270.07

Britton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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	$687.64	$6.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Britton - 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	$37,656.00	$376.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$850,724.58	$8,507.25
Total for MAJOR GROUP 54	$850,724.58	$8,507.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,056,345.24	$10,563.44
Total for MAJOR GROUP 55	$1,056,345.24	$10,563.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$726,865.48	$7,268.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,493,908.97	$14,939.09
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$5,470.20	$54.70
Other	$2,134.18	$21.33
Total for MAJOR GROUP 59	$7,604.38	$76.03
Total for DIVISION G	$3,408,597.89	$34,085.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$305,289.81	$3,052.91
Total for MAJOR GROUP 70	$305,289.81	$3,052.91
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	$832.50	$8.33
Total for MAJOR GROUP 73	$832.50	$8.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$501,628.29	$5,016.31

Britton - Gross Receipts Recap

D	Manufacturing	$687.64	$6.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,656.00	$376.56
G	Retail Trade	$3,408,597.89	$34,085.96
I	Services	$501,628.29	$5,016.31
	Other	$5,928.75	$59.29
	Total for Britton - Gross Receipts	$3,954,498.57	$39,545.00

Britton Recap

A	Agriculture, Forestry, And Fishing	$99,013.87	$1,980.28
C	Construction	$571,472.83	$11,429.48
D	Manufacturing	$767,925.17	$15,351.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,259,455.76	$64,812.59
F	Wholesale Trade	$4,314,478.84	$86,289.79
G	Retail Trade	$20,751,067.44	$380,935.97
H	Finance, Insurance, And Real Estate	$131,007.42	$2,620.14
I	Services	$6,755,022.97	$130,084.56
	Other	$18,491.75	$310.55
	Total for Britton	$36,667,936.05	$693,815.07

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$4,213.75	$84.28
782 No Description	$241,547.48	$4,830.97
Other No Description	$1,061,858.40	$21,237.17
Total for MAJOR GROUP	$1,307,619.63	$26,152.42
Total for DIVISION --	$1,307,619.63	$26,152.42
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$21,365.91	$427.33
Total for MAJOR GROUP 01	$21,365.91	$427.33
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	$775,129.92	$15,502.62
0742 Veterinary Services for Animal Specialties	$862,557.27	$17,251.15
0752 Animal Specialty Services, Except Veterinary	$223,971.72	$4,479.45
0782 Lawn and Garden Services	$874,007.64	$17,423.89
0783 Ornamental Shrub and Tree Services	$200,869.65	$4,017.41
Other	$73,093.00	$1,461.86
Total for MAJOR GROUP 07	$3,009,629.20	$60,136.38
Total for DIVISION A	$3,031,927.11	$60,582.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,049,622.71	$21,223.48
1531 Operative Builders	$12,038.89	$263.32
1541 General Contractors - Industrial Buildings and Warehouses	$286,645.86	$5,732.92
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$57,066.61	$1,141.33
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,442,910.86	$29,111.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$255,021.29	$5,100.46
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$30,548.17	$757.34
1629 Heavy Construction, NEC	$324,351.58	$6,487.00
Total for MAJOR GROUP 16	$609,921.04	$12,344.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,624,202.87	$119,854.49
1721 Painting and Paper Hanging	$24,600.00	$492.00
1731 Electrical Work	$1,588,676.22	$31,773.58
1741 Masonry, Stone Setting, and Other Stone Work	$9,728.04	$194.57
1742 Plastering, Drywall, Acoustical, and Insulation Work	$142,165.55	$2,843.30
1743 Terrazzo, Tile, Marble, and Mosaic Work	$34,672.33	$693.44
1751 Carpentry Work	$1,549,498.71	$30,990.79
1752 Floor Laying and Other Floor Work, NEC	$182,190.21	$3,643.82
1761 Roofing, Siding, and Sheet Metal Work	$23,226.78	$465.76
1771 Concrete Work	$587,477.61	$13,524.88
1793 Glass and Glazing Work	$667,832.66	$13,227.50
1794 Excavation Work	$30,794.56	$650.97
1796 Installation or Erection of Building Equipment, NEC	$156,626.24	$3,109.91
1799 Special Trade Contractors, NEC	$1,928,940.38	$38,579.01

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,557,162.05	$260,174.61
Total for DIVISION C	$14,609,993.95	$301,631.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$212,397.00	$4,247.94
Other	$635,396.31	$14,832.81
Total for MAJOR GROUP 20	$847,793.31	$19,080.75
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	$7,371.54	$147.43
Other	$188,481.59	$3,769.64
Total for MAJOR GROUP 23	$195,853.13	$3,917.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$248,490.75	$4,969.81
2499 Wood Products, NEC	$18,335.00	$366.70
Other	$386,256.23	$7,725.12
Total for MAJOR GROUP 24	$653,081.98	$13,061.63
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$39,424.97	$788.49
2599 Furniture and Fixtures, NEC	$43,372.53	$867.45
Other	N/A	N/A
Total for MAJOR GROUP 25	$83,228.00	$1,664.55
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	$530,967.19	$10,619.30
2721 Periodicals: Publishing, or Publishing and Printing	$190,880.68	$3,817.62
2731 Books: Publishing, or Publishing and Printing	$108,583.14	$2,171.68
2741 Miscellaneous Publishing	$30,979.64	$619.60
2752 Commercial Printing, Lithographic	$401,116.85	$8,022.35
2754 Commercial Printing, Gravure	$45,749.15	$915.00
2759 Commercial Printing, NEC	$107,988.80	$2,159.82
2771 Greeting Cards	$17,255.71	$345.12
Other	$65,920.32	$1,318.40
Total for MAJOR GROUP 27	$1,499,441.48	$29,988.89
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$440,206.50	$8,804.13
2834 Pharmaceutical Preparations	$23,279.26	$465.60
2835 In Vitro and In Vivo Diagnostic Substances	$127,250.53	$2,545.00
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,426.87	$48.52
2869 Industrial Organic Chemicals, NEC	$3,447.13	$68.94
Other	$285,776.57	$5,720.06
Total for MAJOR GROUP 28	$882,386.86	$17,652.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$1,572,210.89	$31,444.25
Other	$145,619.07	$2,912.40

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 30	$1,717,829.96	$34,356.65
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	$357,410.93	$7,148.20
Total for MAJOR GROUP 32	$357,410.93	$7,148.20
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$68,662.35	$1,373.25
Other	$1,617,176.86	$33,816.69
Total for MAJOR GROUP 34	$1,685,839.21	$35,189.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$74,814.64	$1,496.29
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	$17,865.29	$357.29
3555 Printing Trades Machinery and Equipment	$6,428.31	$128.56
3559 Special Industry Machinery, NEC	$21,793.69	$435.87
3578 Calculating and Accounting Machines, Except Electronic Computers	$57,638.40	$1,152.76
3599 Industrial and Commercial Machinery and Equipment, NEC	$682,639.03	$13,652.79
Other	$1,379,544.13	$27,590.88
Total for MAJOR GROUP 35	$2,240,723.49	$44,814.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$196,153.55	$3,923.11
Total for MAJOR GROUP 36	$196,153.55	$3,923.11
MAJOR GROUP: 37 Transportation Equipment		
3732 Boat Building and Repairing	$6,801.79	$136.04
Other	$177,508.15	$3,669.39
Total for MAJOR GROUP 37	$184,309.94	$3,805.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$83,909.29	$1,678.17
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$28,237.92	$565.88
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$22,058.76	$543.99
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$17,093,337.98	$339,639.07
3843 Dental Equipment and Supplies	$1,438.50	$28.77
Other	$173,131.03	$3,462.63
Total for MAJOR GROUP 38	$17,402,113.48	$345,918.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$8,071.26	$161.43
3949 Sporting and Athletic Goods, NEC	$581,876.29	$11,637.55
3993 Signs and Advertising Specialties	$13,164,783.75	$263,295.67
3999 Manufacturing Industries, NEC	$28,752.87	$575.06
Other	$2,518.61	$50.37
Total for MAJOR GROUP 39	$13,786,002.78	$275,720.08
Total for DIVISION D	$41,761,008.22	$836,818.31

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		
4121 Taxicabs	$133,322.88	$2,666.45
Other	$1,940.00	$38.80
Total for MAJOR GROUP 41	$135,262.88	$2,705.25
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$1,262,349.67	$25,247.05
4225 General Warehousing and Storage	$66,073.05	$1,321.47
Other	$84,425.13	$1,688.51
Total for MAJOR GROUP 42	$1,412,847.85	$28,257.03
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$100,618.27	$2,012.35
Total for MAJOR GROUP 45	$100,618.27	$2,012.35
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$55,464.54	$1,109.31
Other	$4,893.72	$97.88
Total for MAJOR GROUP 47	$60,358.26	$1,207.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,494,945.40	$250,286.62
4813 Telephone Communications, Except Radiotelephone	$8,027,640.71	$160,612.32
4832 Radio Broadcasting Stations	$92,678.54	$1,975.06
4841 Cable and Other Pay Television Services	$6,813,169.47	$141,370.56
4899 Communications Services, NEC	$245,260.10	$4,905.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,673,806.22	$559,151.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$19,137,424.07	$382,748.46
4953 Refuse Systems	$1,391,051.18	$27,888.27
4959 Sanitary Services, NEC	$62,744.48	$1,254.92
Other	$5,127,189.43	$102,738.26
Total for MAJOR GROUP 49	$25,718,409.16	$514,629.91
Total for DIVISION E	$55,966,832.89	$1,125,274.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$32,851.51	$657.01
5013 Motor Vehicle Supplies and New Parts	$356,767.25	$7,135.34
5015 Motor Vehicle Parts, Used	$9,029.20	$180.58
5023 Homefurnishings	$38,484.97	$769.70
5031 Lumber, Plywood, Millwork, and Wood Panels	$888,982.54	$17,779.65
5032 Brick, Stone, and Related Construction Materials	$3,710,398.34	$76,227.07
5033 Roofing, Siding, and Insulation Materials	$123,523.49	$2,470.47
5039 Construction Materials, NEC	$1,382,548.67	$27,650.97
5043 Photographic Equipment and Supplies	$26,234.64	$524.70
5044 Office Equipment	$1,831,687.39	$36,997.23
5045 Computers and Computer Peripheral Equipment and Software	$2,711,306.47	$54,226.12
5046 Commercial Equipment, NEC	$573,038.06	$11,460.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$952,461.85	$19,049.30
5048 Ophthalmic Goods	$3,893.00	$77.86
5049 Professional Equipment and Supplies, NEC	$555,824.63	$11,116.49
5051 Metals Service Centers and Offices	$1,594,677.10	$31,893.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,507,657.49	$70,153.19
5064 Electrical Appliances, Television and Radio Sets	$23,710.35	$474.21
5065 Electronic Parts and Equipment, NEC	$1,544,210.69	$30,884.22
5072 Hardware	$220,965.64	$4,419.32
5074 Plumbing and Heating Equipment and Supplies	$3,239,867.81	$65,022.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,278,557.94	$25,571.16
5078 Refrigeration Equipment and Supplies	$91,383.01	$1,827.65
5082 Construction and Mining Machinery and Equipment	$502,679.13	$10,205.21
5083 Farm and Garden Machinery and Equipment	$44,061.80	$881.24
5084 Industrial Machinery and Equipment	$1,501,286.64	$30,066.19

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$225,689.75	$4,513.81
5087 Service Establishment Equipment and Supplies	$195,889.27	$3,917.81
5091 Sporting and Recreational Goods and Supplies	$7,668.37	$153.37
5099 Durable Goods, NEC	$146,375.07	$2,927.49
Other	$20,313.27	$406.29
Total for MAJOR GROUP 50	$27,342,025.34	$549,640.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,251.56	$25.04
5112 Stationery and Office Supplies	$27,867.57	$557.36
5113 Industrial and Personal Service Paper	$337,262.63	$6,745.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$293,593.66	$5,871.86
5136 Men's and Boys' Clothing and Furnishings	$25,452.57	$509.07
5139 Footwear	$4,781.88	$95.64
5141 Groceries, General Line	$365,375.58	$7,396.06
5143 Dairy Products, Except Dried or Canned	$153,964.73	$3,079.29
5145 Confectionery	$30,745.74	$614.92
5149 Groceries and Related Products, NEC	$343,067.68	$6,861.40
5162 Plastics Materials and Basic Forms and Shapes	$328,480.46	$6,569.60
5169 Chemicals and Allied Products, NEC	$450,230.80	$9,006.17
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$226,360.62	$4,527.19
5191 Farm Supplies	$2,630,686.87	$52,892.39
5192 Books, Periodicals, and Newspapers	$595,090.51	$11,901.82
5194 Tobacco and Tobacco Products	$19,915.03	$398.30
5199 Nondurable Goods, NEC	$79,404.37	$1,588.09
Other	$677,532.19	$13,550.66
Total for MAJOR GROUP 51	$6,591,064.45	$132,190.13
Total for DIVISION F	$33,933,089.79	$681,830.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,972,887.88	$719,727.20
5231 Paint, Glass, and Wallpaper Stores	$82,732.19	$1,654.65
5251 Hardware Stores	$2,161,220.94	$43,224.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,842,642.56	$36,939.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,059,552.87	$801,546.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$78,520,007.23	$1,570,452.63
5331 Variety Stores	$1,266,092.24	$25,633.85
5399 Miscellaneous General Merchandise Stores	$10,870,265.44	$217,405.29
Total for MAJOR GROUP 53	$90,656,364.91	$1,813,491.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,046,835.97	$920,993.66
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,543.15	$90.87
5431 Fruit and Vegetable Markets	$140,757.11	$2,815.19
5441 Candy, Nut, and Confectionery Stores	$24,064.35	$481.30
5461 Retail Bakeries	$266,535.94	$5,330.72
5499 Miscellaneous Food Stores	$1,673,575.81	$33,471.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,261,848.81	$965,294.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,583,901.99	$71,678.03
5531 Auto and Home Supply Stores	$7,289,377.43	$145,787.55
5541 Gasoline Service Station	$1,748,414.81	$34,968.32
5571 Motorcycle Dealers	$14,222.01	$284.45
5599 Automotive Dealers, NEC	$10,226.54	$204.53
Other	$116,322.66	$2,326.47
Total for MAJOR GROUP 55	$12,762,465.44	$255,249.35

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$991,182.07	$19,823.64
5621 Women's Clothing Stores	$1,465,390.13	$29,307.81
5632 Women's Accessory and Specialty Stores	$231,069.71	$4,621.40
5641 Children's and Infants' Wear Stores	$41,878.62	$837.58
5651 Family Clothing Stores	$2,138,508.58	$42,816.12
5661 Shoe Stores	$640,935.34	$12,818.73
5699 Miscellaneous Apparel and Accessory Stores	$360,599.22	$7,278.09
Total for MAJOR GROUP 56	$5,869,563.67	$117,503.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,318,231.27	$126,364.63
5713 Floor Coverings Stores	$1,731,780.53	$34,635.61
5714 Drapery, Curtain, and Upholstery Stores	$43,669.60	$873.40
5719 Miscellaneous Homefurnishings Stores	$413,608.24	$8,272.16
5722 Household Appliance Stores	$1,395,010.25	$27,900.22
5731 Radio, Television, and Consumer Electronics Stores	$1,490,784.94	$29,815.72
5734 Computer and Computer Software Stores	$3,514,636.46	$70,292.73
5735 Record and Prerecorded Tape Stores	$14,025.63	$280.55
5736 Musical Instruments Stores	$262,909.09	$5,258.20
Total for MAJOR GROUP 57	$15,184,656.01	$303,693.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,013,331.96	$880,266.74
5813 Drinking Places	$7,491,485.91	$149,829.74
Total for MAJOR GROUP 58	$51,504,817.87	$1,030,096.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$153,951.75	$3,079.03
5932 Used Merchandise Stores	$2,805,262.46	$56,105.22
5941 Sporting Goods Stores and Bicycle Shops	$3,537,129.70	$70,776.71
5942 Book Stores	$5,925,145.78	$118,503.04
5943 Stationery Stores	$898,438.80	$18,170.70
5944 Jewelry Stores	$1,680,404.12	$33,608.11
5945 Hobby, Toy, and Game Stores	$203,760.52	$4,075.25
5946 Camera and Photographic Supply Stores	$668.63	$13.38
5947 Gift, Novelty, and Souvenir Shops	$892,653.37	$17,853.12
5949 Sewing, Needlework, and Piece Goods Stores	$10,243.47	$204.86
5961 Catalog and Mail-Order Houses	$1,390,080.00	$27,867.02
5962 Automatic Merchandise Machine Operators	$1,045,071.47	$20,901.48
5963 Direct Selling Establishments	$1,377,215.97	$27,544.39
5983 Fuel Oil Dealers	$1,165,163.80	$23,303.27
5984 Liquefied Petroleum Gas Dealers	$12,951.52	$259.04
5992 Florists	$453,865.24	$9,077.31
5995 Optical Goods Stores	$6,381.81	$127.64
5999 Miscellaneous Retail Stores, NEC	$10,896,475.28	$218,402.64
Other	$3,840,332.97	$76,806.68
Total for MAJOR GROUP 59	$36,295,196.66	$726,678.89
Total for DIVISION G	$300,594,466.24	$6,013,553.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$70,244.04	$1,459.31
6022 State Commercial Banks	$376,290.60	$7,525.81
6099 Functions Related to Depository Banking, NEC	$76,363.62	$1,527.26
Other	$1,151,877.40	$23,037.55
Total for MAJOR GROUP 60	$1,674,775.66	$33,549.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$11,829.37	$236.58
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,718.00	$54.36
6159 Miscellaneous Business Credit Institutions	$517,072.27	$10,341.44
6162 Mortgage Bankers and Loan Correspondents	$6,008.25	$120.15

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	$608,187.89	$12,163.73
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$11,921.53	$238.43
Other	N/A	N/A
Total for MAJOR GROUP 62	$13,760.37	$275.21
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$88,864.38	$1,777.28
6399 Insurance Carriers, NEC	$9,290.50	$185.83
Other	$85,716.76	$1,714.37
Total for MAJOR GROUP 63	$183,871.64	$3,677.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$29,023.83	$580.51
Total for MAJOR GROUP 64	$29,023.83	$580.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,613,672.73	$92,273.52
6541 Title Abstract Offices	$912,799.70	$18,255.99
Other	$93,659.29	$1,873.19
Total for MAJOR GROUP 65	$5,620,131.72	$112,402.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$39,971.14	$799.43
6794 Patent Owners and Lessors	$346,707.17	$7,055.46
Other	$78,814.50	$1,576.29
Total for MAJOR GROUP 67	$465,492.81	$9,431.18
Total for DIVISION H	$8,595,243.92	$172,080.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,979,373.14	$201,646.64
Total for MAJOR GROUP 70	$9,979,373.14	$201,646.64
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$299,942.50	$5,998.86
7217 Carpet and Upholstery Cleaning	$369,568.88	$7,391.38
7218 Industrial Launderers	$276,662.95	$5,533.27
7219 Laundry and Garment Services, NEC	$2,696.50	$53.93
7221 Photographic Studios, Portrait	$830,728.15	$16,614.59
7231 Beauty Shops	$3,751,867.05	$75,037.33
7241 Barber Shops	$171,979.91	$3,439.60
7261 Funeral Services and Crematories	$1,317,473.09	$26,349.48
7291 Tax Return Preparation Services	$526,459.01	$10,529.18
7299 Miscellaneous Personal Services, NEC	$1,067,404.02	$21,348.10
Other	$399,598.99	$8,000.22
Total for MAJOR GROUP 72	$9,014,381.05	$180,295.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$169,803.75	$3,396.10
7319 Advertising, NEC	$17,441.88	$348.84
7322 Adjustment and Collection Services	$201,949.50	$4,567.75
7323 Credit Reporting Services	$235,909.30	$4,718.81
7331 Direct Mail Advertising Services	$55,814.20	$1,116.25
7334 Photocopying and Duplicating Services	$656,699.99	$13,133.99
7335 Commercial Photography	$34,554.54	$691.09
7336 Commercial Art and Graphic Design	$80,463.51	$1,609.27
7338 Secretarial and Court Reporting	$58,240.27	$1,164.80
7342 Disinfecting and Pest Control Services	$173,471.94	$3,469.45
7349 Building Cleaning and Maintenance Services, NEC	$2,051,234.10	$41,024.74
7352 Medical Equipment Rental and Leasing	$38,362.15	$767.24
7353 Heavy Construction Equipment Rental and Leasing	$100,791.27	$2,042.56
7359 Equipment Rental and Leasing, NEC	$2,323,283.85	$46,465.75

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7361 Employment Agencies	$1,453,461.57	$29,069.25
7363 Help Supply Services	$3,031,959.74	$60,639.24
7371 Computer Programming Services	$808,867.73	$16,177.37
7372 Prepackaged Software	$3,004,073.32	$60,081.54
7373 Computer Integrated Systems Design	$1,313,608.29	$26,272.22
7374 Computer Processing and Data Preparation and Processing Services	$321,618.72	$6,432.38
7375 Information Retrieval Services	$28,501.86	$570.04
7377 Computer Rental and Leasing	$245,360.08	$4,907.19
7378 Computer Maintenance and Repair	$41,838.96	$836.79
7379 Computer Related Services, NEC	$931,424.75	$18,628.71
7381 Detective, Guard, and Armored Car Services	$90,269.29	$1,805.37
7382 Security Systems Services	$109,673.21	$2,193.51
7384 Photofinishing Laboratories	$513,724.37	$10,286.96
7389 Miscellaneous Business Services	$2,059,168.10	$41,183.55
Other	$58,132.62	$1,162.64
Total for MAJOR GROUP 73	$20,209,702.86	$404,763.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,753,881.79	$95,077.67
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,245,576.61	$44,911.54
7533 Automotive Exhaust System Repair Shops	$429,766.87	$8,595.34
7534 Tire Retreading and Repair Shops	$1,206,388.87	$24,127.80
7536 Automotive Glass Replacement Shops	$7,650.03	$153.00
7538 General Automotive Repair Shops	$3,240,224.55	$64,804.47
Other	$1,861,777.36	$37,235.56
Total for MAJOR GROUP 75	$13,745,266.08	$274,905.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,550.44	$251.01
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$67,410.76	$1,348.24
7629 Electrical and Electronic Repair Shops, NEC	$98,816.68	$1,976.40
7631 Watch, Clock, and Jewelry Repair	$28,324.45	$566.49
7641 Reupholstery and Furniture Repair	$127,016.33	$2,540.33
7692 Welding Repair	$113,584.31	$2,591.22
7699 Repair Shops and Related Services, NEC	$570,782.25	$11,431.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,070,618.71	$21,747.51
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$34,433.87	$688.67
7841 Video Tape Rental	$1,081,222.79	$21,624.48
Other	$1,250,462.84	$25,009.27
Total for MAJOR GROUP 78	$2,366,119.50	$47,322.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$251,550.91	$5,030.98
7922 Theatrical Producers and Miscellaneous Theatrical Services	$36,036.77	$731.60
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$89,411.38	$1,788.22
7991 Physical Fitness Facilities	$1,026,869.20	$20,537.38
7993 Coin-Operated Amusement Devices	$18,121.71	$362.44
7999 Amusement and Recreation Services, NEC	$998,320.40	$19,966.42
Other	$694,945.91	$13,898.90
Total for MAJOR GROUP 79	$3,115,256.28	$62,315.94
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$703,223.77	$14,064.48
8021 Offices and Clinics of Dentists	$54,006.23	$1,080.13
8041 Offices and Clinics of Chiropractors	$172,859.96	$3,457.21
8042 Offices and Clinics of Optometrists	$39,994.46	$799.88
8049 Offices and Clinics of Health Practitioners, NEC	$103,057.54	$2,061.14
8071 Medical Laboratories	$15,084.39	$301.68
Other	$442,328.48	$8,846.56
Total for MAJOR GROUP 80	$1,530,554.83	$30,611.08

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,352,163.91	$67,043.35
Total for MAJOR GROUP 81	$3,352,163.91	$67,043.35
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,322.14	$66.44
8299 Schools and Educational Services NEC	$256,346.43	$5,126.99
Total for MAJOR GROUP 82	$259,668.57	$5,193.43
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	$2,867.12	$57.35
8641 Civic, Social, and Fraternal Associations	$96,723.13	$1,934.46
8661 Religious Organizations	$203,322.95	$4,066.46
8699 Membership Organizations, NEC	$55,026.89	$1,100.55
Other	N/A	N/A
Total for MAJOR GROUP 86	$358,966.48	$7,179.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,881,151.64	$37,813.87
8712 Architectural Services	$397,709.53	$7,954.23
8713 Surveying Services	$20,679.40	$413.59
8721 Accounting, Auditing, and Bookkeeping Services	$3,031,733.77	$60,634.73
8731 Commercial Physical and Biological Research	$1,015,346.58	$20,314.80
8732 Commercial Economic, Sociological, and Educational Research	$41,579.77	$831.62
8734 Testing Laboratories	$1,479,267.65	$29,585.36
8741 Management Services	$151,817.11	$3,036.32
8742 Management Consulting Services	$2,421,711.57	$50,886.69
8748 Business Consulting Services, NEC	$794,163.23	$15,883.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,235,630.25	$227,363.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$82,615.63	$1,652.30
Total for MAJOR GROUP 89	$82,615.63	$1,652.30
Total for DIVISION I	$77,223,324.56	$1,550,100.76
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	$1,307,619.63	$26,152.42
A	Agriculture, Forestry, And Fishing	$3,031,927.11	$60,638.62
C	Construction	$14,609,993.95	$292,186.49
D	Manufacturing	$41,761,008.22	$835,220.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,966,832.89	$1,119,336.84
F	Wholesale Trade	$33,933,089.79	$678,661.99
G	Retail Trade	$300,594,466.24	$6,011,887.12
H	Finance, Insurance, And Real Estate	$8,595,243.92	$171,905.08
I	Services	$77,223,324.56	$1,544,467.56
	Other	$81,519.00	$1,630.37
	Total for Brookings - General	$537,105,025.31	$10,742,086.72

Brookings - 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: C Construction			
MAJOR GROUP: 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		$19,461.58	$194.62
	Total for MAJOR GROUP 17	$19,461.58	$194.62
	Total for DIVISION C	$22,452.26	$235.53
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$12,248.10	$122.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		$618.08	$6.18
	Total for MAJOR GROUP 48	$618.08	$6.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$4,383.08	$43.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$13,094.22	$130.94
	Total for MAJOR GROUP 50	$13,094.22	$130.94
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$54,846.35	$548.46
	Total for MAJOR GROUP 51	$54,846.35	$548.46
	Total for DIVISION F	$67,940.57	$679.40
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$3,445.00	$34.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,909,095.53	$19,090.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,506,689.05	$65,066.90
5461 Retail Bakeries	$116,645.45	$1,166.47
5499 Miscellaneous Food Stores	$295,331.32	$2,953.32
Other	$87,016.65	$870.17
Total for MAJOR GROUP 54	$7,005,682.47	$70,056.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$116,763.30	$1,167.62
Total for MAJOR GROUP 55	$116,763.30	$1,167.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$6,581.99	$65.82
Total for MAJOR GROUP 56	$6,581.99	$65.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,980.05	$79.80
Total for MAJOR GROUP 57	$7,980.05	$79.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,238,514.07	$432,385.14
5813 Drinking Places	$7,264,007.51	$72,640.08
Total for MAJOR GROUP 58	$50,502,521.58	$505,025.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,933.05	$459.34
5947 Gift, Novelty, and Souvenir Shops	$6,849.20	$68.50
5961 Catalog and Mail-Order Houses	$7,589.68	$75.89
5963 Direct Selling Establishments	$37,034.78	$370.34
5999 Miscellaneous Retail Stores, NEC	$92,608.72	$926.09
Other	$3,649,546.97	$36,495.46
Total for MAJOR GROUP 59	$3,839,562.40	$38,395.62
Total for DIVISION G	$63,388,406.37	$633,884.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$41,580.13	$415.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,553,314.37	$95,728.62
Total for MAJOR GROUP 70	$9,553,314.37	$95,728.62
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,613.06	$16.13
Other	$7,908.62	$79.08
Total for MAJOR GROUP 73	$9,521.68	$95.21

Brookings - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,499.42	$44.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,064.42	$50.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,326,282.06	$13,262.82
Total for MAJOR GROUP 79	$1,326,282.06	$13,262.82
MAJOR GROUP: 80 Health Services		
Other	$34,348.43	$343.47
Total for MAJOR GROUP 80	$34,348.43	$343.47
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	$1,268,698.36	$13,539.08
Total for MAJOR GROUP 87	$1,268,698.36	$13,539.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,097,807.70	$142,025.62

Brookings - Gross Receipts Recap

C	Construction	$22,452.26	$224.53
D	Manufacturing	$12,248.10	$122.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,383.08	$43.83
F	Wholesale Trade	$67,940.57	$679.40
G	Retail Trade	$63,388,406.37	$633,884.09
H	Finance, Insurance, And Real Estate	$41,580.13	$415.79
I	Services	$14,097,807.70	$140,978.08
	Other	$1,709.53	$17.10
	Total for Brookings - Gross Receipts	$77,636,527.74	$776,365.30

Brookings Recap

	Other	$1,307,619.63	$26,152.42
A	Agriculture, Forestry, And Fishing	$3,031,927.11	$60,638.62
C	Construction	$14,632,446.21	$292,411.02
D	Manufacturing	$41,773,256.32	$835,342.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,971,215.97	$1,119,380.67
F	Wholesale Trade	$34,001,030.36	$679,341.39
G	Retail Trade	$363,982,872.61	$6,645,771.21
H	Finance, Insurance, And Real Estate	$8,636,824.05	$172,320.87
I	Services	$91,321,132.26	$1,685,445.64
	Other	$83,228.53	$1,647.47
	Total for Brookings	$614,741,553.05	$11,518,452.02

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.

Bruce - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$528.43	$5.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,646.46	$56.45
Total for DIVISION C	$7,029.91	$70.29
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		
2721 Periodicals: Publishing, or Publishing and Printing	$461.11	$4.62
2731 Books: Publishing, or Publishing and Printing	$520.86	$5.21
2741 Miscellaneous Publishing	$954.82	$9.54
Other	$21,919.58	$219.22
Total for MAJOR GROUP 27	$23,856.37	$238.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$32,590.31	$325.93
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	$49,454.00	$494.54
4813 Telephone Communications, Except Radiotelephone	$19,741.45	$197.40
4841 Cable and Other Pay Television Services	$93,140.72	$931.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,441.59	$1,684.39

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$319,688.33	$3,196.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,261.91	$32.62
5084 Industrial Machinery and Equipment	$5,238.73	$52.38
Other	$59,499.71	$594.98
Total for MAJOR GROUP 50	$68,000.35	$679.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$36,658.42	$366.58
5191 Farm Supplies	$7,693.62	$76.94
Other	$20,548.45	$205.49
Total for MAJOR GROUP 51	$64,900.49	$649.01
Total for DIVISION F	$132,900.84	$1,328.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,621.47	$486.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,134.38	$491.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,449.84	$144.50
Other	$8,438.48	$84.39
Total for MAJOR GROUP 53	$22,888.32	$228.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,375.13	$73.75
Other	$269,194.64	$2,691.95
Total for MAJOR GROUP 54	$276,569.77	$2,765.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$57,764.37	$577.65
Other	$1,856.90	$18.57
Total for MAJOR GROUP 55	$59,621.27	$596.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,809.68	$58.10
5651 Family Clothing Stores	$1,634.62	$16.35
5661 Shoe Stores	$230.60	$2.31
5699 Miscellaneous Apparel and Accessory Stores	$1,716.15	$17.17
Other	$2,117.60	$21.18
Total for MAJOR GROUP 56	$11,508.65	$115.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,991.51	$179.91
5731 Radio, Television, and Consumer Electronics Stores	$7,705.90	$77.08
Other	$36,326.80	$363.26
Total for MAJOR GROUP 57	$62,024.21	$620.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,055.05	$80.55
5942 Book Stores	$568.37	$5.69
5943 Stationery Stores	$9,064.12	$90.64
5945 Hobby, Toy, and Game Stores	$606.46	$6.06
5961 Catalog and Mail-Order Houses	$18,466.90	$184.68
5963 Direct Selling Establishments	$25,436.65	$254.37
5999 Miscellaneous Retail Stores, NEC	$29,820.28	$298.20

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$21,392.01	$213.91
Total for MAJOR GROUP 59	$113,409.84	$1,134.10
Total for DIVISION G	$916,434.32	$9,164.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,079.42	$80.80
Total for MAJOR GROUP 60	$8,079.42	$80.80
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,625.20	$116.24
Total for MAJOR GROUP 65	$11,625.20	$116.24
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	$20,602.54	$206.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,797.12	$197.97
Total for MAJOR GROUP 72	$19,797.12	$197.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$29,343.95	$293.44
7372 Prepackaged Software	$7,008.40	$70.08
7389 Miscellaneous Business Services	$10,667.07	$106.68
Other	$30,437.45	$304.38
Total for MAJOR GROUP 73	$77,456.87	$774.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,127.90	$91.28
Total for MAJOR GROUP 76	$9,127.90	$91.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,607.00	$86.07
Total for MAJOR GROUP 78	$8,607.00	$86.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,938.28	$39.38
Total for MAJOR GROUP 79	$3,938.28	$39.38
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,443.18	$14.44
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,535.70	$15.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$38,768.35	$387.69

Bruce - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$38,768.35	$387.69
Total for DIVISION I	$220,286.10	$2,202.91

Bruce - General Recap

C	Construction	$7,029.91	$70.29
D	Manufacturing	$32,590.31	$325.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,688.33	$3,196.86
F	Wholesale Trade	$132,900.84	$1,328.99
G	Retail Trade	$916,434.32	$9,164.41
H	Finance, Insurance, And Real Estate	$20,602.54	$206.02
I	Services	$220,286.10	$2,202.91
	Other	$350.00	$3.50
	Total for Bruce - General	$1,649,882.35	$16,498.91

Bruce Recap

C	Construction	$7,029.91	$70.29
D	Manufacturing	$32,590.31	$325.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,688.33	$3,196.86
F	Wholesale Trade	$132,900.84	$1,328.99
G	Retail Trade	$916,434.32	$9,164.41
H	Finance, Insurance, And Real Estate	$20,602.54	$206.02
I	Services	$220,286.10	$2,202.91
	Other	$350.00	$3.50
	Total for Bruce	$1,649,882.35	$16,498.91

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

Bryant - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,475.72	$69.51
0783 Ornamental Shrub and Tree Services	$3,750.00	$75.00
Total for MAJOR GROUP 07	$7,225.72	$144.51
Total for DIVISION A	$8,082.72	$161.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,383.07	$227.65
1731 Electrical Work	$6,510.33	$130.23
1751 Carpentry Work	$51,678.75	$1,033.58
Other	$101,955.80	$2,039.11
Total for MAJOR GROUP 17	$171,527.95	$3,430.57
Total for DIVISION C	$171,873.63	$3,437.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,716.85	$34.34
Total for MAJOR GROUP 20	$1,716.85	$34.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,713.39	$134.28
Total for MAJOR GROUP 24	$6,713.39	$134.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,772.93	$155.46
2721 Periodicals: Publishing, or Publishing and Printing	$989.01	$19.78
2731 Books: Publishing, or Publishing and Printing	$1,667.49	$33.36
2741 Miscellaneous Publishing	$615.46	$12.31
2752 Commercial Printing, Lithographic	$15,528.78	$310.57
Other	$3,873.93	$77.48
Total for MAJOR GROUP 27	$30,447.60	$608.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,417.30	$268.35
Total for MAJOR GROUP 36	$13,417.30	$268.35
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	$204,274.81	$4,085.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,330.53	$806.62
Total for MAJOR GROUP 42	$40,330.53	$806.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,450.68	$2,241.40
4813 Telephone Communications, Except Radiotelephone	$241,907.37	$4,838.15
4841 Cable and Other Pay Television Services	$11,436.00	$228.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$365,023.55	$7,312.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$515,665.24	$10,313.32
Total for MAJOR GROUP 49	$515,665.24	$10,313.32
Total for DIVISION E	$921,019.32	$18,432.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,244.31	$144.89
5045 Computers and Computer Peripheral Equipment and Software	$7,826.81	$156.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$398,900.87	$7,978.03
5074 Plumbing and Heating Equipment and Supplies	$80,268.28	$1,605.40
5084 Industrial Machinery and Equipment	$54,531.31	$1,090.63
5085 Industrial Supplies	$3,114.00	$62.28
5087 Service Establishment Equipment and Supplies	$3,860.22	$77.20
Other	$598,193.95	$12,056.27
Total for MAJOR GROUP 50	$1,153,939.75	$23,171.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,583.72	$51.67
5191 Farm Supplies	$10,111.53	$209.76
Other	$30,494.86	$609.90
Total for MAJOR GROUP 51	$43,190.11	$871.33
Total for DIVISION F	$1,197,129.86	$24,042.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$237,972.40	$4,759.47
5251 Hardware Stores	$5,230.83	$104.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$243,323.23	$4,866.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,812.13	$216.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,390.28	$247.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$292,743.54	$5,854.89
5499 Miscellaneous Food Stores	$11,830.56	$236.63
Other	$7,060.34	$141.20

Bryant - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$311,634.44	$6,232.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,169,653.31	$23,393.04
Other	$686,342.20	$13,726.85
Total for MAJOR GROUP 55	$1,855,995.51	$37,119.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,550.96	$91.03
5641 Children's and Infants' Wear Stores	$2,140.83	$42.82
5651 Family Clothing Stores	$7,838.66	$156.79
5661 Shoe Stores	$902.45	$18.05
5699 Miscellaneous Apparel and Accessory Stores	$1,254.90	$25.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,314.30	$346.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,458.67	$409.18
5719 Miscellaneous Homefurnishings Stores	$14,306.22	$286.13
5722 Household Appliance Stores	$15,787.64	$315.76
5731 Radio, Television, and Consumer Electronics Stores	$5,900.54	$118.01
5734 Computer and Computer Software Stores	$25,096.50	$501.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$90,447.86	$1,808.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,635.12	$272.70
5942 Book Stores	$537.12	$10.76
5943 Stationery Stores	$40,215.75	$804.32
5945 Hobby, Toy, and Game Stores	$720.11	$14.40
5961 Catalog and Mail-Order Houses	$27,511.84	$550.23
5963 Direct Selling Establishments	$33,109.18	$662.17
5999 Miscellaneous Retail Stores, NEC	$60,425.71	$1,208.66
Other	$2,663.38	$53.30
Total for MAJOR GROUP 59	$178,818.21	$3,576.54
Total for DIVISION G	$2,747,469.74	$54,949.65

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$4,745.81	$94.92
Total for MAJOR GROUP 60	$4,745.81	$94.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$30,914.50	$618.29
Other	N/A	N/A
Total for MAJOR GROUP 61	$31,587.68	$631.74
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,267.65	$25.36
Total for MAJOR GROUP 63	$1,267.65	$25.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,296.70	$325.93
Total for MAJOR GROUP 65	$16,296.70	$325.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$55,918.04	$1,118.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,495.67	$49.91
7218 Industrial Launderers	$4,107.68	$82.21
Other	$117,011.12	$2,340.22
Total for MAJOR GROUP 72	$123,614.47	$2,472.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,025.00	$100.50
7359 Equipment Rental and Leasing, NEC	$19,150.78	$383.02
7371 Computer Programming Services	$5,743.91	$114.89
7372 Prepackaged Software	$66,731.20	$1,334.63
7374 Computer Processing and Data Preparation and Processing Services	$10,575.50	$211.51
7379 Computer Related Services, NEC	$10,604.44	$212.09
7389 Miscellaneous Business Services	$19,828.95	$396.57
Other	$22,531.08	$450.62
Total for MAJOR GROUP 73	$160,190.86	$3,203.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$287,259.53	$5,745.21
Total for MAJOR GROUP 75	$287,259.53	$5,745.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,677.03	$73.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,561.20	$131.23
MAJOR GROUP: 78 Motion Pictures		
Other	$58,516.95	$1,170.37
Total for MAJOR GROUP 78	$58,516.95	$1,170.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,987.74	$79.75
Total for MAJOR GROUP 79	$3,987.74	$79.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,575.65	$51.50
Total for MAJOR GROUP 86	$2,575.65	$51.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$54,722.10	$1,094.44
8742 Management Consulting Services	$72,405.63	$1,448.12
Other	$20,708.29	$414.17
Total for MAJOR GROUP 87	$147,836.02	$2,956.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$800,777.54	$16,015.67

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Bryant - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,082.72	$161.65
C	Construction	$171,873.63	$3,437.48
D	Manufacturing	$204,274.81	$4,085.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$921,019.32	$18,420.40
F	Wholesale Trade	$1,197,129.86	$23,932.68
G	Retail Trade	$2,747,469.74	$54,949.51
H	Finance, Insurance, And Real Estate	$55,918.04	$1,118.36
I	Services	$800,777.54	$16,015.67
	Other	$3,109.00	$62.18
	Total for Bryant - General	$6,109,654.66	$122,183.47

Bryant Recap

A	Agriculture, Forestry, And Fishing	$8,082.72	$161.65
C	Construction	$171,873.63	$3,437.48
D	Manufacturing	$204,274.81	$4,085.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$921,019.32	$18,420.40
F	Wholesale Trade	$1,197,129.86	$23,932.68
G	Retail Trade	$2,747,469.74	$54,949.51
H	Finance, Insurance, And Real Estate	$55,918.04	$1,118.36
I	Services	$800,777.54	$16,015.67
	Other	$3,109.00	$62.18
	Total for Bryant	$6,109,654.66	$122,183.47

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.

Buffalo - 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	$12,928.14	$258.57
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1389 Oil and Gas Field Services, NEC	$562,777.86	$11,255.57
Total for MAJOR GROUP 13	$562,777.86	$11,255.57
Total for DIVISION B	$562,777.86	$11,255.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,740.16	$294.81
1731 Electrical Work	$1,528.76	$30.57
1752 Floor Laying and Other Floor Work, NEC	$97,772.74	$1,955.46
1799 Special Trade Contractors, NEC	$25,982.96	$519.66
Other	$86,854.64	$1,737.09
Total for MAJOR GROUP 17	$226,879.26	$4,537.59
Total for DIVISION C	$285,489.26	$5,709.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,150.37	$433.68
Total for MAJOR GROUP 20	$24,150.37	$433.68
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	$9,755.05	$195.09
2721 Periodicals: Publishing, or Publishing and Printing	$1,760.44	$35.21
2731 Books: Publishing, or Publishing and Printing	$1,875.24	$37.51
2741 Miscellaneous Publishing	$8,097.84	$161.96
2752 Commercial Printing, Lithographic	$17,821.94	$356.47
Other	$4,877.70	$97.55
Total for MAJOR GROUP 27	$44,188.21	$883.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Buffalo - 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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,293.55	$25.87
Total for MAJOR GROUP 36	$1,293.55	$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	$127,227.23	$2,495.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$63,598.00	$1,271.96
Total for MAJOR GROUP 42	$63,598.00	$1,271.96
MAJOR GROUP: 47 Transportation Services		
Other	$42,789.86	$855.80
Total for MAJOR GROUP 47	$42,789.86	$855.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$467,462.55	$9,343.77
4813 Telephone Communications, Except Radiotelephone	$157,650.89	$3,153.07
4841 Cable and Other Pay Television Services	$112,609.50	$2,252.19
Other	$7,166.50	$143.34
Total for MAJOR GROUP 48	$744,889.44	$14,892.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$359,836.65	$7,196.72
Total for MAJOR GROUP 49	$359,836.65	$7,196.72
Total for DIVISION E	$1,219,642.77	$24,387.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,597.23	$51.94
5045 Computers and Computer Peripheral Equipment and Software	$17,464.06	$349.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,564.60	$71.30
5049 Professional Equipment and Supplies, NEC	$2,733.00	$54.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$474,967.18	$9,499.34
5065 Electronic Parts and Equipment, NEC	$206,705.00	$4,134.10
5072 Hardware	$4,431.96	$88.64
5074 Plumbing and Heating Equipment and Supplies	$592,567.21	$11,851.35
5082 Construction and Mining Machinery and Equipment	$1,020.18	$20.40
5084 Industrial Machinery and Equipment	$208,076.50	$4,161.53
5085 Industrial Supplies	$1,762.53	$35.26
5087 Service Establishment Equipment and Supplies	$31,799.50	$635.99
5099 Durable Goods, NEC	$1,080.47	$21.61
Other	$28,898.55	$577.98
Total for MAJOR GROUP 50	$1,577,667.97	$31,553.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$378,338.82	$7,566.78
5192 Books, Periodicals, and Newspapers	$416.45	$8.33

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,948.26	$242.77
Total for MAJOR GROUP 51	$391,703.53	$7,817.88
Total for DIVISION F	$1,969,371.50	$39,371.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,847.99	$2,756.96
5251 Hardware Stores	$796,269.77	$15,925.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$934,193.57	$18,683.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,516.82	$290.34
5331 Variety Stores	$2,789.80	$55.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,767.12	$375.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$691,824.90	$13,836.53
5441 Candy, Nut, and Confectionery Stores	$6,286.13	$125.72
5499 Miscellaneous Food Stores	$32,500.72	$650.06
Other	$10,295.50	$205.91
Total for MAJOR GROUP 54	$740,907.25	$14,818.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,551.86	$371.04
Other	$772,978.18	$15,459.56
Total for MAJOR GROUP 55	$791,530.04	$15,830.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,839.49	$236.80
5651 Family Clothing Stores	$6,868.63	$137.39
5661 Shoe Stores	$1,381.94	$27.64
5699 Miscellaneous Apparel and Accessory Stores	$21,255.99	$425.12
Other	$4,228.93	$84.58
Total for MAJOR GROUP 56	$45,574.98	$911.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,123.32	$1,062.48
5719 Miscellaneous Homefurnishings Stores	$7,221.27	$144.43
5722 Household Appliance Stores	$5,943.95	$118.88
5731 Radio, Television, and Consumer Electronics Stores	$2,316.77	$46.33
Other	$25,790.38	$515.81
Total for MAJOR GROUP 57	$94,395.69	$1,887.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$709,574.00	$14,191.47
Total for MAJOR GROUP 58	$709,574.00	$14,191.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,571.53	$331.43
5942 Book Stores	$2,727.45	$54.55
5943 Stationery Stores	$8,289.44	$165.80
5945 Hobby, Toy, and Game Stores	$3,096.11	$61.92
5947 Gift, Novelty, and Souvenir Shops	$2,209.67	$44.19
5961 Catalog and Mail-Order Houses	$146,411.18	$2,928.26
5963 Direct Selling Establishments	$106,586.89	$2,131.76
5999 Miscellaneous Retail Stores, NEC	$301,880.87	$6,037.74
Other	$127,170.57	$2,543.41
Total for MAJOR GROUP 59	$714,943.71	$14,299.06
Total for DIVISION G	$4,049,886.36	$80,998.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,902.20	$98.04
Total for MAJOR GROUP 64	$4,902.20	$98.04
MAJOR GROUP: 65 Real Estate		
Other	$17,898.25	$357.98
Total for MAJOR GROUP 65	$17,898.25	$357.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,823.16	$516.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,747.45	$234.96
7299 Miscellaneous Personal Services, NEC	$35,778.01	$715.54
Other	$11,943.82	$238.87
Total for MAJOR GROUP 72	$59,469.28	$1,189.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$23,000.79	$460.02
7359 Equipment Rental and Leasing, NEC	$22,480.46	$449.61
7372 Prepackaged Software	$25,214.91	$504.30
7379 Computer Related Services, NEC	$485.57	$9.72
7389 Miscellaneous Business Services	$24,997.12	$499.95
Other	$38,818.46	$776.36
Total for MAJOR GROUP 73	$134,997.31	$2,699.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$114,164.33	$2,283.28
Other	$5,151.28	$103.06
Total for MAJOR GROUP 75	$119,315.61	$2,386.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$70,922.37	$1,418.45
7699 Repair Shops and Related Services, NEC	$19,173.99	$383.49
Other	$836.53	$16.74
Total for MAJOR GROUP 76	$90,932.89	$1,818.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,516.14	$390.31
Total for MAJOR GROUP 78	$19,516.14	$390.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,406.41	$188.13
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,541.41	$190.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,790.74	$475.82

Buffalo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$23,790.74	$475.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,885.54	$37.68
Total for MAJOR GROUP 86	$1,885.54	$37.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$21,330.00	$426.60
8721 Accounting, Auditing, and Bookkeeping Services	$43,850.12	$912.57
8734 Testing Laboratories	$33,966.00	$679.32
Other	($2,526.04)	($67.30)
Total for MAJOR GROUP 87	$96,620.08	$1,951.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$799.65	$15.99
Total for MAJOR GROUP 89	$799.65	$15.99
Total for DIVISION I	$730,468.96	$14,628.20

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	$12,928.14	$258.57
B	Mining	$562,777.86	$11,255.57
C	Construction	$285,489.26	$5,709.79
D	Manufacturing	$127,227.23	$2,495.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,219,642.77	$24,382.31
F	Wholesale Trade	$1,969,371.50	$39,359.01
G	Retail Trade	$4,049,886.36	$80,997.96
H	Finance, Insurance, And Real Estate	$25,823.16	$516.46
I	Services	$730,468.96	$14,578.66
	Total for Buffalo - General	$8,983,615.24	$179,553.57

Buffalo Recap

A	Agriculture, Forestry, And Fishing	$12,928.14	$258.57
B	Mining	$562,777.86	$11,255.57
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H	Finance, Insurance, And Real Estate	$25,823.16	$516.46
I	Services	$730,468.96	$14,578.66
	Total for Buffalo	$8,983,615.24	$179,553.57

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

Burke - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$327,174.47	$6,543.49
Total for MAJOR GROUP 07	$327,174.47	$6,543.49
Total for DIVISION A	$327,174.47	$6,543.49
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: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$48,472.61	$969.45
Total for MAJOR GROUP 15	$48,472.61	$969.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,139.57	$862.79
1731 Electrical Work	$10,700.78	$214.03
1751 Carpentry Work	$7,982.01	$159.64
1752 Floor Laying and Other Floor Work, NEC	$24,524.02	$490.47
Other	$55,556.24	$1,111.14
Total for MAJOR GROUP 17	$141,902.62	$2,838.07
Total for DIVISION C	$199,902.72	$3,998.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,590.78	$151.82
Total for MAJOR GROUP 20	$7,590.78	$151.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,151.31	$63.01
Total for MAJOR GROUP 23	$3,151.31	$63.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,645.72	$832.91
2721 Periodicals: Publishing, or Publishing and Printing	$2,746.19	$54.94
2731 Books: Publishing, or Publishing and Printing	$2,733.72	$54.68
2741 Miscellaneous Publishing	$733.28	$14.67
2752 Commercial Printing, Lithographic	$988.72	$19.77
2759 Commercial Printing, NEC	$3,615.26	$72.31
Other	$21,414.72	$428.30
Total for MAJOR GROUP 27	$73,877.61	$1,477.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$42,757.65	$855.16
Total for MAJOR GROUP 32	$42,757.65	$855.16

Burke - 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	$51,656.60	$1,033.13
Total for MAJOR GROUP 35	$51,656.60	$1,033.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,557.49	$51.15
Total for MAJOR GROUP 36	$2,557.49	$51.15
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,604.10	$52.08
Other	N/A	N/A
Total for MAJOR GROUP 39	$3,053.10	$61.06
Total for DIVISION D	$194,970.78	$3,899.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$70,356.50	$1,407.13
Total for MAJOR GROUP 42	$70,356.50	$1,407.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$553,624.07	$11,071.73
4813 Telephone Communications, Except Radiotelephone	$405,513.16	$8,124.39
4841 Cable and Other Pay Television Services	$74,819.00	$1,496.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,034,298.23	$20,699.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,597,730.63	$31,968.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$614.17	$12.28
5044 Office Equipment	$100,539.38	$2,010.80
5045 Computers and Computer Peripheral Equipment and Software	$46,533.83	$930.68
5046 Commercial Equipment, NEC	$1,032.23	$20.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,418.84	$28.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,703.99	$1,474.08
5065 Electronic Parts and Equipment, NEC	$142,074.99	$2,841.50
5074 Plumbing and Heating Equipment and Supplies	$105,281.93	$2,105.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$80,025.81	$1,600.52
5084 Industrial Machinery and Equipment	$12,868.45	$257.37
5085 Industrial Supplies	$2,693.84	$53.89
5087 Service Establishment Equipment and Supplies	$56,037.24	$1,120.76
Other	$45,711.06	$914.23
Total for MAJOR GROUP 50	$668,535.76	$13,370.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,168.83	$163.40
5141 Groceries, General Line	$40,629.94	$812.61
5191 Farm Supplies	$236,019.17	$4,720.38
5192 Books, Periodicals, and Newspapers	$940.25	$18.82
Other	$60,812.90	$1,216.31

Burke - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$346,571.09	$6,931.52
Total for DIVISION F	$1,015,106.85	$20,302.28

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$728,930.08	$14,578.60
5251 Hardware Stores	$496,967.11	$9,939.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,226,450.32	$24,528.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,203.65	$404.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$55,745.53	$1,114.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,275,469.62	$65,509.38
5441 Candy, Nut, and Confectionery Stores	$479.84	$9.61
5499 Miscellaneous Food Stores	$39,621.24	$792.47
Other	$4,968.44	$99.37
Total for MAJOR GROUP 54	$3,320,539.14	$66,410.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$255,056.17	$5,101.14
Other	$3,788.74	$75.76
Total for MAJOR GROUP 55	$258,844.91	$5,176.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$695.11	$13.90
5621 Women's Clothing Stores	$20,186.52	$403.72
5641 Children's and Infants’ Wear Stores	$3,701.99	$74.05
5651 Family Clothing Stores	$23,314.43	$466.27
5661 Shoe Stores	$5,185.96	$103.72
5699 Miscellaneous Apparel and Accessory Stores	$6,236.59	$124.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$67,059.57	$1,341.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,560.44	$811.21
5713 Floor Coverings Stores	$4,228.73	$84.58
5719 Miscellaneous Homefurnishings Stores	$13,679.50	$273.59
5722 Household Appliance Stores	$39,829.97	$796.62
5731 Radio, Television, and Consumer Electronics Stores	$6,088.64	$121.77
5734 Computer and Computer Software Stores	$6,476.50	$129.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$112,141.75	$2,242.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,115.78	$922.32
5813 Drinking Places	$191,873.11	$3,837.47
Total for MAJOR GROUP 58	$237,988.89	$4,759.79
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$23,322.51	$466.46
5941 Sporting Goods Stores and Bicycle Shops	$31,587.28	$631.75
5942 Book Stores	$7,405.17	$148.11
5943 Stationery Stores	$62,185.40	$1,266.83
5944 Jewelry Stores	$2,473.98	$49.48
5945 Hobby, Toy, and Game Stores	$3,491.23	$69.84
5947 Gift, Novelty, and Souvenir Shops	$1,491.02	$29.83
5961 Catalog and Mail-Order Houses	$64,779.07	$1,295.57
5963 Direct Selling Establishments	$42,454.46	$849.07
5999 Miscellaneous Retail Stores, NEC	$176,655.68	$3,533.32
Other	$198,304.76	$3,966.11
Total for MAJOR GROUP 59	$614,150.56	$12,306.37

Burke - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,892,920.67	$117,881.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,044.77	$20.90
Total for MAJOR GROUP 63	$1,044.77	$20.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,053.17	$341.07
Total for MAJOR GROUP 64	$17,053.17	$341.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,558.37	$351.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$119,518.74	$2,390.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$237,420.48	$4,748.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,641.04	$292.82
7221 Photographic Studios, Portrait	$19,928.17	$398.56
7231 Beauty Shops	$152,625.00	$3,052.51
7299 Miscellaneous Personal Services, NEC	$35,784.01	$715.69
Other	$373,358.61	$7,467.18
Total for MAJOR GROUP 72	$596,336.83	$11,926.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$998.84	$19.97
7338 Secretarial and Court Reporting	$2,230.20	$44.60
7349 Building Cleaning and Maintenance Services, NEC	$12,617.94	$252.35
7359 Equipment Rental and Leasing, NEC	$43,496.50	$869.95
7371 Computer Programming Services	$5,341.70	$106.84
7372 Prepackaged Software	$168,082.40	$3,361.64
7374 Computer Processing and Data Preparation and Processing Services	$608,587.07	$12,171.74
7379 Computer Related Services, NEC	$63,041.07	$1,260.82
7389 Miscellaneous Business Services	$50,192.93	$1,003.88
Other	$28,018.26	$560.29
Total for MAJOR GROUP 73	$982,606.91	$19,652.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$265,734.64	$5,314.70
Other	$192,295.27	$3,845.91
Total for MAJOR GROUP 75	$458,029.91	$9,160.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,089.27	$141.78
Other	$342,516.09	$6,850.31
Total for MAJOR GROUP 76	$349,605.36	$6,992.09

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,472.72	$629.47
Total for MAJOR GROUP 78	$31,472.72	$629.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,793.36	$135.86
Other	$24,227.13	$484.52
Total for MAJOR GROUP 79	$31,020.49	$620.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$297,267.05	$5,945.36
Total for MAJOR GROUP 81	$297,267.05	$5,945.36
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	$3,266.76	$65.32
Total for MAJOR GROUP 86	$3,266.76	$65.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,314.11	$226.28
8721 Accounting, Auditing, and Bookkeeping Services	$330,746.59	$6,614.95
8742 Management Consulting Services	$19,591.00	$391.83
Other	$239.04	$4.79
Total for MAJOR GROUP 87	$361,890.74	$7,237.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,238,474.68	$64,769.49
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$327,174.47	$6,543.49
C	Construction	$199,902.72	$3,998.07
D	Manufacturing	$194,970.78	$3,899.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,597,730.63	$31,954.70
F	Wholesale Trade	$1,015,106.85	$20,302.28
G	Retail Trade	$5,892,920.67	$117,858.57
H	Finance, Insurance, And Real Estate	$237,420.48	$4,748.39
I	Services	$3,238,474.68	$64,769.49
	Other	$24,791.10	$495.82
	Total for Burke - General	$12,728,492.38	$254,570.24

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Burke Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$327,174.47	$6,543.49
C	Construction	$199,902.72	$3,998.07
D	Manufacturing	$194,970.78	$3,899.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,597,730.63	$31,954.70
F	Wholesale Trade	$1,015,106.85	$20,302.28
G	Retail Trade	$5,892,920.67	$117,858.57
H	Finance, Insurance, And Real Estate	$237,420.48	$4,748.39
I	Services	$3,238,474.68	$64,769.49
	Other	$24,791.10	$495.82
	Total for Burke	$12,728,492.38	$254,570.24

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.
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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.

Camp Crook - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,459.78	$24.59
Total for MAJOR GROUP 27	$2,459.78	$24.59
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	$6,593.01	$65.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,063.90	$10.66
4813 Telephone Communications, Except Radiotelephone	$1,722.31	$17.22
Other	$25,341.00	$253.41
Total for MAJOR GROUP 48	$28,127.21	$281.29
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	$92,245.40	$922.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,956.40	$19.57
Other	$35,941.91	$359.42
Total for MAJOR GROUP 50	$37,898.31	$378.99
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	$34,461.31	$344.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,145.35	$71.44
Total for MAJOR GROUP 53	$7,145.35	$71.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$752.49	$7.53
Other	$20,649.48	$206.49
Total for MAJOR GROUP 54	$21,401.97	$214.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,364.93	$23.65
5651 Family Clothing Stores	$492.80	$4.93
5699 Miscellaneous Apparel and Accessory Stores	$71.95	$0.72
Other	$323.60	$3.24
Total for MAJOR GROUP 56	$3,253.28	$32.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,467.03	$44.67
Total for MAJOR GROUP 57	$4,467.03	$44.67
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	$7,999.25	$79.99
5961 Catalog and Mail-Order Houses	$7,724.76	$77.26
5963 Direct Selling Establishments	$14,985.96	$147.42
5999 Miscellaneous Retail Stores, NEC	$2,628.14	$26.29
Other	$1,201.19	$12.00
Total for MAJOR GROUP 59	$34,539.30	$342.96
Total for DIVISION G	$455,454.85	$4,552.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,880.97	$38.81
Total for MAJOR GROUP 73	$3,880.97	$38.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$71,411.03	$714.11
Total for MAJOR GROUP 76	$71,411.03	$714.11
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

Camp Crook - 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$83,343.34	$833.45

Camp Crook - General Recap

D	Manufacturing	$6,593.01	$65.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,245.40	$922.47
F	Wholesale Trade	$34,461.31	$344.62
G	Retail Trade	$455,454.85	$4,552.11
I	Services	$83,343.34	$833.45
	Other	$3,303.00	$33.03
	Total for Camp Crook - General	$675,400.91	$6,751.60

Camp Crook Recap

D	Manufacturing	$6,593.01	$65.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,245.40	$922.47
F	Wholesale Trade	$34,461.31	$344.62
G	Retail Trade	$455,454.85	$4,552.11
I	Services	$83,343.34	$833.45
	Other	$3,303.00	$33.03
	Total for Camp Crook	$675,400.91	$6,751.60

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

Canistota - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,884.25	$197.68
0783 Ornamental Shrub and Tree Services	$21,885.39	$437.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,791.72	$1,015.83
Total for DIVISION A	$51,895.72	$1,037.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$65,595.53	$1,311.91
Total for MAJOR GROUP 16	$65,595.53	$1,311.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,437.36	$563.07
1731 Electrical Work	$1,105.20	$22.12
1751 Carpentry Work	$18,866.86	$377.34
1793 Glass and Glazing Work	$9,301.74	$185.88
Other	$2,897.49	$57.94
Total for MAJOR GROUP 17	$57,608.65	$1,206.35
Total for DIVISION C	$124,454.68	$2,543.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,371.11	$27.42
Total for MAJOR GROUP 20	$1,371.11	$27.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,730.99	$134.62
Total for MAJOR GROUP 23	$6,730.99	$134.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$91,538.36	$1,830.78
2721 Periodicals: Publishing, or Publishing and Printing	$1,503.18	$30.07
2731 Books: Publishing, or Publishing and Printing	$5,210.46	$104.22

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$845.01	$16.90
2752 Commercial Printing, Lithographic	$256.51	$5.16
2759 Commercial Printing, NEC	$9,758.36	$195.17
2771 Greeting Cards	$5,773.07	$115.46
Other	$1,240.17	$24.80
Total for MAJOR GROUP 27	$116,125.12	$2,322.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$5,575.36	$111.51
Other	N/A	N/A
Total for MAJOR GROUP 32	$6,079.86	$121.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,032.46	$260.65
Total for MAJOR GROUP 35	$13,032.46	$260.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$166,254.50	$3,325.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$68,999.47	$1,379.98
Total for MAJOR GROUP 42	$68,999.47	$1,379.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$390,275.69	$7,807.45
4813 Telephone Communications, Except Radiotelephone	$316,723.05	$6,382.77
4841 Cable and Other Pay Television Services	$37,710.53	$754.22
4899 Communications Services, NEC	$5,492.96	$109.89
Total for MAJOR GROUP 48	$750,202.23	$15,054.33
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	$1,489,889.34	$29,848.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,672.28	$473.44
5045 Computers and Computer Peripheral Equipment and Software	$4,139.35	$82.77
5046 Commercial Equipment, NEC	$4,282.84	$85.66
5047 Medical, Dental, and Hospital Equipment and Supplies	($124,343.20)	($2,486.85)

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$1,163.50	$23.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,028.58	$340.57
5074 Plumbing and Heating Equipment and Supplies	$991.00	$19.82
5085 Industrial Supplies	$1,768.62	$35.38
5087 Service Establishment Equipment and Supplies	$4,955.82	$99.11
5099 Durable Goods, NEC	$7,933.86	$158.69
Other	$57,802.43	$1,156.05
Total for MAJOR GROUP 50	($604.92)	($12.09)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,841.73	$76.84
5141 Groceries, General Line	$138,570.98	$2,771.41
5191 Farm Supplies	$30,844.75	$616.91
5192 Books, Periodicals, and Newspapers	$223.21	$4.46
Other	$42,461.78	$849.25
Total for MAJOR GROUP 51	$215,942.45	$4,318.87
Total for DIVISION F	$215,337.53	$4,306.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,660.80	$4,513.22
5251 Hardware Stores	$24,522.22	$490.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$250,263.02	$5,005.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,312.88	$606.24
5399 Miscellaneous General Merchandise Stores	$1,136.05	$22.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,169.42	$743.38
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$27,277.88	$665.21
5499 Miscellaneous Food Stores	$9,912.14	$198.27
Other	$1,513,310.74	$30,266.24
Total for MAJOR GROUP 54	$1,550,500.76	$31,129.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,616.44	$412.35
5541 Gasoline Service Station	$46,654.12	$933.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,844.04	$1,376.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$991.00	$19.82
5621 Women's Clothing Stores	$13,823.87	$276.47
5651 Family Clothing Stores	$15,404.67	$308.10
5661 Shoe Stores	$2,996.42	$59.93
5699 Miscellaneous Apparel and Accessory Stores	$12,108.05	$242.16
Other	$4,013.83	$80.28
Total for MAJOR GROUP 56	$49,337.84	$986.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,843.90	$1,476.89
5713 Floor Coverings Stores	$6,517.61	$130.35
5719 Miscellaneous Homefurnishings Stores	$25,159.21	$503.19
5722 Household Appliance Stores	$17,221.13	$344.44
5731 Radio, Television, and Consumer Electronics Stores	$78,340.27	$1,566.81
5734 Computer and Computer Software Stores	$8,521.57	$170.42
Other	$1,175.25	$23.51
Total for MAJOR GROUP 57	$210,778.94	$4,215.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$223,706.45	$4,474.14
Total for MAJOR GROUP 58	$223,706.45	$4,474.14

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,837.69	$136.76
5942 Book Stores	$3,347.48	$66.96
5943 Stationery Stores	$10,236.45	$204.74
5945 Hobby, Toy, and Game Stores	$5,091.85	$101.83
5961 Catalog and Mail-Order Houses	$50,222.07	$1,004.49
5963 Direct Selling Establishments	$46,951.47	$939.05
5999 Miscellaneous Retail Stores, NEC	$53,652.85	$1,073.19
Other	$13,230.17	$264.60
Total for MAJOR GROUP 59	$189,570.03	$3,791.62
Total for DIVISION G	$2,580,170.50	$51,723.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,573.08	$31.46
Total for MAJOR GROUP 60	$1,573.08	$31.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,498.50	$49.97
Total for MAJOR GROUP 64	$2,498.50	$49.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,873.35	$657.48
Total for MAJOR GROUP 65	$32,873.35	$657.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,628.73	$812.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$935,067.55	$18,701.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$935,648.05	$18,712.94
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,626.69	$112.58
7221 Photographic Studios, Portrait	$9,504.23	$190.09
7231 Beauty Shops	$23,439.57	$468.80
Other	$25,693.36	$513.91
Total for MAJOR GROUP 72	$64,263.85	$1,285.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,866.63	$97.34
7331 Direct Mail Advertising Services	$1,394.69	$27.89
7349 Building Cleaning and Maintenance Services, NEC	$13,233.69	$264.73
7359 Equipment Rental and Leasing, NEC	$15,346.60	$306.93
7372 Prepackaged Software	$23,279.65	$465.60
7377 Computer Rental and Leasing	$10,158.64	$203.17
7379 Computer Related Services, NEC	$3,634.87	$72.66
7382 Security Systems Services	$2,673.20	$53.47
7389 Miscellaneous Business Services	$10,949.99	$219.01
Other	$4,165.36	$83.29
Total for MAJOR GROUP 73	$89,703.32	$1,794.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$211,117.13	$4,222.34

Canistota - General *continued...*

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

	Taxable	Tax Due
Other	$69,869.92	$1,397.38
Total for MAJOR GROUP 75	$280,987.05	$5,619.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,282.44	$145.65
Other	$5,104.35	$102.09
Total for MAJOR GROUP 76	$12,386.79	$247.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,737.66	$374.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,047.49	$660.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,304.00	$66.08
7999 Amusement and Recreation Services, NEC	$3,671.34	$73.42
Total for MAJOR GROUP 79	$6,975.34	$139.50
MAJOR GROUP: 80 Health Services		
Other	$416,290.67	$8,328.79
Total for MAJOR GROUP 80	$416,290.67	$8,328.79
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,823.81	$36.48
Total for MAJOR GROUP 82	$1,823.81	$36.48
MAJOR GROUP: 86 Membership Organizations		
Other	$2,703.32	$54.05
Total for MAJOR GROUP 86	$2,703.32	$54.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,168.44	$163.37
8721 Accounting, Auditing, and Bookkeeping Services	$19,428.13	$388.58
8742 Management Consulting Services	$3,372.74	$67.46
8748 Business Consulting Services, NEC	$2,205.78	$44.13
Other	$4,886.30	$97.72
Total for MAJOR GROUP 87	$38,061.39	$761.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,888,874.47	$37,780.57

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$51,895.72	$1,037.91
C	Construction	$124,454.68	$2,489.10
D	Manufacturing	$166,254.50	$3,325.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,489,889.34	$29,797.87
F	Wholesale Trade	$215,337.53	$4,306.78
G	Retail Trade	$2,580,170.50	$51,603.60
H	Finance, Insurance, And Real Estate	$40,628.73	$812.59
I	Services	$1,888,874.47	$37,777.61
	Other	$9,963.75	$199.28
	Total for Canistota - General	$6,567,469.22	$131,349.89

Canistota - Gross Receipts

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

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

Canistota - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$356.32	$3.56
Total for MAJOR GROUP 59	$356.32	$3.56
Total for DIVISION G	$411,540.32	$4,115.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$923,462.03	$9,234.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$924,042.53	$9,240.43
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$924,854.87	$9,248.55

Canistota - Gross Receipts Recap

G	Retail Trade	$411,540.32	$4,115.40
I	Services	$924,854.87	$9,248.55
	Other	$43.69	$0.44
	Total for Canistota - Gross Receipts	$1,336,438.88	$13,364.39

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$51,895.72	$1,037.91
C	Construction	$124,454.68	$2,489.10
D	Manufacturing	$166,254.50	$3,325.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,489,889.34	$29,797.87
F	Wholesale Trade	$215,337.53	$4,306.78
G	Retail Trade	$2,991,710.82	$55,719.00
H	Finance, Insurance, And Real Estate	$40,628.73	$812.59
I	Services	$2,813,729.34	$47,026.16
	Other	$10,007.44	$199.72
	Total for Canistota	$7,903,908.10	$144,714.28

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.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($7,286.72)	($233.94)
Total for MAJOR GROUP 17	($7,286.72)	($233.94)
Total for DIVISION C	($7,286.72)	($233.94)
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	$2,813.69	$54.87
2731 Books: Publishing, or Publishing and Printing	$592.05	$11.54
2752 Commercial Printing, Lithographic	$3,045.15	$59.38
Other	$1,337.46	$26.08
Total for MAJOR GROUP 27	$7,788.35	$151.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,715.06	$33.44
Total for MAJOR GROUP 35	$1,715.06	$33.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,708.85	$364.83
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	$46,946.31	$923.90
4813 Telephone Communications, Except Radiotelephone	$49,947.51	$973.98
4841 Cable and Other Pay Television Services	$6,375.90	$124.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,025.07	$2,056.43
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	$201,519.86	$3,938.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,774.88	$34.60
5046 Commercial Equipment, NEC	$28,795.95	$561.52
5074 Plumbing and Heating Equipment and Supplies	$48,840.92	$952.41
Other	$12,614.85	$245.99
Total for MAJOR GROUP 50	$92,026.60	$1,794.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,183.33	$140.07
Total for MAJOR GROUP 51	$7,183.33	$140.07

Canova - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$99,209.93	$1,934.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$652,041.91	$12,714.83
Total for MAJOR GROUP 52	$652,041.91	$12,714.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,088.98	$79.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,591.84	$89.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,048.92	$59.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,089.98	$138.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,107.44	$177.60
Total for MAJOR GROUP 55	$9,107.44	$177.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,893.00	$75.91
5651 Family Clothing Stores	$7,991.21	$155.82
5661 Shoe Stores	$837.52	$16.33
Other	$2,460.08	$47.98
Total for MAJOR GROUP 56	$15,181.81	$296.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$34,398.93	$670.77
Total for MAJOR GROUP 57	$34,398.93	$670.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$858.57	$16.75
5942 Book Stores	$694.97	$13.55
5943 Stationery Stores	$1,838.60	$35.86
5961 Catalog and Mail-Order Houses	$12,805.92	$249.70
5963 Direct Selling Establishments	$17,578.13	$342.81
5999 Miscellaneous Retail Stores, NEC	$47,457.42	$925.40
Other	$30,550.01	$595.72
Total for MAJOR GROUP 59	$111,783.62	$2,179.79
Total for DIVISION G	$962,520.38	$18,769.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
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	$2,888.72	$56.33

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,456.76	$203.93
Total for MAJOR GROUP 72	$10,456.76	$203.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,907.18	$56.69
7372 Prepackaged Software	$4,214.11	$82.18
7374 Computer Processing and Data Preparation and Processing Services	$75.36	$1.47
7389 Miscellaneous Business Services	$8,132.24	$158.58
Other	$5,956.07	$116.15
Total for MAJOR GROUP 73	$21,284.96	$415.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,762.00	$92.86
Total for MAJOR GROUP 76	$4,762.00	$92.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,325.20	$181.85
Total for MAJOR GROUP 78	$9,325.20	$181.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,856.00	$36.22
Total for MAJOR GROUP 79	$1,856.00	$36.22
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	$735.77	$14.35
Other	$2,575.86	$50.23
Total for MAJOR GROUP 87	$3,311.63	$64.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$51,639.04	$1,007.03

Canova - General Recap

C	Construction	($7,286.72)	($142.10)
D	Manufacturing	$18,708.85	$364.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,519.86	$3,929.62
F	Wholesale Trade	$99,209.93	$1,934.59
G	Retail Trade	$962,520.38	$18,769.16
H	Finance, Insurance, And Real Estate	$2,888.72	$56.33
I	Services	$51,639.04	$1,007.03
	Total for Canova - General	$1,329,200.06	$25,919.46

Canova Recap

C	Construction	($7,286.72)	($142.10)
D	Manufacturing	$18,708.85	$364.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,519.86	$3,929.62
F	Wholesale Trade	$99,209.93	$1,934.59
G	Retail Trade	$962,520.38	$18,769.16
H	Finance, Insurance, And Real Estate	$2,888.72	$56.33
I	Services	$51,639.04	$1,007.03
	Total for Canova	$1,329,200.06	$25,919.46

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.

Canton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$391.00	$7.82
Total for MAJOR GROUP 01	$391.00	$7.82
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$118,232.02	$2,364.63
0783 Ornamental Shrub and Tree Services	$72,604.01	$1,452.08
Other	$362,714.35	$7,254.28
Total for MAJOR GROUP 07	$553,550.38	$11,070.99
Total for DIVISION A	$555,255.38	$11,105.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$371,010.53	$8,731.74
Total for MAJOR GROUP 15	$371,010.53	$8,731.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$12,418.32	$248.37
1629 Heavy Construction, NEC	$257,299.86	$5,146.00
Other	N/A	N/A
Total for MAJOR GROUP 16	$275,630.11	$5,512.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$181,735.61	$3,739.08
1731 Electrical Work	$48,366.35	$967.36
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,287.43	$145.75
1751 Carpentry Work	$41,734.32	$834.72
1752 Floor Laying and Other Floor Work, NEC	$119,399.44	$2,388.00
1771 Concrete Work	$8,336.25	$166.73
1793 Glass and Glazing Work	$16,378.50	$327.58
1796 Installation or Erection of Building Equipment, NEC	$62,710.25	$1,254.22
1799 Special Trade Contractors, NEC	$62,715.90	$1,254.32
Other	$30,606.47	$612.13
Total for MAJOR GROUP 17	$579,270.52	$11,689.89
Total for DIVISION C	$1,225,911.16	$25,934.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$144,338.33	$2,886.76
Other	$11,336.19	$226.74
Total for MAJOR GROUP 20	$155,674.52	$3,113.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,965.93	$159.30
Total for MAJOR GROUP 23	$7,965.93	$159.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,284.99	$365.70
Total for MAJOR GROUP 24	$18,284.99	$365.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$116,055.52	$2,321.15

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$3,140.62	$62.82
2731 Books: Publishing, or Publishing and Printing	$28,013.19	$560.28
2741 Miscellaneous Publishing	$4,581.86	$91.63
2752 Commercial Printing, Lithographic	$57,283.88	$1,145.72
2754 Commercial Printing, Gravure	$5,956.00	$119.12
2759 Commercial Printing, NEC	$25,176.14	$503.53
2771 Greeting Cards	$3,279.90	$65.60
Other	$7,329.49	$146.59
Total for MAJOR GROUP 27	$250,816.60	$5,016.44
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$58,151.50	$1,163.03
Other	N/A	N/A
Total for MAJOR GROUP 28	$63,607.59	$1,272.14
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	$2,150.35	$43.01
Total for MAJOR GROUP 30	$2,150.35	$43.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,598.07	$171.96
Total for MAJOR GROUP 34	$8,598.07	$171.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3541 Machine Tools, Metal Cutting Types	$20,246.20	$404.91
3559 Special Industry Machinery, NEC	$26,913.17	$538.26
3578 Calculating and Accounting Machines, Except Electronic Computers	$37,074.42	$741.49
Other	$595,887.90	$11,917.77
Total for MAJOR GROUP 35	$680,121.69	$13,602.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$88,073.59	$1,761.48
Total for MAJOR GROUP 36	$88,073.59	$1,761.48
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$620,164.05	$12,403.29
Other	N/A	N/A
Total for MAJOR GROUP 37	$622,350.56	$12,447.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,440.33	$108.81
Total for MAJOR GROUP 38	$5,440.33	$108.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$17,239.88	$344.80
Total for MAJOR GROUP 39	$17,239.88	$344.80
Total for DIVISION D	$1,963,729.10	$39,274.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$363,342.62	$7,266.87
Other	$40,404.62	$808.08
Total for MAJOR GROUP 42	$403,747.24	$8,074.95
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,923,577.94	$38,496.43
4813 Telephone Communications, Except Radiotelephone	$239,184.03	$4,783.68
4841 Cable and Other Pay Television Services	$1,654,668.92	$33,093.36
4899 Communications Services, NEC	$25,197.30	$503.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,842,760.19	$76,880.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,691,607.35	$73,832.15
Total for MAJOR GROUP 49	$3,691,607.35	$73,832.15
Total for DIVISION E	$7,980,228.46	$159,629.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,575.35	$91.50
5023 Homefurnishings	$4,169.44	$83.40
5032 Brick, Stone, and Related Construction Materials	$163,865.87	$3,277.33
5039 Construction Materials, NEC	$33,159.67	$663.19
5044 Office Equipment	$131,774.69	$2,635.52
5045 Computers and Computer Peripheral Equipment and Software	$63,044.52	$1,260.90
5046 Commercial Equipment, NEC	$36,915.14	$738.29
5047 Medical, Dental, and Hospital Equipment and Supplies	($46,088.97)	($921.73)
5049 Professional Equipment and Supplies, NEC	$3,264.49	$65.29
5051 Metals Service Centers and Offices	$44,963.06	$949.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$708,291.27	$14,165.83
5065 Electronic Parts and Equipment, NEC	$181,333.53	$3,626.66
5072 Hardware	$689.00	$13.78
5074 Plumbing and Heating Equipment and Supplies	$87,715.38	$1,754.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$115,261.75	$2,305.24
5082 Construction and Mining Machinery and Equipment	$224,629.12	$4,492.59
5083 Farm and Garden Machinery and Equipment	$11,025.62	$220.51
5084 Industrial Machinery and Equipment	$243,085.90	$4,861.69
5085 Industrial Supplies	$15,995.89	$319.91
5087 Service Establishment Equipment and Supplies	$52,441.16	$1,048.83
5091 Sporting and Recreational Goods and Supplies	$6,208.41	$124.17
5099 Durable Goods, NEC	$17,827.48	$356.56
Other	$45,486.93	$909.74
Total for MAJOR GROUP 50	$2,149,634.70	$43,043.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,476.92	$69.55
5113 Industrial and Personal Service Paper	$85,139.42	$1,702.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,587.94	$31.77
5141 Groceries, General Line	$179,594.17	$3,592.29
5145 Confectionery	$7,153.38	$143.07
5149 Groceries and Related Products, NEC	$187,852.16	$3,757.02
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$15,166.99	$303.34
5191 Farm Supplies	$68,975.91	$1,496.61
5192 Books, Periodicals, and Newspapers	$1,428.25	$28.55
Other	$60,302.95	$1,218.15
Total for MAJOR GROUP 51	$610,678.09	$12,343.15
Total for DIVISION F	$2,760,312.79	$55,386.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$831,631.81	$16,632.71

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$1,069,200.72	$21,383.99
5261 Retail Nurseries, Lawn and Garden Supply Stores	$222,282.75	$4,445.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,124,514.54	$42,490.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,516,364.73	$30,328.87
5331 Variety Stores	$1,223,422.98	$24,468.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,751,742.60	$55,036.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,301,798.59	$166,035.93
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,294.72	$85.89
5431 Fruit and Vegetable Markets	$7,979.76	$159.60
5499 Miscellaneous Food Stores	$176,878.02	$3,537.68
Other	$367,957.19	$7,359.16
Total for MAJOR GROUP 54	$8,858,908.28	$177,178.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$588,097.52	$11,761.93
5541 Gasoline Service Station	$14,762.59	$310.85
Other	$11,093.90	$221.87
Total for MAJOR GROUP 55	$613,954.01	$12,294.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$32,001.36	$640.03
5632 Women’s Accessory and Specialty Stores	$9,088.90	$181.78
5641 Children's and Infants’ Wear Stores	$5,230.50	$104.61
5651 Family Clothing Stores	$48,295.39	$965.90
5661 Shoe Stores	$8,798.80	$175.99
5699 Miscellaneous Apparel and Accessory Stores	$19,847.12	$396.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$124,273.91	$2,485.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$359,999.03	$7,200.00
5713 Floor Coverings Stores	$72,758.51	$1,455.19
5714 Drapery, Curtain, and Upholstery Stores	$118,627.93	$2,372.56
5719 Miscellaneous Homefurnishings Stores	$63,844.34	$1,276.88
5722 Household Appliance Stores	$94,991.15	$1,899.84
5731 Radio, Television, and Consumer Electronics Stores	$54,519.06	$1,090.40
5734 Computer and Computer Software Stores	$214,763.15	$4,295.31
5735 Record and Prerecorded Tape Stores	$19,054.59	$381.10
5736 Musical Instruments Stores	$9,414.03	$188.29
Total for MAJOR GROUP 57	$1,007,971.79	$20,159.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,903,802.61	$58,076.04
5813 Drinking Places	$838,474.96	$16,769.49
Total for MAJOR GROUP 58	$3,742,277.57	$74,845.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$167,196.43	$3,343.92
5932 Used Merchandise Stores	$191,552.91	$3,831.10
5941 Sporting Goods Stores and Bicycle Shops	$103,150.90	$2,063.04
5942 Book Stores	$30,226.26	$604.54
5943 Stationery Stores	$110,768.53	$2,214.46
5944 Jewelry Stores	$5,024.73	$100.50
5945 Hobby, Toy, and Game Stores	$8,406.04	$168.13
5947 Gift, Novelty, and Souvenir Shops	$10,734.21	$214.69
5961 Catalog and Mail-Order Houses	$267,330.07	$5,346.68
5962 Automatic Merchandise Machine Operators	$49,101.86	$982.03
5963 Direct Selling Establishments	$328,747.64	$6,575.01
5999 Miscellaneous Retail Stores, NEC	$454,195.11	$9,095.10

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$139,908.31	$2,798.18
Total for MAJOR GROUP 59	$1,866,343.00	$37,337.38
Total for DIVISION G	$21,089,985.70	$421,827.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$48,376.33	$967.52
Total for MAJOR GROUP 60	$48,376.33	$967.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,416.69	$148.34
Other	$18,052.76	$361.05
Total for MAJOR GROUP 61	$25,469.45	$509.39
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,146.68	$122.94
Other	$4,192.15	$83.85
Total for MAJOR GROUP 63	$10,338.83	$206.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$21,290.04	$425.81
Total for MAJOR GROUP 64	$21,290.04	$425.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$317,202.98	$6,344.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$756,614.02	$15,132.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,138.22	$22.78
Total for MAJOR GROUP 67	$1,138.22	$22.78
Total for DIVISION H	$866,113.83	$17,322.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$56,557.03	$1,178.69
7217 Carpet and Upholstery Cleaning	$28,363.72	$567.29
7218 Industrial Launderers	$69,636.54	$1,392.72
7221 Photographic Studios, Portrait	$86,770.75	$1,735.41
7231 Beauty Shops	$320,082.87	$6,401.66
7299 Miscellaneous Personal Services, NEC	$11,411.21	$228.23
Other	$404,874.02	$8,097.48
Total for MAJOR GROUP 72	$977,696.14	$19,601.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,810.66	$316.22
7319 Advertising, NEC	$13,422.38	$268.45
7322 Adjustment and Collection Services	$1,355.86	$27.12
7331 Direct Mail Advertising Services	$11,995.91	$239.93
7338 Secretarial and Court Reporting	$8,350.20	$167.00
7342 Disinfecting and Pest Control Services	$12,123.36	$242.43
7349 Building Cleaning and Maintenance Services, NEC	$98,979.38	$1,979.62
7353 Heavy Construction Equipment Rental and Leasing	$24,277.27	$485.55
7359 Equipment Rental and Leasing, NEC	$301,269.25	$6,025.44
7363 Help Supply Services	$692,270.65	$13,845.44
7371 Computer Programming Services	$15,851.70	$317.05
7372 Prepackaged Software	$137,820.67	$2,821.37
7373 Computer Integrated Systems Design	($112,699.90)	($2,253.99)

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$99,892.52	$1,997.86
7375 Information Retrieval Services	$13,850.33	$277.00
7377 Computer Rental and Leasing	$30,065.84	$601.31
7378 Computer Maintenance and Repair	$5,431.23	$108.63
7379 Computer Related Services, NEC	$19,837.28	$396.71
7381 Detective, Guard, and Armored Car Services	$28,661.20	$573.22
7382 Security Systems Services	$11,405.97	$228.13
7389 Miscellaneous Business Services	$127,739.37	$2,554.89
Other	$3,732.67	$74.66
Total for MAJOR GROUP 73	$1,561,443.80	$31,294.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$573,847.10	$11,476.95
7534 Tire Retreading and Repair Shops	$4,780.50	$95.61
7536 Automotive Glass Replacement Shops	$3,503.19	$70.06
7538 General Automotive Repair Shops	$1,777,285.64	$35,545.72
Other	$111,758.81	$2,235.19
Total for MAJOR GROUP 75	$2,471,175.24	$49,423.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,283.38	$25.67
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$24,146.31	$482.93
7629 Electrical and Electronic Repair Shops, NEC	$69,302.56	$1,386.05
7699 Repair Shops and Related Services, NEC	$866,488.46	$17,329.79
Other	$32,770.72	$655.41
Total for MAJOR GROUP 76	$993,991.43	$19,879.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$64,932.51	$1,298.65
Other	$12,080.69	$241.62
Total for MAJOR GROUP 78	$77,013.20	$1,540.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,490.00	$169.80
7999 Amusement and Recreation Services, NEC	$24,428.61	$488.58
Other	$100,770.24	$2,018.24
Total for MAJOR GROUP 79	$133,688.85	$2,676.62
MAJOR GROUP: 80 Health Services		
Other	$185,800.63	$3,744.28
Total for MAJOR GROUP 80	$185,800.63	$3,744.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$515,848.41	$10,316.95
Total for MAJOR GROUP 81	$515,848.41	$10,316.95
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$384.32	$7.68
Other	$8,020.27	$160.40
Total for MAJOR GROUP 82	$8,404.59	$168.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,662.31	$93.25
8661 Religious Organizations	$17,084.10	$341.68
Other	$582.17	$11.68
Total for MAJOR GROUP 86	$22,328.58	$446.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$378,712.94	$7,574.24
8712 Architectural Services	$78,393.95	$1,567.89
8713 Surveying Services	$11,677.91	$233.56
8721 Accounting, Auditing, and Bookkeeping Services	$299,899.76	$5,997.99
8734 Testing Laboratories	$72,501.13	$1,450.04

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8742 Management Consulting Services	$53,230.41	$1,064.61
8748 Business Consulting Services, NEC	$95,264.12	$1,905.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,006,819.41	$20,136.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,178.22	$483.57
Total for MAJOR GROUP 89	$24,178.22	$483.57
Total for DIVISION I	$8,270,012.50	$165,544.14

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$555,255.38	$11,105.09
C	Construction	$1,225,911.16	$24,518.33
D	Manufacturing	$1,963,729.10	$39,274.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,980,228.46	$159,604.50
F	Wholesale Trade	$2,760,312.79	$55,206.38
G	Retail Trade	$21,089,985.70	$421,800.47
H	Finance, Insurance, And Real Estate	$866,113.83	$17,322.38
I	Services	$8,270,012.50	$165,400.63
	Other	$1,132.08	$22.64
	Total for Canton - General	$44,712,681.00	$894,255.12

Canton - 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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	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: 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	$18,751.66	$187.53
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
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$942.06	$9.42
Total for MAJOR GROUP 50	$942.06	$9.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,771.79	$17.71

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$870,679.56	$8,706.79
Other		$3,132.40	$31.33
	Total for MAJOR GROUP 54	$873,811.96	$8,738.12
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,060,761.23	$30,607.63
5813 Drinking Places		$759,137.93	$7,591.40
	Total for MAJOR GROUP 58	$3,819,899.16	$38,199.03
MAJOR GROUP: 59	Miscellaneous Retail		
5963 Direct Selling Establishments		$7,000.24	$70.00
Other		$45,386.56	$453.87
	Total for MAJOR GROUP 59	$52,386.80	$523.87
	Total for DIVISION G	$4,746,216.82	$47,462.21
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: 73	Business Services		
Other		$1,037.87	$10.38
	Total for MAJOR GROUP 73	$1,037.87	$10.38
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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$180,635.51	$1,806.37

Canton - Gross Receipts Recap

D	Manufacturing	$18,751.66	$187.53
F	Wholesale Trade	$1,771.79	$17.71
G	Retail Trade	$4,746,216.82	$47,462.21
I	Services	$180,635.51	$1,806.37
	Other	$8,617.00	$86.17
	Total for Canton - Gross Receipts	$4,955,992.78	$49,559.99

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$555,255.38	$11,105.09
C	Construction	$1,225,911.16	$24,518.33
D	Manufacturing	$1,982,480.76	$39,462.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,980,228.46	$159,604.50
F	Wholesale Trade	$2,762,084.58	$55,224.09
G	Retail Trade	$25,836,202.52	$469,262.68
H	Finance, Insurance, And Real Estate	$866,113.83	$17,322.38
I	Services	$8,450,648.01	$167,207.00
	Other	$9,749.08	$108.81
	Total for Canton	$49,668,673.78	$943,815.11

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.

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,142.77	$162.87
Total for MAJOR GROUP 17	$8,142.77	$162.87
Total for DIVISION C	$8,334.77	$166.71
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,661.76	$73.23
2731 Books: Publishing, or Publishing and Printing	$2,876.90	$57.53
2752 Commercial Printing, Lithographic	$1,355.13	$27.11
Other	$4,388.57	$87.77
Total for MAJOR GROUP 27	$12,282.36	$245.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$178,335.40	$3,566.71
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	$58,643.34	$1,176.37
4813 Telephone Communications, Except Radiotelephone	$97,935.99	$1,958.73
4841 Cable and Other Pay Television Services	$6,056.00	$121.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$165,491.37	$3,313.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,057.33	$3,221.15
Total for MAJOR GROUP 49	$161,057.33	$3,221.15
Total for DIVISION E	$334,417.80	$6,691.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$4,294.83	$85.91
5045 Computers and Computer Peripheral Equipment and Software	$4,872.17	$97.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,680.04	$353.60
Other	$273,759.82	$5,492.27
Total for MAJOR GROUP 50	$300,606.86	$6,029.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$158,430.92	$3,168.62
Total for MAJOR GROUP 51	$158,430.92	$3,168.62
Total for DIVISION F	$459,037.78	$9,197.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,213.45	$764.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,515.39	$770.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,167.05	$123.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,024.71	$140.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,806.28	$56.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,082.97	$361.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,414.70	$28.29
Other	$14,485.41	$289.71
Total for MAJOR GROUP 55	$15,900.11	$318.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,860.22	$57.22
5641 Children's and Infants' Wear Stores	$619.00	$12.38
5651 Family Clothing Stores	$1,673.50	$33.47
5661 Shoe Stores	$381.46	$7.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,046.68	$120.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,716.17	$174.32
5719 Miscellaneous Homefurnishings Stores	$425.14	$8.50
5722 Household Appliance Stores	$5,401.33	$108.03
5735 Record and Prerecorded Tape Stores	$719.90	$14.40
Other	$3,604.28	$72.09
Total for MAJOR GROUP 57	$18,866.82	$377.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$482,814.65	$9,656.26
Total for MAJOR GROUP 58	$482,814.65	$9,656.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,997.24	$79.95
5943 Stationery Stores	$7,696.91	$153.95
5961 Catalog and Mail-Order Houses	$10,714.95	$214.33
5963 Direct Selling Establishments	$27,244.00	$544.88
5999 Miscellaneous Retail Stores, NEC	$8,839.41	$176.79
Other	$107,983.86	$2,159.67
Total for MAJOR GROUP 59	$166,476.37	$3,329.57
Total for DIVISION G	$753,727.70	$15,074.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,015.08	$40.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,918.70	$218.38
Total for MAJOR GROUP 70	$10,918.70	$218.38
MAJOR GROUP: 72 Personal Services		
Other	$13,742.82	$303.06
Total for MAJOR GROUP 72	$13,742.82	$303.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,761.31	$35.23
7372 Prepackaged Software	$5,636.84	$112.73
7389 Miscellaneous Business Services	$4,089.37	$81.78
Other	$47,424.09	$948.46
Total for MAJOR GROUP 73	$58,911.61	$1,178.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,954.54	$139.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,987.25	$239.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,525.00	$110.50
Total for MAJOR GROUP 87	$5,525.00	$110.50
Total for DIVISION I	$109,284.80	$2,213.90

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Carthage - General Recap

		Taxable	Tax Due
C	Construction	$8,334.77	$166.71
D	Manufacturing	$178,335.40	$3,566.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,417.80	$6,688.35
F	Wholesale Trade	$459,037.78	$9,180.76
G	Retail Trade	$753,727.70	$15,074.63
H	Finance, Insurance, And Real Estate	$2,015.08	$40.31
I	Services	$109,284.80	$2,185.71
	Other	$970.00	$19.40
	Total for Carthage - General	$1,846,123.33	$36,922.58

Carthage Recap

C	Construction	$8,334.77	$166.71
D	Manufacturing	$178,335.40	$3,566.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,417.80	$6,688.35
F	Wholesale Trade	$459,037.78	$9,180.76
G	Retail Trade	$753,727.70	$15,074.63
H	Finance, Insurance, And Real Estate	$2,015.08	$40.31
I	Services	$109,284.80	$2,185.71
	Other	$970.00	$19.40
	Total for Carthage	$1,846,123.33	$36,922.58

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,650.93	$433.02
0783 Ornamental Shrub and Tree Services	$16,146.50	$322.93
Total for MAJOR GROUP 07	$37,797.43	$755.95
Total for DIVISION A	$37,797.43	$755.95
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,555.22	$331.12
1731 Electrical Work	$623.01	$12.45
1751 Carpentry Work	$12,864.79	$257.29
1752 Floor Laying and Other Floor Work, NEC	$782.53	$15.65
1796 Installation or Erection of Building Equipment, NEC	$9,744.84	$194.89
Other	$94,340.25	$1,886.81
Total for MAJOR GROUP 17	$134,910.64	$2,698.21
Total for DIVISION C	$140,588.60	$2,811.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$32,031.50	$640.63
Other	N/A	N/A
Total for MAJOR GROUP 20	$85,384.38	$1,707.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$19,586.17	$391.72
Total for MAJOR GROUP 23	$19,586.17	$391.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,575.06	$351.49
2721 Periodicals: Publishing, or Publishing and Printing	$2,168.00	$43.36
2731 Books: Publishing, or Publishing and Printing	$1,831.99	$36.65
2752 Commercial Printing, Lithographic	$10,716.03	$214.32
Other	$17,731.76	$398.30
Total for MAJOR GROUP 27	$50,022.84	$1,044.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,967.50	$139.35
Total for MAJOR GROUP 28	$6,967.50	$139.35
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$47,336.41	$946.74
Total for MAJOR GROUP 32	$47,336.41	$946.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,263.68	$214.82
Total for MAJOR GROUP 35	$4,263.68	$214.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,538.65	$90.77
Total for MAJOR GROUP 36	$4,538.65	$90.77
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	$222,971.02	$4,632.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,382.02	$1,207.70
Total for MAJOR GROUP 42	$60,382.02	$1,207.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$245,494.60	$4,926.95
4813 Telephone Communications, Except Radiotelephone	$522,726.79	$10,454.51
4841 Cable and Other Pay Television Services	$95,938.38	$1,954.24
4899 Communications Services, NEC	$94.50	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$866,036.27	$17,373.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$604,036.49	$12,082.48
Total for MAJOR GROUP 49	$604,036.49	$12,082.48
Total for DIVISION E	$1,530,454.78	$30,663.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,048.64	$141.00
5044 Office Equipment	$14,597.33	$291.96
5045 Computers and Computer Peripheral Equipment and Software	$8,159.64	$163.21
5046 Commercial Equipment, NEC	$44,714.61	$894.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,026.63	$340.54
5065 Electronic Parts and Equipment, NEC	$23,896.00	$477.92
5074 Plumbing and Heating Equipment and Supplies	$16,777.51	$335.59
5082 Construction and Mining Machinery and Equipment	$2,018.39	$40.37
5084 Industrial Machinery and Equipment	$2,823.03	$56.46
5085 Industrial Supplies	$16,766.79	$335.37
5087 Service Establishment Equipment and Supplies	$5,868.22	$117.36
5099 Durable Goods, NEC	$336,240.77	$6,724.82
Other	$39,750.89	$794.99
Total for MAJOR GROUP 50	$535,688.45	$10,713.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,383.33	$27.67
5141 Groceries, General Line	$14,971.86	$299.43
5149 Groceries and Related Products, NEC	$25,982.52	$519.65
5191 Farm Supplies	$48,453.62	$989.62
5192 Books, Periodicals, and Newspapers	$219.02	$4.38
Other	$87,714.46	$1,754.29
Total for MAJOR GROUP 51	$178,724.81	$3,595.04
Total for DIVISION F	$714,413.26	$14,308.93

Castlewood - 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	$92,068.54	$1,841.37
5251 Hardware Stores	$4,096.85	$81.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,682.39	$2,553.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,857.09	$417.12
Other	$903.72	$18.08
Total for MAJOR GROUP 53	$21,760.81	$435.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$703,388.94	$14,067.78
5499 Miscellaneous Food Stores	$12,299.89	$246.00
Other	$1,062.02	$21.24
Total for MAJOR GROUP 54	$716,750.85	$14,335.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,068.84	$501.38
5541 Gasoline Service Station	$291,235.87	$5,824.71
Other	$5,627.71	$112.55
Total for MAJOR GROUP 55	$321,932.42	$6,438.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,837.53	$216.77
5641 Children's and Infants' Wear Stores	$1,911.67	$38.23
5651 Family Clothing Stores	$11,294.72	$225.91
5661 Shoe Stores	$3,814.96	$76.30
5699 Miscellaneous Apparel and Accessory Stores	$3,761.75	$75.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,044.58	$640.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,066.39	$1,241.33
5722 Household Appliance Stores	$24,570.88	$491.42
5731 Radio, Television, and Consumer Electronics Stores	$7,038.23	$140.73
5734 Computer and Computer Software Stores	$6,191.27	$123.85
Other	$4,236.06	$84.74
Total for MAJOR GROUP 57	$104,102.83	$2,082.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$433,659.15	$8,673.19
Total for MAJOR GROUP 58	$433,659.15	$8,673.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,107.41	$382.15
5942 Book Stores	$4,404.13	$88.08
5943 Stationery Stores	$39,387.40	$787.75
5945 Hobby, Toy, and Game Stores	$2,043.00	$40.86
5947 Gift, Novelty, and Souvenir Shops	$673.78	$13.48
5961 Catalog and Mail-Order Houses	$40,926.14	$818.57
5962 Automatic Merchandise Machine Operators	$391.06	$7.85
5963 Direct Selling Establishments	$51,883.09	$1,037.66
5999 Miscellaneous Retail Stores, NEC	$44,412.55	$923.19
Other	$1,765.81	$35.32
Total for MAJOR GROUP 59	$204,994.37	$4,134.91
Total for DIVISION G	$1,962,927.40	$39,293.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,294.44	$85.89
Total for MAJOR GROUP 60	$4,294.44	$85.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,910.03	$38.22

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$1,910.03	$38.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,747.73	$74.95
Total for MAJOR GROUP 64	$3,747.73	$74.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,168.75	$1,043.38
Total for MAJOR GROUP 65	$52,168.75	$1,043.38
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	$78,629.36	$1,572.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,237.10	$64.76
7221 Photographic Studios, Portrait	$8,178.15	$163.57
7231 Beauty Shops	$22,728.20	$454.57
7299 Miscellaneous Personal Services, NEC	$1,263.25	$25.26
Other	N/A	N/A
Total for MAJOR GROUP 72	$40,782.34	$815.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,795.00	$55.90
7359 Equipment Rental and Leasing, NEC	$24,657.63	$493.12
7372 Prepackaged Software	$21,705.83	$434.12
7379 Computer Related Services, NEC	$2,323.59	$46.47
7389 Miscellaneous Business Services	$21,774.92	$435.53
Other	$12,053.26	$241.07
Total for MAJOR GROUP 73	$85,310.23	$1,706.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$168,390.08	$3,367.80
Other	$8,763.77	$175.29
Total for MAJOR GROUP 75	$177,153.85	$3,543.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,703.52	$194.07
Other	$112,987.75	$2,259.75
Total for MAJOR GROUP 76	$122,691.27	$2,453.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,086.00	$321.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,284.52	$325.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$415.10	$8.31
Other	$171,918.51	$3,438.36
Total for MAJOR GROUP 79	$172,333.61	$3,446.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,694.09	$113.87
Total for MAJOR GROUP 86	$5,694.09	$113.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,182.33	$123.65
8742 Management Consulting Services	$58,161.50	$1,163.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$72,239.60	$1,444.80
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,540.80	$50.81
Total for MAJOR GROUP 89	$2,540.80	$50.81
Total for DIVISION I	$698,610.81	$13,972.23

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$37,797.43	$755.95
C	Construction	$140,588.60	$2,811.76
D	Manufacturing	$222,971.02	$4,459.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,530,454.78	$30,609.12
F	Wholesale Trade	$714,413.26	$14,288.43
G	Retail Trade	$1,962,927.40	$39,258.70
H	Finance, Insurance, And Real Estate	$78,629.36	$1,572.61
I	Services	$698,610.81	$13,972.23
	Total for Castlewood - General	$5,386,392.66	$107,728.25

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$37,797.43	$755.95
C	Construction	$140,588.60	$2,811.76
D	Manufacturing	$222,971.02	$4,459.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,530,454.78	$30,609.12
F	Wholesale Trade	$714,413.26	$14,288.43
G	Retail Trade	$1,962,927.40	$39,258.70
H	Finance, Insurance, And Real Estate	$78,629.36	$1,572.61
I	Services	$698,610.81	$13,972.23
	Total for Castlewood	$5,386,392.66	$107,728.25

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.

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,185.38	$183.71
Total for MAJOR GROUP 17	$9,185.38	$183.71
Total for DIVISION C	$10,991.63	$219.84
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$524.26	$10.49
2759 Commercial Printing, NEC	$4,110.21	$82.20
Other	$977.70	$19.56
Total for MAJOR GROUP 27	$5,612.17	$112.25
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	$98,632.50	$1,972.65
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,762.69	$595.03
4813 Telephone Communications, Except Radiotelephone	$29,728.50	$594.57
4841 Cable and Other Pay Television Services	$22,411.00	$448.22
Other	$1,495.66	$29.93
Total for MAJOR GROUP 48	$83,397.85	$1,667.75
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	$194,514.56	$3,890.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,188.49	$23.77

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$551.00	$11.02
Other	$92,643.64	$1,852.86
Total for MAJOR GROUP 50	$94,383.13	$1,887.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,319.59	$26.47
Total for MAJOR GROUP 51	$1,319.59	$26.47
Total for DIVISION F	$95,702.72	$1,914.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,017.57	$1,760.36
Total for MAJOR GROUP 52	$88,017.57	$1,760.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,559.41	$171.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,578.42	$171.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,657.89	$33.16
Total for MAJOR GROUP 54	$1,657.89	$33.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$422,875.56	$8,457.51
Total for MAJOR GROUP 55	$422,875.56	$8,457.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,122.04	$62.45
5651 Family Clothing Stores	$2,968.45	$59.38
5661 Shoe Stores	$959.11	$19.19
Other	$545.00	$10.90
Total for MAJOR GROUP 56	$7,594.60	$151.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,137.86	$362.76
Other	$3,473.40	$69.47
Total for MAJOR GROUP 57	$21,611.26	$432.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$529.87	$10.60
5943 Stationery Stores	$3,301.11	$66.02
5944 Jewelry Stores	$4,786.73	$95.73
5961 Catalog and Mail-Order Houses	$21,954.51	$439.11
5963 Direct Selling Establishments	$53,691.33	$1,073.83
5999 Miscellaneous Retail Stores, NEC	$73,238.99	$1,464.77
Other	$17,561.49	$351.24
Total for MAJOR GROUP 59	$175,064.03	$3,501.30
Total for DIVISION G	$902,603.37	$18,052.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Cavour - 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	$868.20	$17.36
Total for MAJOR GROUP 65	$868.20	$17.36
Total for DIVISION H	$3,652.83	$73.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,137.45	$42.75
Total for MAJOR GROUP 72	$2,137.45	$42.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,928.43	$58.57
7389 Miscellaneous Business Services	$15,466.98	$309.30
Other	$38,432.05	$768.65
Total for MAJOR GROUP 73	$56,827.46	$1,136.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,281.34	$85.62
Total for MAJOR GROUP 78	$4,281.34	$85.62
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	$134.38	$2.68
Total for MAJOR GROUP 86	$134.38	$2.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$175,840.99	$3,516.81
Total for MAJOR GROUP 87	$175,840.99	$3,516.81
Total for DIVISION I	$275,038.47	$5,500.71

Cavour - General Recap

C	Construction	$10,991.63	$219.84
D	Manufacturing	$98,632.50	$1,972.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,514.56	$3,890.30
F	Wholesale Trade	$95,702.72	$1,914.02
G	Retail Trade	$902,603.37	$18,052.16
H	Finance, Insurance, And Real Estate	$3,652.83	$73.05
I	Services	$275,038.47	$5,500.71
	Other	$5,669.99	$113.40
	Total for Cavour - General	$1,586,806.07	$31,736.13

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Cavour Recap

		Taxable	Tax Due
C	Construction	$10,991.63	$219.84
D	Manufacturing	$98,632.50	$1,972.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,514.56	$3,890.30
F	Wholesale Trade	$95,702.72	$1,914.02
G	Retail Trade	$902,603.37	$18,052.16
H	Finance, Insurance, And Real Estate	$3,652.83	$73.05
I	Services	$275,038.47	$5,500.71
	Other	$5,669.99	$113.40
	Total for Cavour	$1,586,806.07	$31,736.13

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

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	$19,041.29	$380.84
0783 Ornamental Shrub and Tree Services	$11,897.16	$237.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$54,928.45	$1,098.57
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$55,583.61	$1,111.68
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$46,349.63	$934.96
1731 Electrical Work	$256.84	$5.14
1751 Carpentry Work	$15,213.63	$304.27
1752 Floor Laying and Other Floor Work, NEC	$21,702.58	$434.05
1799 Special Trade Contractors, NEC	$41,140.00	$822.80
Other	$11,850.20	$237.01
Total for MAJOR GROUP 17	$136,512.88	$2,738.23
Total for DIVISION C	$139,618.33	$2,800.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,406.52	$48.13
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,433.66	$48.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,287.04	$545.75
2721 Periodicals: Publishing, or Publishing and Printing	$1,639.91	$32.80
2731 Books: Publishing, or Publishing and Printing	$5,608.41	$112.16
2741 Miscellaneous Publishing	$1,301.22	$26.03
2752 Commercial Printing, Lithographic	$16,031.88	$320.63
2754 Commercial Printing, Gravure	$1,915.50	$38.31
2759 Commercial Printing, NEC	$3,496.08	$69.93

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,581.28	$51.63
Total for MAJOR GROUP 27	$59,861.32	$1,197.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,741.89	$114.84
Total for MAJOR GROUP 28	$5,741.89	$114.84
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$12,977.36	$259.55
Total for MAJOR GROUP 35	$12,977.36	$259.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,052.50	$41.05
Total for MAJOR GROUP 38	$2,052.50	$41.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$109,245.28	$2,184.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$92,910.12	$1,858.22
Total for MAJOR GROUP 42	$92,910.12	$1,858.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$485,352.19	$9,715.34
4813 Telephone Communications, Except Radiotelephone	$72,393.10	$1,520.18
4841 Cable and Other Pay Television Services	$289,405.33	$5,788.10
4899 Communications Services, NEC	$6,847.75	$137.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$854,070.37	$17,162.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$877,165.00	$17,543.30
Total for MAJOR GROUP 49	$877,165.00	$17,543.30
Total for DIVISION E	$1,824,145.49	$36,563.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$10,712.40	$214.25
5044 Office Equipment	$24,955.70	$499.12
5045 Computers and Computer Peripheral Equipment and Software	$8,178.68	$163.56
5046 Commercial Equipment, NEC	$1,908.15	$38.17
5047 Medical, Dental, and Hospital Equipment and Supplies	($89,065.55)	($1,781.31)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,375.46	$187.51
5065 Electronic Parts and Equipment, NEC	$15,357.50	$307.15
5074 Plumbing and Heating Equipment and Supplies	$57,017.49	$1,140.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,109.84	$82.19
5082 Construction and Mining Machinery and Equipment	$6,173.32	$123.47
5083 Farm and Garden Machinery and Equipment	$2,293.69	$45.88

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$7,863.37	$157.27
5085 Industrial Supplies	$7,215.47	$144.31
5087 Service Establishment Equipment and Supplies	$2,754.79	$55.09
Other	$11,524.38	$230.47
Total for MAJOR GROUP 50	$80,374.69	$1,607.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,332.00	$26.64
5141 Groceries, General Line	$92,690.75	$1,853.83
Other	$33,197.35	$663.97
Total for MAJOR GROUP 51	$127,220.10	$2,544.44
Total for DIVISION F	$207,594.79	$4,151.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$337,428.98	$6,767.74
5251 Hardware Stores	$3,881.05	$77.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$354,922.91	$7,117.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,467.48	$469.35
Other	$1,535.67	$30.71
Total for MAJOR GROUP 53	$25,003.15	$500.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,698,663.25	$33,973.24
5499 Miscellaneous Food Stores	$45,226.58	$904.57
Other	$103,771.96	$2,075.45
Total for MAJOR GROUP 54	$1,847,661.79	$36,953.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$175,280.93	$3,505.63
Other	$13,993.70	$279.88
Total for MAJOR GROUP 55	$189,274.63	$3,785.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,464.06	$189.28
5641 Children's and Infants' Wear Stores	$1,008.67	$20.17
5651 Family Clothing Stores	$15,556.04	$311.11
5661 Shoe Stores	$2,433.26	$48.67
5699 Miscellaneous Apparel and Accessory Stores	$2,842.66	$56.85
Other	$1,011.50	$20.23
Total for MAJOR GROUP 56	$32,316.19	$646.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$125,985.75	$2,519.71
5713 Floor Coverings Stores	$64,736.29	$1,294.72
5719 Miscellaneous Homefurnishings Stores	$8,328.50	$166.57
5722 Household Appliance Stores	$83,513.37	$1,670.28
5731 Radio, Television, and Consumer Electronics Stores	$11,810.10	$236.21
5734 Computer and Computer Software Stores	$12,165.42	$243.31
Other	$10,326.87	$206.54
Total for MAJOR GROUP 57	$316,866.30	$6,337.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$173,174.40	$3,463.50
5813 Drinking Places	$314,880.84	$6,297.62
Total for MAJOR GROUP 58	$488,055.24	$9,761.12
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,765.23	$115.31
5941 Sporting Goods Stores and Bicycle Shops	$14,599.63	$291.99
5942 Book Stores	$5,590.68	$111.84
5943 Stationery Stores	$7,893.02	$153.68
5945 Hobby, Toy, and Game Stores	$4,869.63	$97.39

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$527.78	$10.56
5961 Catalog and Mail-Order Houses	$55,404.21	$1,108.10
5963 Direct Selling Establishments	$76,921.93	$1,538.44
5999 Miscellaneous Retail Stores, NEC	$215,816.25	$4,316.39
Other	$57,046.57	$1,140.95
Total for MAJOR GROUP 59	$444,434.93	$8,884.65
Total for DIVISION G	$3,698,535.14	$73,985.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,722.05	$34.45
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,834.24	$76.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,312.19	$46.25
Total for MAJOR GROUP 63	$2,312.19	$46.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,802.46	$1,316.06
Total for MAJOR GROUP 65	$65,802.46	$1,316.06
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	$84,818.98	$1,696.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,793.57	$95.88
7221 Photographic Studios, Portrait	$3,949.92	$79.00
7231 Beauty Shops	$81,073.98	$1,621.49
7299 Miscellaneous Personal Services, NEC	$1,220.90	$24.41
Other	$161,018.22	$3,220.34
Total for MAJOR GROUP 72	$252,056.59	$5,041.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,570.96	$51.47
7349 Building Cleaning and Maintenance Services, NEC	$10,589.48	$211.79
7359 Equipment Rental and Leasing, NEC	$25,314.18	$506.35
7371 Computer Programming Services	$8,292.95	$165.86
7372 Prepackaged Software	$37,671.90	$753.43
7375 Information Retrieval Services	$4,672.53	$93.45
7377 Computer Rental and Leasing	$12,846.25	$256.93
7379 Computer Related Services, NEC	$1,801.07	$34.27
7382 Security Systems Services	$2,871.29	$57.43
7389 Miscellaneous Business Services	$41,601.89	$832.05
Other	$10,080.39	$201.58
Total for MAJOR GROUP 73	$158,312.89	$3,164.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,725.82	$1,474.51
Other	$10,046.48	$200.93

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$83,772.30	$1,675.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,339.08	$166.79
Other	$1,186.69	$23.73
Total for MAJOR GROUP 76	$9,525.77	$190.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,802.67	$456.04
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,746.07	$474.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,671.44	$93.43
Other	$3,354.41	$67.10
Total for MAJOR GROUP 79	$8,025.85	$160.53
MAJOR GROUP: 80 Health Services		
Other	$12,408.93	$253.22
Total for MAJOR GROUP 80	$12,408.93	$253.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	($6,141.50)	($122.83)
Total for MAJOR GROUP 81	($6,141.50)	($122.83)
MAJOR GROUP: 82 Educational Services		
Other	$3,012.39	$60.25
Total for MAJOR GROUP 82	$3,012.39	$60.25
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,651.03	$93.03
Other	$3,330.80	$66.63
Total for MAJOR GROUP 86	$7,981.83	$159.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,468.50	$89.37
8721 Accounting, Auditing, and Bookkeeping Services	$32,391.22	$647.84
8748 Business Consulting Services, NEC	$900.65	$17.99
Other	$14,291.15	$285.82
Total for MAJOR GROUP 87	$52,051.52	$1,041.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$810.36	$16.21
Total for MAJOR GROUP 89	$810.36	$16.21
Total for DIVISION I	$605,563.00	$12,114.65

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$55,583.61	$1,111.68
C	Construction	$139,618.33	$2,792.36
D	Manufacturing	$109,245.28	$2,184.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,824,145.49	$36,482.92
F	Wholesale Trade	$207,594.79	$4,151.92
G	Retail Trade	$3,698,535.14	$73,970.97
H	Finance, Insurance, And Real Estate	$84,818.98	$1,696.40
I	Services	$605,563.00	$12,111.39
	Other	$2,616.39	$52.33
	Total for Centerville - General	$6,727,721.01	$134,554.90

Centerville - 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

Centerville - Gross Receipts *continued...*

	Taxable	Tax Due
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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$251,355.18	$2,513.55
Total for MAJOR GROUP 54	$251,355.18	$2,513.55
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$314,880.84	$3,148.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$486,081.77	$4,860.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$742,004.95	$7,420.02
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
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	$7,758.47	$77.58

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$742,004.95	$7,420.02
I	Services	$7,758.47	$77.58
	Other	($3,064.19)	($30.64)
	Total for Centerville - Gross Receipts	$746,699.23	$7,466.96

Centerville Recap

A	Agriculture, Forestry, And Fishing	$55,583.61	$1,111.68
C	Construction	$139,618.33	$2,792.36
D	Manufacturing	$109,245.28	$2,184.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,824,145.49	$36,482.92
F	Wholesale Trade	$207,594.79	$4,151.92
G	Retail Trade	$4,440,540.09	$81,390.99
H	Finance, Insurance, And Real Estate	$84,818.98	$1,696.40
I	Services	$613,321.47	$12,188.97
	Other	($447.80)	$21.69
	Total for Centerville	$7,474,420.24	$142,021.86

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$149.03	$2.97
Other	$8,020.07	$160.45
Total for MAJOR GROUP 27	$8,169.10	$163.42
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,954.09	$39.08
Total for MAJOR GROUP 35	$1,954.09	$39.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$79,928.49	$1,598.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,910.50	$1,119.13
4813 Telephone Communications, Except Radiotelephone	$51,357.89	$1,027.15
4841 Cable and Other Pay Television Services	$54,210.15	$1,084.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$169,612.60	$3,393.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$237,546.95	$4,750.95
Total for MAJOR GROUP 49	$237,546.95	$4,750.95
Total for DIVISION E	$407,159.55	$8,144.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,264.30	$45.28
5049 Professional Equipment and Supplies, NEC	$4,285.33	$85.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,251.98	$825.04
5074 Plumbing and Heating Equipment and Supplies	$442.35	$8.84
Other	$13,561.86	$271.23
Total for MAJOR GROUP 50	$61,805.82	$1,236.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,383.05	$47.67

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,383.05	$47.67
Total for DIVISION F	$64,188.87	$1,283.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,521.38	$630.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$329,258.61	$6,585.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$731,733.56	$14,634.66
Total for MAJOR GROUP 54	$731,733.56	$14,634.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$817,265.47	$16,345.31
Total for MAJOR GROUP 55	$817,265.47	$16,345.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$517.14	$10.35
Other	$16,885.17	$337.70
Total for MAJOR GROUP 56	$17,402.31	$348.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,127.97	$242.54
Total for MAJOR GROUP 57	$12,127.97	$242.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$240.00	$4.80
5943 Stationery Stores	$1,019.27	$20.38
5961 Catalog and Mail-Order Houses	$4,633.59	$92.68
5963 Direct Selling Establishments	$27,958.82	$559.19
5999 Miscellaneous Retail Stores, NEC	$7,034.06	$140.69
Other	$3,105.52	$62.13
Total for MAJOR GROUP 59	$43,991.26	$879.87
Total for DIVISION G	$2,498,051.68	$49,961.08
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: 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	$2,336.70	$46.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,190.33	$23.81
7389 Miscellaneous Business Services	$3,361.73	$67.23
Other	$5,766.50	$115.34

Central City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$10,318.56	$206.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$97,453.67	$1,949.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$98,141.84	$1,962.82
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,947.35	$438.95
Other	$13,078.72	$261.59
Total for MAJOR GROUP 87	$35,026.07	$700.54
Total for DIVISION I	$169,044.28	$3,380.88

Central City - General Recap

D	Manufacturing	$79,928.49	$1,598.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,159.55	$8,143.23
F	Wholesale Trade	$64,188.87	$1,283.77
G	Retail Trade	$2,498,051.68	$49,961.08
H	Finance, Insurance, And Real Estate	$2,336.70	$46.74
I	Services	$169,044.28	$3,380.88
	Other	$8,679.54	$173.59
	Total for Central City - General	$3,229,389.11	$64,587.91

Central City Recap

D	Manufacturing	$79,928.49	$1,598.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,159.55	$8,143.23
F	Wholesale Trade	$64,188.87	$1,283.77
G	Retail Trade	$2,498,051.68	$49,961.08
H	Finance, Insurance, And Real Estate	$2,336.70	$46.74
I	Services	$169,044.28	$3,380.88
	Other	$8,679.54	$173.59
	Total for Central City	$3,229,389.11	$64,587.91

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$35,452.90	$712.79
Total for MAJOR GROUP	$35,452.90	$712.79
Total for DIVISION --	$35,452.90	$712.79
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	$67,250.05	$1,344.99
0783 Ornamental Shrub and Tree Services	$10,484.40	$209.69
Other	$516,775.40	$10,335.50
Total for MAJOR GROUP 07	$594,509.85	$11,890.18
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	$857,844.85	$17,156.88
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$36,962.44	$777.50
Other	N/A	N/A
Total for MAJOR GROUP 15	$37,116.68	$780.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$26,776.60	$535.54
Total for MAJOR GROUP 16	$26,776.60	$535.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$123,586.74	$2,471.75
1721 Painting and Paper Hanging	$601,115.92	$16,193.18
1731 Electrical Work	$337,602.62	$6,752.06
1742 Plastering, Drywall, Acoustical, and Insulation Work	$18,201.03	$364.00
1751 Carpentry Work	$28,474.43	$569.50
1752 Floor Laying and Other Floor Work, NEC	$53,565.89	$1,071.34
1771 Concrete Work	$26,244.86	$612.12
1793 Glass and Glazing Work	($41,371.20)	($1,198.80)
1794 Excavation Work	$12,417.00	$248.34
1796 Installation or Erection of Building Equipment, NEC	$15,620.85	$312.42
1799 Special Trade Contractors, NEC	$200,234.31	$4,596.89
Other	$6,239.21	$124.79
Total for MAJOR GROUP 17	$1,381,931.66	$32,117.59
Total for DIVISION C	$1,445,824.94	$33,433.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$80,011.86	$1,600.24
Total for MAJOR GROUP 20	$80,011.86	$1,600.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,641.45	$172.84

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 23	$8,641.45	$172.84
MAJOR 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	$44,894.12	$897.88
2721 Periodicals: Publishing, or Publishing and Printing	$4,509.32	$90.19
2731 Books: Publishing, or Publishing and Printing	$9,243.05	$184.88
2741 Miscellaneous Publishing	$2,033.59	$40.68
2752 Commercial Printing, Lithographic	$295,246.15	$5,904.87
2754 Commercial Printing, Gravure	$2,557.50	$51.15
2759 Commercial Printing, NEC	$33,411.56	$668.23
2771 Greeting Cards	$1,168.16	$23.37
Other	$13,496.62	$269.93
Total for MAJOR GROUP 27	$406,560.07	$8,131.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,769.16	$115.39
Total for MAJOR GROUP 28	$5,769.16	$115.39
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$326,669.78	$6,533.42
Other	N/A	N/A
Total for MAJOR GROUP 32	$455,872.09	$9,117.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,628.33	$152.57
Total for MAJOR GROUP 34	$7,628.33	$152.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$91,771.14	$1,835.43
Total for MAJOR GROUP 35	$91,771.14	$1,835.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,183.25	$263.67
Total for MAJOR GROUP 36	$13,183.25	$263.67
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,169.73	$23.40
Other	$4,915.40	$98.31
Total for MAJOR GROUP 38	$6,085.13	$121.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$11,854.91	$237.09
Other	$3,171.05	$63.44
Total for MAJOR GROUP 39	$15,025.96	$300.53
Total for DIVISION D	$1,187,065.61	$23,876.40

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$349,081.55	$6,981.66
4225 General Warehousing and Storage	$45,217.26	$904.35
Total for MAJOR GROUP 42	$394,298.81	$7,886.01
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,539,588.35	$30,839.71
4813 Telephone Communications, Except Radiotelephone	$1,518,245.76	$30,364.95
4841 Cable and Other Pay Television Services	$122,910.34	$2,458.20
4899 Communications Services, NEC	$24,192.13	$483.83
Other	$2,928.28	$58.56
Total for MAJOR GROUP 48	$3,207,864.86	$64,205.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,564.89	$151.32
Other	$2,225,048.30	$44,504.18
Total for MAJOR GROUP 49	$2,232,613.19	$44,655.50
Total for DIVISION E	$6,139,096.50	$122,833.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$21,474.61	$429.50
5031 Lumber, Plywood, Millwork, and Wood Panels	$20,851.35	$417.03
5032 Brick, Stone, and Related Construction Materials	$50,962.06	$1,019.25
5039 Construction Materials, NEC	$33,058.09	$661.16
5044 Office Equipment	$124,858.46	$2,497.17
5045 Computers and Computer Peripheral Equipment and Software	$70,092.96	$1,401.87
5046 Commercial Equipment, NEC	$77,703.83	$1,554.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,361.19	$1,167.26
5049 Professional Equipment and Supplies, NEC	$30,083.50	$601.68
5051 Metals Service Centers and Offices	$169,324.16	$3,450.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$509,794.79	$10,195.88
5064 Electrical Appliances, Television and Radio Sets	$8,909.49	$178.17
5065 Electronic Parts and Equipment, NEC	$35,200.09	$704.00
5074 Plumbing and Heating Equipment and Supplies	$291,180.86	$5,829.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$178,632.08	$3,572.66
5078 Refrigeration Equipment and Supplies	$59,053.24	$1,181.07
5082 Construction and Mining Machinery and Equipment	$158,551.51	$3,171.03
5083 Farm and Garden Machinery and Equipment	$25,492.95	$509.86
5084 Industrial Machinery and Equipment	$30,629.46	$612.58
5085 Industrial Supplies	$11,185.72	$223.72
5087 Service Establishment Equipment and Supplies	$34,085.69	$681.71
5099 Durable Goods, NEC	$4,327.12	$86.54
Other	$86,972.61	$1,739.47
Total for MAJOR GROUP 50	$2,090,785.82	$41,886.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$41,577.02	$831.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$16,192.33	$323.87
5141 Groceries, General Line	$316,650.99	$6,444.19
5145 Confectionery	$10,931.55	$218.64
5149 Groceries and Related Products, NEC	$17,859.70	$357.19

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5169 Chemicals and Allied Products, NEC	$15,971.40	$319.44
5181 Beer and Ale	$63,836.09	$1,276.74
5191 Farm Supplies	$571,855.35	$11,451.60
5192 Books, Periodicals, and Newspapers	$1,118.43	$22.37
Other	$125,051.45	$2,539.85
Total for MAJOR GROUP 51	$1,181,044.31	$23,785.43
Total for DIVISION F	$3,271,830.13	$65,671.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,263,388.68	$65,267.77
5251 Hardware Stores	$1,066,411.11	$21,328.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,616.15	$112.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,491,606.83	$89,832.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,972,435.82	$59,448.73
5331 Variety Stores	$2,534,608.86	$50,692.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,617,305.02	$132,346.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,564,064.44	$151,281.33
5431 Fruit and Vegetable Markets	$68,682.76	$1,402.10
5461 Retail Bakeries	$10,009.01	$200.18
5499 Miscellaneous Food Stores	$109,745.54	$2,194.92
Other	$481,446.11	$9,628.92
Total for MAJOR GROUP 54	$8,233,947.86	$164,707.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,821,190.74	$36,423.81
5531 Auto and Home Supply Stores	$795,919.82	$15,918.48
5541 Gasoline Service Station	$735,027.95	$14,700.57
Other	$498,090.21	$9,961.82
Total for MAJOR GROUP 55	$3,850,228.72	$77,004.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,871.77	$37.44
5621 Women's Clothing Stores	$245,635.85	$4,912.71
5641 Children's and Infants' Wear Stores	$5,834.14	$116.68
5651 Family Clothing Stores	$543,408.89	$10,868.22
5661 Shoe Stores	$12,274.33	$245.51
5699 Miscellaneous Apparel and Accessory Stores	$25,858.84	$517.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$835,718.82	$16,714.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$364,319.03	$7,286.40
5713 Floor Coverings Stores	$152,219.84	$3,044.37
5719 Miscellaneous Homefurnishings Stores	$50,185.35	$1,003.70
5722 Household Appliance Stores	$211,247.41	$4,224.95
5731 Radio, Television, and Consumer Electronics Stores	$26,798.45	$535.96
5734 Computer and Computer Software Stores	$63,673.76	$1,273.48
5735 Record and Prerecorded Tape Stores	$1,938.80	$38.78
5736 Musical Instruments Stores	$11,521.31	$230.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$882,242.30	$17,644.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,845,016.31	$116,900.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,327,646.98	$126,552.99
MAJOR GROUP: 59 Miscellaneous Retail		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$1,141,601.16	$22,944.54
5932 Used Merchandise Stores	$128,321.00	$2,566.45
5941 Sporting Goods Stores and Bicycle Shops	$148,016.41	$2,960.33
5942 Book Stores	$21,778.96	$435.62
5943 Stationery Stores	$32,958.73	$659.20
5945 Hobby, Toy, and Game Stores	$4,811.93	$96.23
5947 Gift, Novelty, and Souvenir Shops	$239,736.91	$4,794.74
5949 Sewing, Needlework, and Piece Goods Stores	$249,564.23	$4,991.29
5961 Catalog and Mail-Order Houses	$329,589.17	$6,591.83
5962 Automatic Merchandise Machine Operators	$10,705.11	$214.10
5963 Direct Selling Establishments	$286,710.99	$5,734.16
5999 Miscellaneous Retail Stores, NEC	$915,691.78	$18,405.81
Other	$2,881,149.35	$57,622.99
Total for MAJOR GROUP 59	$6,390,635.73	$128,017.29
Total for DIVISION G	$37,629,332.26	$752,819.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$50,320.16	$1,016.18
Total for MAJOR GROUP 60	$50,320.16	$1,016.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$22,807.01	$456.14
Total for MAJOR GROUP 61	$22,807.01	$456.14
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		
6399 Insurance Carriers, NEC	$617.08	$12.34
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,511.75	$50.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$41,213.71	$824.28
Total for MAJOR GROUP 64	$41,213.71	$824.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$158,233.24	$3,164.67
Other	$96,929.00	$1,938.58
Total for MAJOR GROUP 65	$255,162.24	$5,103.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$48,341.31	$966.84
Total for MAJOR GROUP 67	$48,341.31	$966.84
Total for DIVISION H	$431,727.18	$8,644.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,298,826.82	$65,976.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,406,389.47	$68,127.81
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,702.85	$514.07
7221 Photographic Studios, Portrait	$64,437.91	$1,288.78
7231 Beauty Shops	$476,979.32	$9,539.60
7299 Miscellaneous Personal Services, NEC	$34,702.24	$694.04
Other	$629,701.43	$12,594.07
Total for MAJOR GROUP 72	$1,231,523.75	$24,630.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$19,864.89	$397.30
7322 Adjustment and Collection Services	$850.68	$17.02
7331 Direct Mail Advertising Services	$6,428.91	$128.55

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7336 Commercial Art and Graphic Design	$3,217.24	$64.34
7338 Secretarial and Court Reporting	$1,711.88	$34.25
7342 Disinfecting and Pest Control Services	$21,600.69	$432.02
7349 Building Cleaning and Maintenance Services, NEC	$243,550.75	$4,871.05
7359 Equipment Rental and Leasing, NEC	$50,836.41	$1,016.66
7363 Help Supply Services	$105,018.71	$2,100.38
7371 Computer Programming Services	$19,205.09	$384.09
7372 Prepackaged Software	$158,879.49	$3,177.67
7374 Computer Processing and Data Preparation and Processing Services	$10,390.40	$207.81
7375 Information Retrieval Services	$8,216.47	$164.33
7377 Computer Rental and Leasing	$8,871.00	$177.42
7379 Computer Related Services, NEC	$34,704.08	$694.08
7382 Security Systems Services	$4,242.81	$84.85
7389 Miscellaneous Business Services	$346,466.26	$6,932.83
Other	$34,606.30	$694.97
Total for MAJOR GROUP 73	$1,078,662.06	$21,579.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,276.70	$65.53
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,332,929.25	$26,658.60
7536 Automotive Glass Replacement Shops	$12,142.22	$242.84
7538 General Automotive Repair Shops	$2,089,833.08	$41,796.66
Other	$113,769.01	$2,275.41
Total for MAJOR GROUP 75	$3,551,950.26	$71,039.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,572.97	$31.46
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,646.56	$72.93
7699 Repair Shops and Related Services, NEC	$100,223.05	$2,004.52
Other	$23,897.15	$477.97
Total for MAJOR GROUP 76	$129,339.73	$2,586.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$82,945.15	$1,658.92
Other	$264,687.63	$5,293.76
Total for MAJOR GROUP 78	$347,632.78	$6,952.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$27,184.82	$543.69
7993 Coin-Operated Amusement Devices	$9,291.79	$185.84
7999 Amusement and Recreation Services, NEC	$60,078.99	$1,201.58
Other	$207,782.51	$4,155.64
Total for MAJOR GROUP 79	$304,338.11	$6,086.75
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$42,090.52	$841.80
8062 General Medical and Surgical Hospitals	$423,248.69	$8,464.96
Other	$254,583.76	$5,091.68
Total for MAJOR GROUP 80	$719,922.97	$14,398.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$842,774.18	$16,855.51
Total for MAJOR GROUP 81	$842,774.18	$16,855.51
MAJOR GROUP: 82 Educational Services		
Other	$5,007.88	$100.16
Total for MAJOR GROUP 82	$5,007.88	$100.16
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$541.66	$10.85
8641 Civic, Social, and Fraternal Associations	$13,596.32	$271.94
8661 Religious Organizations	$26,517.13	$530.34

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	$41,099.83	$822.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$37,646.31	$752.96
8712 Architectural Services	$17,222.47	$344.45
8721 Accounting, Auditing, and Bookkeeping Services	$594,994.94	$11,899.91
8734 Testing Laboratories	$23,544.20	$470.90
8742 Management Consulting Services	$60,176.45	$1,203.52
8748 Business Consulting Services, NEC	$16,234.33	$324.68
Other	$1,371.56	$27.44
Total for MAJOR GROUP 87	$751,190.26	$15,023.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,746.58	$474.93
Total for MAJOR GROUP 89	$23,746.58	$474.93
Total for DIVISION I	$12,437,439.33	$248,755.49
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Chamberlain - General Recap

	Other	$35,452.90	$709.06
A	Agriculture, Forestry, And Fishing	$857,844.85	$17,156.88
C	Construction	$1,445,824.94	$28,916.59
D	Manufacturing	$1,187,065.61	$23,741.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,139,096.50	$122,781.93
F	Wholesale Trade	$3,271,830.13	$65,436.89
G	Retail Trade	$37,629,332.26	$752,587.02
H	Finance, Insurance, And Real Estate	$431,727.18	$8,634.60
I	Services	$12,437,439.33	$248,749.22
	Other	$3,975.55	$79.51
	Total for Chamberlain - General	$63,439,589.25	$1,268,793.11

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$5,184.35	$51.84
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$852,012.14	$8,520.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$854,545.03	$8,545.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,829,895.48	$58,298.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,308,019.33	$63,080.18
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$12,706.70	$127.07
Other	$1,083,421.63	$10,834.21
Total for MAJOR GROUP 59	$1,096,128.33	$10,961.28
Total for DIVISION G	$8,297,800.97	$82,978.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,191,395.27	$31,913.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,290,411.95	$32,904.09
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	$154,705.00	$1,547.07
Total for MAJOR GROUP 79	$154,705.00	$1,547.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,800,787.45	$38,007.86

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$5,184.35	$51.84
G	Retail Trade	$8,297,800.97	$82,978.02
I	Services	$3,800,787.45	$38,007.86
	Other	$242,935.25	$2,429.35
	Total for Chamberlain - Gross Receipts	$12,346,708.02	$123,467.07

Chamberlain Recap

	Other	$35,452.90	$709.06
A	Agriculture, Forestry, And Fishing	$857,844.85	$17,156.88
C	Construction	$1,445,824.94	$28,916.59
D	Manufacturing	$1,187,065.61	$23,741.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,139,096.50	$122,781.93
F	Wholesale Trade	$3,277,014.48	$65,488.73
G	Retail Trade	$45,927,133.23	$835,565.04
H	Finance, Insurance, And Real Estate	$431,727.18	$8,634.60
I	Services	$16,238,226.78	$286,757.08
	Other	$246,910.80	$2,508.86
	Total for Chamberlain	$75,786,297.27	$1,392,260.18

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,596.68	$71.94
0783 Ornamental Shrub and Tree Services	$1,258.00	$25.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,599.68	$112.00
Total for DIVISION A	$5,599.68	$112.00
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	$6,152.93	$140.17
1731 Electrical Work	$93.53	$1.88
1751 Carpentry Work	$2,172.44	$43.45
Other	$26,274.57	$525.49
Total for MAJOR GROUP 17	$34,693.47	$710.99
Total for DIVISION C	$33,395.97	$685.04
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	$11,034.82	$220.70
2721 Periodicals: Publishing, or Publishing and Printing	$762.33	$15.25
2731 Books: Publishing, or Publishing and Printing	$744.61	$14.89
2752 Commercial Printing, Lithographic	$8,374.05	$167.50
2759 Commercial Printing, NEC	$3,478.50	$69.57
Other	$1,937.80	$38.75
Total for MAJOR GROUP 27	$26,332.11	$526.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$50,397.77	$1,007.96
Total for MAJOR GROUP 34	$50,397.77	$1,007.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,446.50	$68.93
Total for MAJOR GROUP 35	$3,446.50	$68.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$16,911.49	$338.24
Total for MAJOR GROUP 38	$16,911.49	$338.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$119,171.07	$2,383.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,942.50	$578.85
4225 General Warehousing and Storage	$2,949.44	$58.99
Total for MAJOR GROUP 42	$31,891.94	$637.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,369.60	$1,932.03
4813 Telephone Communications, Except Radiotelephone	$4,033.66	$80.68
4841 Cable and Other Pay Television Services	$129,103.56	$2,582.08
Other	$1,857.33	$37.15
Total for MAJOR GROUP 48	$231,364.15	$4,631.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$219,330.97	$4,386.65
Total for MAJOR GROUP 49	$219,330.97	$4,386.65
Total for DIVISION E	$482,587.06	$9,656.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,523.93	$330.45
5045 Computers and Computer Peripheral Equipment and Software	$1,162.49	$23.26
5046 Commercial Equipment, NEC	$2,772.54	$55.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,724.41	$414.48
5074 Plumbing and Heating Equipment and Supplies	$19,744.62	$394.89
5084 Industrial Machinery and Equipment	$1,413,226.29	$28,265.05
Other	$48,211.87	$964.78
Total for MAJOR GROUP 50	$1,522,366.15	$30,448.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,995.72	$140.23
Other	$61,201.16	$1,224.04
Total for MAJOR GROUP 51	$67,196.88	$1,364.27
Total for DIVISION F	$1,589,563.03	$31,812.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,855.64	$877.12
5251 Hardware Stores	$1,459.57	$29.20
Other	$2,375.13	$47.51
Total for MAJOR GROUP 52	$47,690.34	$953.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,817.47	$336.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,384.32	$387.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,897.13	$200.94
Other	$6,976.13	$139.53
Total for MAJOR GROUP 54	$16,873.26	$340.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,778.01	$495.57
5541 Gasoline Service Station	$395,694.59	$7,913.86
Other	$1,713.25	$34.26
Total for MAJOR GROUP 55	$422,185.85	$8,443.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,161.15	$83.24
5641 Children's and Infants' Wear Stores	$638.67	$12.77
5651 Family Clothing Stores	$3,672.31	$73.44

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,673.54	$33.48
Other	$2,707.83	$54.16
Total for MAJOR GROUP 56	$12,853.50	$257.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,958.81	$1,339.17
5722 Household Appliance Stores	$25,210.94	$504.22
5731 Radio, Television, and Consumer Electronics Stores	$2,098.43	$41.98
5734 Computer and Computer Software Stores	$36,772.51	$735.46
Other	$13,045.40	$260.91
Total for MAJOR GROUP 57	$144,086.09	$2,881.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$270,699.52	$5,414.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$435,742.03	$8,714.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,230.47	$44.61
5942 Book Stores	$4,281.77	$85.64
5943 Stationery Stores	$3,167.28	$63.35
5945 Hobby, Toy, and Game Stores	$1,668.42	$33.37
5961 Catalog and Mail-Order Houses	$20,976.61	$419.56
5963 Direct Selling Establishments	$27,271.44	$545.42
5999 Miscellaneous Retail Stores, NEC	$141,026.06	$2,820.77
Other	$48,851.27	$977.04
Total for MAJOR GROUP 59	$249,473.32	$4,989.76
Total for DIVISION G	$1,348,288.71	$26,969.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,151.97	$83.04
Total for MAJOR GROUP 63	$4,151.97	$83.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,399.78	$108.00
Total for MAJOR GROUP 64	$5,399.78	$108.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,146.44	$562.94
Total for MAJOR GROUP 65	$28,146.44	$562.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,551.23	$831.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,826.18	$56.52
7218 Industrial Launderers	$881.47	$17.62
Other	$54,567.70	$1,091.34
Total for MAJOR GROUP 72	$58,275.35	$1,165.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,895.00	$57.90
7359 Equipment Rental and Leasing, NEC	$16,189.32	$323.79
7371 Computer Programming Services	$19,662.55	$393.25

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$31,252.38	$625.07
7374 Computer Processing and Data Preparation and Processing Services	$2,573.00	$51.46
7378 Computer Maintenance and Repair	$2,547.49	$50.95
7389 Miscellaneous Business Services	$23,084.87	$461.69
Other	$30,811.52	$616.22
Total for MAJOR GROUP 73	$129,016.13	$2,580.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$241,420.94	$4,828.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$241,567.74	$4,831.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,715.33	$34.31
7699 Repair Shops and Related Services, NEC	$2,073.00	$41.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,908.33	$78.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,504.01	$170.07
Total for MAJOR GROUP 78	$8,504.01	$170.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$634.91	$14.11
Total for MAJOR GROUP 79	$634.91	$14.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,409.50	$348.19
Total for MAJOR GROUP 81	$17,409.50	$348.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$88.15	$1.75
Total for MAJOR GROUP 86	$88.15	$1.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$51,294.35	$1,025.91
Other	$9,161.11	$183.22
Total for MAJOR GROUP 87	$60,455.46	$1,209.13
Total for DIVISION I	$520,055.58	$10,402.49

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$5,599.68	$112.00
C	Construction	$33,395.97	$667.92
D	Manufacturing	$119,171.07	$2,383.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,587.06	$9,651.78
F	Wholesale Trade	$1,589,563.03	$31,791.27
G	Retail Trade	$1,348,288.71	$26,965.92
H	Finance, Insurance, And Real Estate	$41,551.23	$831.04
I	Services	$520,055.58	$10,401.09
	Total for Chancellor - General	$4,140,212.33	$82,804.48

Chancellor - 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

Chancellor - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$246,211.58	$2,462.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$407,133.41	$4,071.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,278.06	$12.80
Total for MAJOR GROUP 59	$1,278.06	$12.80
Total for DIVISION G	$527,989.47	$5,279.90
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

Chancellor - Gross Receipts Recap

G	Retail Trade	$527,989.47	$5,279.90
	Other	$1,699.73	$17.00
	Total for Chancellor - Gross Receipts	$529,689.20	$5,296.90

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$5,599.68	$112.00
C	Construction	$33,395.97	$667.92
D	Manufacturing	$119,171.07	$2,383.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,587.06	$9,651.78
F	Wholesale Trade	$1,589,563.03	$31,791.27
G	Retail Trade	$1,876,278.18	$32,245.82
H	Finance, Insurance, And Real Estate	$41,551.23	$831.04
I	Services	$520,055.58	$10,401.09
	Other	$1,699.73	$17.00
	Total for Chancellor	$4,669,901.53	$88,101.38

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$40,163.45	$803.28
0783 Ornamental Shrub and Tree Services	$50,679.18	$1,013.59
Other	N/A	N/A
Total for MAJOR GROUP 07	$228,985.33	$4,579.72
Total for DIVISION A	$297,599.33	$5,952.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$27,613.57	$552.26
Total for MAJOR GROUP 15	$27,613.57	$552.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$110,090.01	$2,201.81
Total for MAJOR GROUP 16	$110,090.01	$2,201.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,535.24	$691.52
1731 Electrical Work	$32,250.16	$747.48
1751 Carpentry Work	$14,557.86	$291.16
1752 Floor Laying and Other Floor Work, NEC	$41,137.19	$822.76
1793 Glass and Glazing Work	$20,049.45	$400.98
1796 Installation or Erection of Building Equipment, NEC	$32,754.15	$684.51
1799 Special Trade Contractors, NEC	$15,953.22	$319.13
Other	$245,333.24	$4,951.21
Total for MAJOR GROUP 17	$436,570.51	$8,908.75
Total for DIVISION C	$574,274.09	$11,662.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,958.00	$159.16
Other	$1,326.14	$26.52
Total for MAJOR GROUP 20	$9,284.14	$185.68
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,955.90	$79.11
Total for MAJOR GROUP 23	$3,955.90	$79.11
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	$107,656.67	$2,153.15
2721 Periodicals: Publishing, or Publishing and Printing	$2,210.84	$44.23
2731 Books: Publishing, or Publishing and Printing	$2,903.88	$58.08
2741 Miscellaneous Publishing	$982.44	$19.65
2752 Commercial Printing, Lithographic	$1,421.00	$28.42
2754 Commercial Printing, Gravure	$2,325.51	$46.50
2759 Commercial Printing, NEC	$24,208.60	$484.17
2771 Greeting Cards	$451.46	$9.08

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,988.74	$99.78
Total for MAJOR GROUP 27	$147,149.14	$2,943.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,305.30	$246.11
Total for MAJOR GROUP 28	$12,305.30	$246.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$803.98	$16.08
Total for MAJOR GROUP 30	$803.98	$16.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$48,611.53	$972.24
Total for MAJOR GROUP 34	$48,611.53	$972.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$144,090.86	$2,881.81
Total for MAJOR GROUP 35	$144,090.86	$2,881.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,931.00	$58.62
Total for MAJOR GROUP 36	$2,931.00	$58.62
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,290.44	$25.80
Total for MAJOR GROUP 39	$1,290.44	$25.80
Total for DIVISION D	$378,629.93	$7,572.69
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	$146,597.58	$2,931.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$150,257.58	$3,005.15
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	$920,853.02	$18,481.65
4813 Telephone Communications, Except Radiotelephone	$995,264.05	$19,906.04
4841 Cable and Other Pay Television Services	$56,524.50	$1,130.49
4899 Communications Services, NEC	$11,514.35	$230.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,984,633.92	$39,758.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,295,029.35	$25,900.58
Total for MAJOR GROUP 49	$1,295,029.35	$25,900.58
Total for DIVISION E	$3,437,271.85	$68,810.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,564.74	$191.30
5023 Homefurnishings	$27,194.88	$543.91
5044 Office Equipment	$19,290.25	$385.83
5045 Computers and Computer Peripheral Equipment and Software	$26,988.87	$539.79

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$6,986.33	$139.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$221,552.35	$4,431.03
5051 Metals Service Centers and Offices	$104,820.45	$2,096.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$265,995.47	$5,319.91
5065 Electronic Parts and Equipment, NEC	$24,728.56	$494.57
5074 Plumbing and Heating Equipment and Supplies	$286,522.89	$5,730.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$169,279.74	$3,385.60
5082 Construction and Mining Machinery and Equipment	$5,796.85	$115.94
5083 Farm and Garden Machinery and Equipment	$3,204.89	$64.09
5084 Industrial Machinery and Equipment	$238,113.68	$4,762.28
5085 Industrial Supplies	$35,155.96	$703.13
5087 Service Establishment Equipment and Supplies	$35,501.03	$710.03
Other	$78,773.70	$1,575.51
Total for MAJOR GROUP 50	$1,559,470.64	$31,189.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,383.59	$167.69
5141 Groceries, General Line	$57,024.14	$1,140.48
5149 Groceries and Related Products, NEC	$17,263.59	$345.28
5153 Grain and Field Beans	$85,915.35	$1,718.31
5169 Chemicals and Allied Products, NEC	$24,461.25	$489.24
5191 Farm Supplies	$30,119.06	$622.63
5192 Books, Periodicals, and Newspapers	$969.44	$19.40
Other	$12,200.51	$244.00
Total for MAJOR GROUP 51	$236,336.93	$4,747.03
Total for DIVISION F	$1,795,807.57	$35,936.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$909,895.97	$18,197.92
5251 Hardware Stores	$478,321.81	$9,566.42
Other	$7,876.08	$157.53
Total for MAJOR GROUP 52	$1,396,093.86	$27,921.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,634.24	$832.68
5331 Variety Stores	$143,816.46	$2,876.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$185,677.70	$3,713.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,365,637.09	$47,312.75
5431 Fruit and Vegetable Markets	$3,028.74	$60.57
5499 Miscellaneous Food Stores	$24,179.70	$483.62
Other	$1,260,005.65	$25,200.10
Total for MAJOR GROUP 54	$3,652,851.18	$73,057.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$274,548.37	$5,491.01
5531 Auto and Home Supply Stores	$655,954.08	$13,119.10
5541 Gasoline Service Station	$1,609,881.24	$32,197.63
Other	$1,127.04	$22.54
Total for MAJOR GROUP 55	$2,541,510.73	$50,830.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,261.99	$325.29
5641 Children's and Infants' Wear Stores	$2,506.17	$50.12
5651 Family Clothing Stores	$17,256.20	$345.13
5661 Shoe Stores	$3,919.81	$78.40
5699 Miscellaneous Apparel and Accessory Stores	$2,647.09	$52.95
Other	$2,457.20	$49.14
Total for MAJOR GROUP 56	$45,048.46	$901.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$118,308.69	$2,366.20
5719 Miscellaneous Homefurnishings Stores	$17,789.49	$355.79
5722 Household Appliance Stores	$53,395.75	$1,067.94
5731 Radio, Television, and Consumer Electronics Stores	$7,473.71	$149.48
5734 Computer and Computer Software Stores	$27,169.01	$543.42
5735 Record and Prerecorded Tape Stores	$438.28	$8.76
Other	$18,692.57	$373.85
Total for MAJOR GROUP 57	$243,267.50	$4,865.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$299,066.12	$5,981.32
5813 Drinking Places	$788,113.10	$15,762.25
Total for MAJOR GROUP 58	$1,087,179.22	$21,743.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,991.87	$239.85
5941 Sporting Goods Stores and Bicycle Shops	$24,586.86	$491.76
5942 Book Stores	$4,076.35	$81.52
5943 Stationery Stores	$58,607.85	$1,172.17
5944 Jewelry Stores	$7,957.27	$159.15
5945 Hobby, Toy, and Game Stores	$2,805.33	$56.12
5947 Gift, Novelty, and Souvenir Shops	$51,614.44	$1,032.30
5961 Catalog and Mail-Order Houses	$78,559.29	$1,571.24
5963 Direct Selling Establishments	$118,823.68	$2,376.47
5999 Miscellaneous Retail Stores, NEC	$232,666.23	$4,663.77
Other	$377,417.00	$7,548.38
Total for MAJOR GROUP 59	$969,106.17	$19,392.73
Total for DIVISION G	$10,120,734.82	$202,425.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,127.68	$282.56
Total for MAJOR GROUP 60	$14,127.68	$282.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,515.55	$310.31
Total for MAJOR GROUP 61	$15,515.55	$310.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,462.03	$49.25
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,438.07	$68.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$29,808.93	$596.18
Total for MAJOR GROUP 64	$29,808.93	$596.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,265.20	$925.30
Other	$64,552.82	$1,291.08
Total for MAJOR GROUP 65	$110,818.02	$2,216.38
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	$174,586.39	$3,491.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$105,142.25	$2,102.87
Other	N/A	N/A

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$123,597.29	$2,471.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,957.74	$99.16
7221 Photographic Studios, Portrait	$7,496.91	$149.94
7231 Beauty Shops	$144,225.20	$2,884.51
7299 Miscellaneous Personal Services, NEC	$8,700.55	$174.02
Other	$535,089.13	$10,702.89
Total for MAJOR GROUP 72	$700,469.53	$14,010.52
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$70,237.36	$1,404.74
7342 Disinfecting and Pest Control Services	$2,861.99	$57.26
7349 Building Cleaning and Maintenance Services, NEC	$21,584.37	$431.69
7359 Equipment Rental and Leasing, NEC	$20,888.22	$417.76
7371 Computer Programming Services	$41,005.59	$820.11
7372 Prepackaged Software	$46,986.04	$939.73
7374 Computer Processing and Data Preparation and Processing Services	$3,875.20	$77.50
7377 Computer Rental and Leasing	$14,900.00	$298.00
7379 Computer Related Services, NEC	$8,711.34	$174.22
7381 Detective, Guard, and Armored Car Services	$11,551.16	$231.03
7382 Security Systems Services	$5,084.11	$101.69
7389 Miscellaneous Business Services	$77,999.77	$1,576.86
Other	$15,733.31	$314.66
Total for MAJOR GROUP 73	$341,418.46	$6,845.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,324.96	$26.50
Other	$375,740.61	$7,514.83
Total for MAJOR GROUP 75	$377,065.57	$7,541.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,983.51	$579.67
Other	$191,992.73	$3,839.87
Total for MAJOR GROUP 76	$220,976.24	$4,419.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,094.30	$621.89
Other	$817.74	$16.35
Total for MAJOR GROUP 78	$31,912.04	$638.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,596.23	$31.92
7999 Amusement and Recreation Services, NEC	$6,385.80	$127.72
Other	$230,610.54	$4,613.63
Total for MAJOR GROUP 79	$238,592.57	$4,773.27
MAJOR GROUP: 80 Health Services		
Other	$76,113.20	$1,522.25
Total for MAJOR GROUP 80	$76,113.20	$1,522.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$324,417.93	$6,488.35
Total for MAJOR GROUP 81	$324,417.93	$6,488.35
MAJOR GROUP: 82 Educational Services		
Other	$3,257.45	$65.15
Total for MAJOR GROUP 82	$3,257.45	$65.15
MAJOR GROUP: 86 Membership Organizations		
Other	$17,151.24	$343.01
Total for MAJOR GROUP 86	$17,151.24	$343.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,535.02	$910.71
8721 Accounting, Auditing, and Bookkeeping Services	$118,028.18	$2,360.58
8734 Testing Laboratories	$4,215.52	$84.31
8742 Management Consulting Services	$18,998.50	$379.97

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$3,115.17	$62.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$193,833.29	$3,876.69
Total for DIVISION I	$2,648,804.81	$52,995.57
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

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$297,599.33	$5,952.00
C	Construction	$574,274.09	$11,485.56
D	Manufacturing	$378,629.93	$7,572.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,437,271.85	$68,745.33
F	Wholesale Trade	$1,795,807.57	$35,916.31
G	Retail Trade	$10,120,734.82	$202,415.11
H	Finance, Insurance, And Real Estate	$174,586.39	$3,491.76
I	Services	$2,648,804.81	$52,976.22
	Other	$909.70	$18.19
	Total for Clark - General	$19,428,618.49	$388,573.17

Clark Recap

A	Agriculture, Forestry, And Fishing	$297,599.33	$5,952.00
C	Construction	$574,274.09	$11,485.56
D	Manufacturing	$378,629.93	$7,572.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,437,271.85	$68,745.33
F	Wholesale Trade	$1,795,807.57	$35,916.31
G	Retail Trade	$10,120,734.82	$202,415.11
H	Finance, Insurance, And Real Estate	$174,586.39	$3,491.76
I	Services	$2,648,804.81	$52,976.22
	Other	$909.70	$18.19
	Total for Clark	$19,428,618.49	$388,573.17

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,449.64	$708.99
Other	$2,789.50	$55.79
Total for MAJOR GROUP 07	$38,239.14	$764.78
Total for DIVISION A	$38,239.14	$764.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$49,923.58	$998.62
Total for MAJOR GROUP 15	$49,923.58	$998.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$164,838.95	$3,396.50
Other	N/A	N/A
Total for MAJOR GROUP 16	$166,019.69	$3,420.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,486.32	$1,849.71
1731 Electrical Work	$11,497.26	$229.95
1751 Carpentry Work	$25,325.37	$506.51
1752 Floor Laying and Other Floor Work, NEC	$6,273.22	$125.46
1796 Installation or Erection of Building Equipment, NEC	$143,614.55	$3,718.18
1799 Special Trade Contractors, NEC	$137,017.10	$2,740.34
Other	$44,257.50	$885.15
Total for MAJOR GROUP 17	$460,471.32	$10,055.30
Total for DIVISION C	$676,414.59	$14,474.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$18,647.50	$372.95
Other	$862.67	$17.25
Total for MAJOR GROUP 20	$19,510.17	$390.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,427.32	$28.55
Total for MAJOR GROUP 23	$1,427.32	$28.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$150,258.45	$3,005.20
2731 Books: Publishing, or Publishing and Printing	$6,106.38	$122.13
2741 Miscellaneous Publishing	$48,868.26	$977.37
2752 Commercial Printing, Lithographic	$1,125.44	$22.52
2754 Commercial Printing, Gravure	$2,911.00	$58.22
2759 Commercial Printing, NEC	$6,486.90	$129.73
2771 Greeting Cards	$17,463.88	$349.27
Other	$5,500.06	$110.00
Total for MAJOR GROUP 27	$238,720.37	$4,774.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$109,970.88	$2,199.43
Total for MAJOR GROUP 28	$109,970.88	$2,199.43

Clear Lake - 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	$2,688,770.26	$53,775.41
Total for MAJOR GROUP 34	$2,688,770.26	$53,775.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$414,843.51	$8,296.87
Total for MAJOR GROUP 35	$414,843.51	$8,296.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,205.76	$244.13
Total for MAJOR GROUP 36	$12,205.76	$244.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$805,455.18	$16,255.56
Total for MAJOR GROUP 37	$805,455.18	$16,255.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$837,319.67	$16,746.40
Total for MAJOR GROUP 38	$837,319.67	$16,746.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$834.38	$16.69
Total for MAJOR GROUP 39	$834.38	$16.69
Total for DIVISION D	$5,159,399.24	$103,334.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$139,362.10	$2,787.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$155,967.94	$3,119.37
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	$326,327.45	$6,541.70
4813 Telephone Communications, Except Radiotelephone	$2,782,002.58	$55,640.06
4841 Cable and Other Pay Television Services	$50,299.50	$1,005.99
4899 Communications Services, NEC	$90,420.60	$1,808.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,249,084.63	$64,996.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,692,165.64	$34,030.40
Total for MAJOR GROUP 49	$1,692,165.64	$34,030.40
Total for DIVISION E	$5,098,665.98	$102,175.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,809.89	$356.21
5044 Office Equipment	$50,775.72	$1,015.50
5045 Computers and Computer Peripheral Equipment and Software	$113,559.93	$2,271.21
5046 Commercial Equipment, NEC	$22,152.66	$443.05
5047 Medical, Dental, and Hospital Equipment and Supplies	($133,136.05)	($2,662.73)
5049 Professional Equipment and Supplies, NEC	$16,092.16	$321.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$400,594.52	$8,011.89
5065 Electronic Parts and Equipment, NEC	$199,069.77	$3,981.40
5072 Hardware	$2,902.80	$58.06
5074 Plumbing and Heating Equipment and Supplies	$215,770.06	$4,315.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,887.84	$437.76
5082 Construction and Mining Machinery and Equipment	$10,420.60	$208.39
5084 Industrial Machinery and Equipment	$72,591.24	$1,451.81

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$28,192.80	$563.85
5087 Service Establishment Equipment and Supplies	$12,776.70	$255.52
5099 Durable Goods, NEC	$25,624.13	$512.47
Other	$280,384.34	$5,622.07
Total for MAJOR GROUP 50	$1,357,469.11	$27,163.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,116.61	$442.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,705.83	$154.12
5141 Groceries, General Line	$188,880.61	$3,777.81
5149 Groceries and Related Products, NEC	$65,896.96	$1,317.93
5191 Farm Supplies	$15,864.56	$356.63
Other	$21,397.96	$435.76
Total for MAJOR GROUP 51	$321,862.53	$6,484.57
Total for DIVISION F	$1,679,331.64	$33,648.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$610,666.51	$12,213.33
5251 Hardware Stores	$299,974.48	$5,999.48
Other	$23,401.75	$468.03
Total for MAJOR GROUP 52	$934,042.74	$18,680.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,056.55	$701.11
Other	$8,970.95	$179.42
Total for MAJOR GROUP 53	$44,027.50	$880.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,740,773.47	$54,815.46
5431 Fruit and Vegetable Markets	$10,449.15	$208.98
5461 Retail Bakeries	$78,525.74	$1,570.52
5499 Miscellaneous Food Stores	$20,853.05	$417.09
Other	$2,666.02	$53.32
Total for MAJOR GROUP 54	$2,853,267.43	$57,065.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$331,866.35	$6,637.32
5531 Auto and Home Supply Stores	$191,252.97	$3,825.05
Other	$396,993.71	$7,939.88
Total for MAJOR GROUP 55	$920,113.03	$18,402.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$427,923.46	$8,558.49
5632 Women’s Accessory and Specialty Stores	$25,002.66	$500.06
5651 Family Clothing Stores	$20,789.63	$415.84
5661 Shoe Stores	$4,220.48	$84.42
5699 Miscellaneous Apparel and Accessory Stores	$6,881.85	$137.65
Other	$2,316.78	$46.33
Total for MAJOR GROUP 56	$487,134.86	$9,742.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$126,936.16	$2,538.74
5713 Floor Coverings Stores	$19,828.82	$396.60
5714 Drapery, Curtain, and Upholstery Stores	$4,321.30	$86.42
5719 Miscellaneous Homefurnishings Stores	$36,903.62	$738.07
5722 Household Appliance Stores	$48,205.85	$964.15
5731 Radio, Television, and Consumer Electronics Stores	$7,371.15	$147.40
5734 Computer and Computer Software Stores	$228,786.37	$4,575.71
5736 Musical Instruments Stores	$2,986.33	$59.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$475,620.37	$9,512.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$240,503.76	$4,810.10

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$566,250.94	$11,325.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$109,611.79	$2,192.24
5941 Sporting Goods Stores and Bicycle Shops	$212,968.16	$4,259.37
5942 Book Stores	$6,537.70	$130.76
5943 Stationery Stores	$150,634.93	$3,015.85
5944 Jewelry Stores	$6,517.29	$130.34
5945 Hobby, Toy, and Game Stores	$2,479.18	$49.57
5947 Gift, Novelty, and Souvenir Shops	$2,691.32	$53.83
5961 Catalog and Mail-Order Houses	$126,983.94	$2,539.68
5962 Automatic Merchandise Machine Operators	$50,142.50	$1,002.90
5963 Direct Selling Establishments	$132,341.31	$2,646.81
5999 Miscellaneous Retail Stores, NEC	$2,235,033.58	$44,843.44
Other	$13,508.41	$270.17
Total for MAJOR GROUP 59	$3,049,450.11	$61,134.96
Total for DIVISION G	$9,329,906.98	$186,744.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$16,832.59	$336.65
Total for MAJOR GROUP 60	$16,832.59	$336.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,277.51	$45.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,517.51	$50.35
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,611.81	$52.23
Total for MAJOR GROUP 63	$2,611.81	$52.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,345.82	$46.92
Total for MAJOR GROUP 64	$2,345.82	$46.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$84,728.34	$1,694.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$156,942.15	$3,138.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$181,840.46	$3,636.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,437.91	$228.76
7218 Industrial Launderers	$6,905.84	$138.12
7221 Photographic Studios, Portrait	$21,856.94	$437.15
7231 Beauty Shops	$57,404.28	$1,148.09
7299 Miscellaneous Personal Services, NEC	$27,975.20	$559.54
Other	$453,085.45	$9,066.08
Total for MAJOR GROUP 72	$578,665.62	$11,577.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$312,842.15	$6,256.87
7338 Secretarial and Court Reporting	$1,827.54	$36.56
7342 Disinfecting and Pest Control Services	$6,391.05	$127.86
7349 Building Cleaning and Maintenance Services, NEC	$75,036.89	$1,500.78

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$151,719.88	$3,223.08
7371 Computer Programming Services	$26,692.78	$533.86
7372 Prepackaged Software	$116,603.79	$2,332.06
7373 Computer Integrated Systems Design	$96,168.00	$1,923.36
7374 Computer Processing and Data Preparation and Processing Services	$6,737.66	$134.75
7377 Computer Rental and Leasing	$10,610.52	$212.19
7379 Computer Related Services, NEC	$45,578.69	$911.58
7382 Security Systems Services	$10,206.36	$204.13
7389 Miscellaneous Business Services	$107,268.60	$2,145.40
Other	$141,982.74	$2,839.69
Total for MAJOR GROUP 73	$1,109,666.65	$22,382.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,879.41	$297.63
Total for MAJOR GROUP 75	$14,879.41	$297.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,809.13	$216.19
7699 Repair Shops and Related Services, NEC	$58,902.15	$1,178.06
Other	$300,513.15	$6,010.26
Total for MAJOR GROUP 76	$370,224.43	$7,404.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,017.34	$720.34
Total for MAJOR GROUP 78	$36,017.34	$720.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,787.17	$55.74
7999 Amusement and Recreation Services, NEC	$16,884.94	$337.72
Other	N/A	N/A
Total for MAJOR GROUP 79	$232,233.79	$4,644.69
MAJOR GROUP: 80 Health Services		
Other	$123,456.09	$2,496.11
Total for MAJOR GROUP 80	$123,456.09	$2,496.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$599,857.96	$11,997.16
Total for MAJOR GROUP 81	$599,857.96	$11,997.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$12,247.71	$244.97
8661 Religious Organizations	$8,636.36	$172.72
Other	$1,141.48	$22.85
Total for MAJOR GROUP 86	$22,025.55	$440.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,747,730.93	$34,954.62
8721 Accounting, Auditing, and Bookkeeping Services	$173,665.85	$3,473.37
8734 Testing Laboratories	$13,341.61	$266.83
8742 Management Consulting Services	$195,503.37	$3,910.06
8748 Business Consulting Services, NEC	$2,094.99	$41.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,132,696.75	$42,653.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,086.42	$321.73
Total for MAJOR GROUP 89	$16,086.42	$321.73
Total for DIVISION I	$5,353,738.87	$107,295.19

Clear Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,239.14	$764.78
C	Construction	$676,414.59	$13,528.27
D	Manufacturing	$5,159,399.24	$103,188.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,098,665.98	$101,973.36
F	Wholesale Trade	$1,679,331.64	$33,586.60
G	Retail Trade	$9,329,906.98	$186,598.38
H	Finance, Insurance, And Real Estate	$181,840.46	$3,636.82
I	Services	$5,353,738.87	$107,075.04
	Other	$1,125.00	$22.50
	Total for Clear Lake - General	$27,518,661.90	$550,373.80

Clear Lake - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	$34,587.01	$345.87
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$129,487.53	$1,294.88
		Total for MAJOR GROUP 54	$129,487.53	$1,294.88
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$3,084.36	$30.84
		Total for MAJOR GROUP 56	$3,084.36	$30.84
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			$239,757.57	$2,397.56
Other			N/A	N/A
		Total for MAJOR GROUP 58	$565,504.25	$5,655.03
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$158,459.91	$1,584.60
		Total for MAJOR GROUP 59	$158,459.91	$1,584.60
		Total for DIVISION G	$857,505.13	$8,575.04
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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

Clear Lake - Gross Receipts *continued...*

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

		Taxable	Tax Due
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	$340,176.75	$3,401.76

Clear Lake - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,587.01	$345.87
G	Retail Trade	$857,505.13	$8,575.04
I	Services	$340,176.75	$3,401.76
	Other	$4,109.22	$41.09
	Total for Clear Lake - Gross Receipts	$1,236,378.11	$12,363.76

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$38,239.14	$764.78
C	Construction	$676,414.59	$13,528.27
D	Manufacturing	$5,159,399.24	$103,188.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,133,252.99	$102,319.23
F	Wholesale Trade	$1,679,331.64	$33,586.60
G	Retail Trade	$10,187,412.11	$195,173.42
H	Finance, Insurance, And Real Estate	$181,840.46	$3,636.82
I	Services	$5,693,915.62	$110,476.80
	Other	$5,234.22	$63.59
	Total for Clear Lake	$28,755,040.01	$562,737.56

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.

Colman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,157.08	$63.14
0783 Ornamental Shrub and Tree Services	$2,462.50	$49.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,883.58	$217.67
Total for DIVISION A	$10,883.58	$217.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,434.82	$348.69
Other	N/A	N/A
Total for MAJOR GROUP 15	$18,875.06	$377.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$38,388.18	$767.76
Total for MAJOR GROUP 16	$38,388.18	$767.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,468.22	$562.19
1731 Electrical Work	$38,455.99	$769.13
1751 Carpentry Work	$12,661.23	$253.22
1799 Special Trade Contractors, NEC	$21,397.85	$427.96
Other	$3,062.47	$61.25
Total for MAJOR GROUP 17	$102,045.76	$2,073.75
Total for DIVISION C	$159,309.00	$3,219.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,817.50	$156.35
Other	$1,317.18	$26.34
Total for MAJOR GROUP 20	$9,134.68	$182.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,086.59	$81.73
Total for MAJOR GROUP 23	$4,086.59	$81.73
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	$21,329.01	$426.61
2731 Books: Publishing, or Publishing and Printing	$4,162.60	$83.26
2741 Miscellaneous Publishing	$4,151.76	$83.04
Other	$10,723.67	$214.48
Total for MAJOR GROUP 27	$40,367.04	$807.39
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	$166,106.62	$3,322.14

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$166,106.62	$3,322.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,074.50	$181.49
Total for MAJOR GROUP 36	$9,074.50	$181.49
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	$11,392.00	$227.84
Total for MAJOR GROUP 38	$11,392.00	$227.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$436,410.46	$8,728.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$23,489.17	$469.80
Total for MAJOR GROUP 42	$23,489.17	$469.80
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$352,715.34	$7,064.34
4813 Telephone Communications, Except Radiotelephone	$76,548.92	$1,531.16
4841 Cable and Other Pay Television Services	$294,298.72	$5,887.26
4899 Communications Services, NEC	$3,045.09	$60.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$727,208.07	$14,555.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$863,790.28	$17,275.80
Total for MAJOR GROUP 49	$863,790.28	$17,275.80
Total for DIVISION E	$1,620,526.12	$32,421.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$39,858.18	$1,007.38
5044 Office Equipment	$33,478.92	$669.58
5045 Computers and Computer Peripheral Equipment and Software	$11,842.08	$236.84
5046 Commercial Equipment, NEC	$2,675.89	$53.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,615.02	$232.30
5049 Professional Equipment and Supplies, NEC	$37,022.78	$740.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,678,525.86	$33,570.52
5065 Electronic Parts and Equipment, NEC	$70,699.50	$1,413.99
5082 Construction and Mining Machinery and Equipment	$35,226.01	$704.51
5084 Industrial Machinery and Equipment	$16,240.61	$324.88
5085 Industrial Supplies	$87,031.23	$1,740.63
5087 Service Establishment Equipment and Supplies	$6,300.22	$125.99
Other	$19,279.89	$385.62
Total for MAJOR GROUP 50	$2,049,796.19	$41,206.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$77,944.12	$1,558.87
Total for MAJOR GROUP 51	$77,944.12	$1,558.87
Total for DIVISION F	$2,127,740.31	$42,765.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,066,705.45	$21,360.59

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$15,624.72	$312.49
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,904.82	$78.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,141,093.99	$22,848.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,597.18	$371.94
Other	$3,828.87	$76.58
Total for MAJOR GROUP 53	$22,426.05	$448.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,054.06	$221.07
Other	$477,595.98	$9,551.95
Total for MAJOR GROUP 54	$488,650.04	$9,773.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,857.77	$57.17
5531 Auto and Home Supply Stores	$100,741.48	$2,014.83
5541 Gasoline Service Station	$518,305.01	$10,366.10
Other	$4,113.34	$82.27
Total for MAJOR GROUP 55	$626,017.60	$12,520.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,760.22	$235.21
5651 Family Clothing Stores	$18,101.72	$362.04
5661 Shoe Stores	$2,173.85	$43.48
5699 Miscellaneous Apparel and Accessory Stores	$8,054.25	$161.09
Other	$7,082.37	$141.65
Total for MAJOR GROUP 56	$47,172.41	$943.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,530.66	$1,430.61
5713 Floor Coverings Stores	$16,606.95	$332.15
5719 Miscellaneous Homefurnishings Stores	$5,624.00	$112.48
5722 Household Appliance Stores	$10,288.44	$205.78
5731 Radio, Television, and Consumer Electronics Stores	$16,827.56	$336.56
5734 Computer and Computer Software Stores	$6,754.48	$135.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$127,921.99	$2,558.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$223,072.54	$4,461.44
Total for MAJOR GROUP 58	$223,072.54	$4,461.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,123.72	$202.49
5942 Book Stores	$3,825.29	$76.50
5943 Stationery Stores	$38,693.53	$840.10
5945 Hobby, Toy, and Game Stores	$1,512.42	$30.24
5961 Catalog and Mail-Order Houses	$67,204.28	$1,344.12
5963 Direct Selling Establishments	$103,441.02	$2,068.86
5999 Miscellaneous Retail Stores, NEC	$189,687.65	$3,794.38
Other	$52,897.89	$1,057.97
Total for MAJOR GROUP 59	$467,385.80	$9,414.66
Total for DIVISION G	$3,143,740.42	$62,968.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$453.01	$9.06
Total for MAJOR GROUP 60	$453.01	$9.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$4,005.30	$80.11
Total for MAJOR GROUP 63	$4,005.30	$80.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$46,802.84	$936.07
Total for MAJOR GROUP 64	$46,802.84	$936.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,524.50	$570.50
Total for MAJOR GROUP 65	$28,524.50	$570.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$91,565.50	$1,831.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,996.08	$139.92
7221 Photographic Studios, Portrait	$31,381.21	$627.63
Other	$12,732.23	$254.67
Total for MAJOR GROUP 72	$51,109.52	$1,022.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,502.31	$30.05
7349 Building Cleaning and Maintenance Services, NEC	$23,327.98	$466.60
7359 Equipment Rental and Leasing, NEC	$50,082.42	$1,001.66
7371 Computer Programming Services	$2,627.54	$52.55
7372 Prepackaged Software	$18,689.06	$373.79
7374 Computer Processing and Data Preparation and Processing Services	$1,592.50	$31.85
7379 Computer Related Services, NEC	$4,972.63	$99.47
7382 Security Systems Services	$9,781.70	$195.66
7389 Miscellaneous Business Services	$78,619.20	$1,572.38
Other	$74,707.75	$1,494.19
Total for MAJOR GROUP 73	$265,903.09	$5,318.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$194,562.54	$3,891.29
Other	$3,065.17	$61.30
Total for MAJOR GROUP 75	$197,627.71	$3,952.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,778.46	$197.74
Other	$14,418.14	$288.36
Total for MAJOR GROUP 76	$24,196.60	$486.10
MAJOR GROUP: 78 Motion Pictures		
Other	$20,660.73	$413.22
Total for MAJOR GROUP 78	$20,660.73	$413.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,535.84	$70.72
Other	$275,451.46	$5,509.05
Total for MAJOR GROUP 79	$278,987.30	$5,579.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$121,151.08	$2,423.03
Total for MAJOR GROUP 81	$121,151.08	$2,423.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,751.60	$55.04

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$3,462.67	$69.25
Total for MAJOR GROUP 86	$6,214.27	$124.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$53,055.54	$1,061.13
8713 Surveying Services	$1,712.50	$34.25
8721 Accounting, Auditing, and Bookkeeping Services	$80,885.11	$1,617.73
8734 Testing Laboratories	$140,456.43	$2,809.15
8748 Business Consulting Services, NEC	$1,049.47	$20.99
Total for MAJOR GROUP 87	$277,159.05	$5,543.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,939.94	$118.79
Total for MAJOR GROUP 89	$5,939.94	$118.79
Total for DIVISION I	$1,255,752.64	$25,117.51
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

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$10,883.58	$217.67
C	Construction	$159,309.00	$3,186.19
D	Manufacturing	$436,410.46	$8,728.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,620,526.12	$32,410.49
F	Wholesale Trade	$2,127,740.31	$42,554.79
G	Retail Trade	$3,143,740.42	$62,874.99
H	Finance, Insurance, And Real Estate	$91,565.50	$1,831.34
I	Services	$1,255,752.64	$25,115.34
	Other	$871.24	$17.42
	Total for Colman - General	$8,846,799.27	$176,936.49

Colman Recap

A	Agriculture, Forestry, And Fishing	$10,883.58	$217.67
C	Construction	$159,309.00	$3,186.19
D	Manufacturing	$436,410.46	$8,728.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,620,526.12	$32,410.49
F	Wholesale Trade	$2,127,740.31	$42,554.79
G	Retail Trade	$3,143,740.42	$62,874.99
H	Finance, Insurance, And Real Estate	$91,565.50	$1,831.34
I	Services	$1,255,752.64	$25,115.34
	Other	$871.24	$17.42
	Total for Colman	$8,846,799.27	$176,936.49

Taxable	Tax Due

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

Colome - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$14,924.82	$298.51
Other	$42,338.97	$846.78
Total for MAJOR GROUP 17	$57,263.79	$1,145.29
Total for DIVISION C	$70,986.51	$1,419.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($9,127.00)	($182.54)
Total for MAJOR GROUP 20	($9,127.00)	($182.54)
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	$2,793.15	$55.86
Total for MAJOR GROUP 23	$2,793.15	$55.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,751.86	$35.05
2731 Books: Publishing, or Publishing and Printing	$656.37	$13.13
2752 Commercial Printing, Lithographic	$3,109.98	$62.22
2759 Commercial Printing, NEC	$1,171.00	$23.42
Other	$11,311.22	$226.22
Total for MAJOR GROUP 27	$18,000.43	$360.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$3,978.40	$79.57
Total for MAJOR GROUP 35	$3,978.40	$79.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,179.40	$523.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,260.12	$805.21
Total for MAJOR GROUP 42	$40,260.12	$805.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,264.54	$1,403.13
4813 Telephone Communications, Except Radiotelephone	$168,966.32	$3,379.33
4841 Cable and Other Pay Television Services	$30,128.50	$602.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$269,574.36	$5,389.33
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	$569,684.84	$11,391.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,369.61	$247.40
5045 Computers and Computer Peripheral Equipment and Software	$2,295.49	$45.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,343.51	$226.87
5085 Industrial Supplies	$7,983.37	$193.16
Other	$36,721.71	$734.44
Total for MAJOR GROUP 50	$70,713.69	$1,447.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,302.91	$186.06
5191 Farm Supplies	$48,497.08	$969.95
Other	$7,916.57	$158.35
Total for MAJOR GROUP 51	$65,716.56	$1,314.36
Total for DIVISION F	$136,430.25	$2,762.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,076.65	$281.55
5251 Hardware Stores	$3,578.54	$71.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,380.94	$367.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,361.44	$247.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,050.08	$621.01
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$887.83	$17.76
5441 Candy, Nut, and Confectionery Stores	$38,740.91	$774.83
5499 Miscellaneous Food Stores	$2,267.77	$45.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,058.99	$2,021.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$493.63	$9.87

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$14,174.91	$283.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$435,589.44	$8,711.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,734.83	$154.71
5641 Children's and Infants' Wear Stores	$1,125.83	$22.52
5651 Family Clothing Stores	$7,673.62	$153.51
5661 Shoe Stores	$1,390.67	$27.81
5699 Miscellaneous Apparel and Accessory Stores	$1,634.10	$32.69
Other	$367.98	$7.36
Total for MAJOR GROUP 56	$19,927.03	$398.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,932.44	$278.65
5722 Household Appliance Stores	$10,819.34	$216.39
5734 Computer and Computer Software Stores	$1,145.50	$22.91
Other	$4,995.72	$99.91
Total for MAJOR GROUP 57	$30,893.00	$617.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,317.45	$806.35
5813 Drinking Places	$317,872.74	$6,357.44
Total for MAJOR GROUP 58	$358,190.19	$7,163.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,491.46	$89.83
5942 Book Stores	$1,406.04	$28.13
5943 Stationery Stores	$2,337.78	$46.76
5945 Hobby, Toy, and Game Stores	$555.83	$11.11
5961 Catalog and Mail-Order Houses	$37,622.61	$752.48
5963 Direct Selling Establishments	$30,290.73	$605.82
5999 Miscellaneous Retail Stores, NEC	$56,519.85	$1,134.02
Other	$64,151.96	$1,283.05
Total for MAJOR GROUP 59	$197,376.26	$3,951.20
Total for DIVISION G	$1,192,465.93	$23,853.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,690.00	$73.80
Total for MAJOR GROUP 64	$3,690.00	$73.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,650.00	$233.00
Total for MAJOR GROUP 65	$11,650.00	$233.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,106.71	$342.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,847.59	$216.95

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7299 Miscellaneous Personal Services, NEC	$777.00	$15.54
Other	($4,204.51)	($84.08)
Total for MAJOR GROUP 72	$7,420.08	$148.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,122.40	$142.46
7372 Prepackaged Software	$11,267.00	$225.34
7382 Security Systems Services	$695.50	$13.91
7389 Miscellaneous Business Services	$13,012.61	$260.26
Other	$9,005.32	$180.13
Total for MAJOR GROUP 73	$41,102.83	$822.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$146,918.96	$2,938.35
Other	$77,247.25	$1,544.98
Total for MAJOR GROUP 75	$224,166.21	$4,483.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,360.96	$147.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,243.09	$304.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,269.31	$265.39
Total for MAJOR GROUP 78	$13,269.31	$265.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,772.48	$36.51
Total for MAJOR GROUP 79	$1,772.48	$36.51
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,748.51	$34.96
Total for MAJOR GROUP 86	$1,748.51	$34.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$50,391.81	$1,007.83
Other	$22,818.34	$456.37
Total for MAJOR GROUP 87	$73,210.15	$1,464.20
Total for DIVISION I	$392,199.19	$7,845.10

Colome - General Recap

C	Construction	$70,986.51	$1,419.74
D	Manufacturing	$26,179.40	$523.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569,684.84	$11,393.83
F	Wholesale Trade	$136,430.25	$2,728.67
G	Retail Trade	$1,192,465.93	$23,849.49
H	Finance, Insurance, And Real Estate	$17,106.71	$342.14
I	Services	$392,199.19	$7,844.05
	Other	$510.85	$10.22
	Total for Colome - General	$2,405,563.68	$48,111.79

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Colome Recap

		Taxable	Tax Due
C	Construction	$70,986.51	$1,419.74
D	Manufacturing	$26,179.40	$523.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569,684.84	$11,393.83
F	Wholesale Trade	$136,430.25	$2,728.67
G	Retail Trade	$1,192,465.93	$23,849.49
H	Finance, Insurance, And Real Estate	$17,106.71	$342.14
I	Services	$392,199.19	$7,844.05
	Other	$510.85	$10.22
	Total for Colome	$2,405,563.68	$48,111.79

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.

Colton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,405.26	$128.10
0783 Ornamental Shrub and Tree Services	$3,916.00	$78.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,240.61	$224.81
Total for DIVISION A	$11,240.61	$224.81
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	$6,828.42	$136.57
Total for MAJOR GROUP 16	$6,828.42	$136.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,074.54	$104.12
1731 Electrical Work	$12,076.54	$241.53
1799 Special Trade Contractors, NEC	$8,336.13	$166.72
Other	$292,016.24	$5,840.04
Total for MAJOR GROUP 17	$317,503.45	$6,352.41
Total for DIVISION C	$342,495.70	$6,852.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,927.44	$58.55
Total for MAJOR GROUP 20	$2,927.44	$58.55
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: 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	$25,751.18	$515.02
2721 Periodicals: Publishing, or Publishing and Printing	$1,249.46	$24.99
2731 Books: Publishing, or Publishing and Printing	$2,474.44	$49.49
2741 Miscellaneous Publishing	$1,550.80	$31.02
2752 Commercial Printing, Lithographic	$5,376.35	$107.53
Other	$7,288.97	$145.79
Total for MAJOR GROUP 27	$43,691.20	$873.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,339.49	$446.79
Total for MAJOR GROUP 35	$22,339.49	$446.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$897.89	$17.96
Total for MAJOR GROUP 36	$897.89	$17.96
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	$102,946.42	$2,058.20
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	$52,054.85	$1,041.08
Total for MAJOR GROUP 42	$52,054.85	$1,041.08
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$469,159.88	$9,388.69
4813 Telephone Communications, Except Radiotelephone	$126,720.04	$2,545.42
4841 Cable and Other Pay Television Services	$230,586.81	$4,611.73
4899 Communications Services, NEC	$2,378.55	$47.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$829,551.28	$16,607.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$655,453.76	$13,109.10
Total for MAJOR GROUP 49	$655,453.76	$13,109.10
Total for DIVISION E	$1,540,396.44	$30,824.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$190,930.36	$3,818.62
5044 Office Equipment	$16,186.30	$323.76
5045 Computers and Computer Peripheral Equipment and Software	$9,926.01	$198.51
5046 Commercial Equipment, NEC	$6,138.60	$122.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,558.83	$91.18
5074 Plumbing and Heating Equipment and Supplies	$42,810.72	$856.22
5082 Construction and Mining Machinery and Equipment	$4,610.29	$92.21
5084 Industrial Machinery and Equipment	$7,032.26	$140.63
5085 Industrial Supplies	$2,845.29	$56.91
Other	$86,415.00	$1,728.29
Total for MAJOR GROUP 50	$371,453.66	$7,429.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,806.12	$196.10
5191 Farm Supplies	$20,060.82	$401.22
Other	$119,185.43	$2,383.73

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$149,052.37	$2,981.05
Total for DIVISION F	$520,506.03	$10,410.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$424,384.64	$8,487.70
Other	$11,473.00	$229.46
Total for MAJOR GROUP 52	$435,857.64	$8,717.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,645.80	$572.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,038.90	$780.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,382,481.89	$27,649.67
5431 Fruit and Vegetable Markets	$11,258.41	$225.18
5499 Miscellaneous Food Stores	$9,934.94	$198.71
Other	$6,802.25	$136.05
Total for MAJOR GROUP 54	$1,410,477.49	$28,209.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,689.01	$1,133.80
5541 Gasoline Service Station	$43,541.94	$870.86
Other	$1,437.28	$28.75
Total for MAJOR GROUP 55	$101,668.23	$2,033.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$50,397.01	$1,007.94
5651 Family Clothing Stores	$9,977.18	$199.54
5661 Shoe Stores	$905.25	$18.11
5699 Miscellaneous Apparel and Accessory Stores	$2,639.66	$52.79
Other	$4,679.83	$93.60
Total for MAJOR GROUP 56	$68,598.93	$1,371.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,729.58	$1,114.59
5719 Miscellaneous Homefurnishings Stores	$7,387.19	$147.75
5722 Household Appliance Stores	$22,030.50	$440.62
5731 Radio, Television, and Consumer Electronics Stores	$8,034.71	$160.70
5734 Computer and Computer Software Stores	$5,343.54	$106.87
Other	$53,650.38	$1,073.02
Total for MAJOR GROUP 57	$152,175.90	$3,043.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,083.70	$481.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$229,728.53	$4,594.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,662.74	$153.26
5942 Book Stores	$5,495.11	$109.89
5943 Stationery Stores	$7,790.13	$155.80
5944 Jewelry Stores	$1,034.78	$20.70
5945 Hobby, Toy, and Game Stores	$2,902.35	$58.04
5961 Catalog and Mail-Order Houses	$62,350.30	$1,247.05
5963 Direct Selling Establishments	$98,909.75	$1,978.20
5992 Florists	$9,691.97	$193.84
5999 Miscellaneous Retail Stores, NEC	$40,947.59	$819.33
Other	$43,987.70	$879.76
Total for MAJOR GROUP 59	$280,772.42	$5,615.87
Total for DIVISION G	$2,718,318.04	$54,366.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,327.51	$46.56
Total for MAJOR GROUP 63	$2,327.51	$46.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,324.42	$726.49
Total for MAJOR GROUP 65	$36,324.42	$726.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,279.47	$965.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,712.84	$34.25
7221 Photographic Studios, Portrait	$16,308.29	$326.17
Other	$99,050.44	$1,981.04
Total for MAJOR GROUP 72	$117,071.57	$2,341.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,017.15	$20.36
7349 Building Cleaning and Maintenance Services, NEC	$10,498.67	$210.02
7359 Equipment Rental and Leasing, NEC	$4,594.08	$91.87
7371 Computer Programming Services	$6,884.10	$137.68
7372 Prepackaged Software	$18,153.66	$363.07
7379 Computer Related Services, NEC	$1,020.19	$20.40
7382 Security Systems Services	$2,337.91	$46.76
7389 Miscellaneous Business Services	$94,003.09	$1,880.11
Other	$21,885.02	$437.71
Total for MAJOR GROUP 73	$160,393.87	$3,207.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$570.50	$11.41
7538 General Automotive Repair Shops	$133,552.90	$2,671.05
Other	$7,754.60	$155.09
Total for MAJOR GROUP 75	$141,878.00	$2,837.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,268.82	$265.39
Other	$162,298.43	$3,245.97
Total for MAJOR GROUP 76	$175,567.25	$3,511.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,514.00	$390.28
Total for MAJOR GROUP 78	$19,514.00	$390.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,350.00	$67.00
7999 Amusement and Recreation Services, NEC	$1,051.24	$21.03
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,265.19	$145.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$29,470.31	$589.41
Total for MAJOR GROUP 81	$29,470.31	$589.41
MAJOR GROUP: 86 Membership Organizations		
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	$2,075.00	$41.50
8721 Accounting, Auditing, and Bookkeeping Services	$50,384.81	$1,007.72
Other	$14,005.15	$280.10
Total for MAJOR GROUP 87	$66,464.96	$1,329.32
Total for DIVISION I	$718,013.27	$14,360.42
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

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$11,240.61	$224.81
C	Construction	$342,495.70	$6,849.90
D	Manufacturing	$102,946.42	$2,058.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,540,396.44	$30,807.67
F	Wholesale Trade	$520,506.03	$10,410.16
G	Retail Trade	$2,718,318.04	$54,366.59
H	Finance, Insurance, And Real Estate	$48,279.47	$965.62
I	Services	$718,013.27	$14,360.42
	Other	$1,946.84	$38.94
	Total for Colton - General	$6,004,142.82	$120,083.06

Colton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,188.21	$11.88
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	$302,785.12	$3,027.85
Total for MAJOR GROUP 54	$302,785.12	$3,027.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,083.70	$240.85

Colton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$229,728.53	$2,297.30
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,634.00	$26.34
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,684.00	$26.84
Total for DIVISION G	$535,197.65	$5,351.99
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

D	Manufacturing	$1,188.21	$11.88
G	Retail Trade	$535,197.65	$5,351.99
	Other	$2,078.80	$20.79
	Total for Colton - Gross Receipts	$538,464.66	$5,384.66

Colton Recap

A	Agriculture, Forestry, And Fishing	$11,240.61	$224.81
C	Construction	$342,495.70	$6,849.90
D	Manufacturing	$104,134.63	$2,070.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,540,396.44	$30,807.67
F	Wholesale Trade	$520,506.03	$10,410.16
G	Retail Trade	$3,253,515.69	$59,718.58
H	Finance, Insurance, And Real Estate	$48,279.47	$965.62
I	Services	$718,013.27	$14,360.42
	Other	$4,025.64	$59.73
	Total for Colton	$6,542,607.48	$125,467.72

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.

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,647.40	$32.95
Total for MAJOR GROUP 07	$1,647.40	$32.95
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,847.40	$36.95
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$251,095.22	$5,021.91
Total for MAJOR GROUP 17	$251,095.22	$5,021.91
Total for DIVISION C	$251,095.22	$5,021.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$206.50	$4.13
Total for MAJOR GROUP 20	$206.50	$4.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$634.74	$12.71
2731 Books: Publishing, or Publishing and Printing	$210.57	$4.21
Other	$9,127.40	$182.55
Total for MAJOR GROUP 27	$9,972.71	$199.47
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	$1,457.00	$29.14
Total for MAJOR GROUP 35	$1,457.00	$29.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,264.44	$365.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,085.03	$1,161.70
4813 Telephone Communications, Except Radiotelephone	$216,157.46	$4,323.19
4841 Cable and Other Pay Television Services	$10,832.00	$216.64
Other	$74.59	$1.50
Total for MAJOR GROUP 48	$285,149.08	$5,703.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$214,712.75	$4,294.26
Total for MAJOR GROUP 49	$214,712.75	$4,294.26
Total for DIVISION E	$518,263.37	$10,365.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,688.95	$33.78
5045 Computers and Computer Peripheral Equipment and Software	$5,302.31	$106.05
Other	$58,047.58	$1,160.96
Total for MAJOR GROUP 50	$65,038.84	$1,300.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$447.72	$8.96
Other	$6,510.41	$130.21
Total for MAJOR GROUP 51	$6,958.13	$139.17
Total for DIVISION F	$71,996.97	$1,439.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,988.26	$319.77
5251 Hardware Stores	$1,964.39	$39.28
Total for MAJOR GROUP 52	$17,952.65	$359.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,766.53	$95.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,766.53	$95.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,476.81	$89.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,879.32	$177.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,238.03	$44.77
Other	$361,350.23	$7,227.02
Total for MAJOR GROUP 55	$363,588.26	$7,271.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$588.48	$11.77
5621 Women's Clothing Stores	$10,218.05	$204.38
5651 Family Clothing Stores	$4,770.88	$95.44
5661 Shoe Stores	$763.56	$15.27
5699 Miscellaneous Apparel and Accessory Stores	$2,296.79	$45.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,807.83	$436.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,169.93	$183.40
5722 Household Appliance Stores	$11,860.12	$237.21
5731 Radio, Television, and Consumer Electronics Stores	$1,934.50	$38.69
Other	$24,506.28	$490.12
Total for MAJOR GROUP 57	$47,470.83	$949.42
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,401.44	$68.02
5943 Stationery Stores	$5,546.28	$110.94
5945 Hobby, Toy, and Game Stores	$1,902.28	$38.04
5947 Gift, Novelty, and Souvenir Shops	$9,792.01	$195.86
5961 Catalog and Mail-Order Houses	$25,111.02	$502.24
5963 Direct Selling Establishments	$15,067.33	$301.36
5999 Miscellaneous Retail Stores, NEC	$15,567.35	$311.39

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,308.10	$26.16
Total for MAJOR GROUP 59	$77,695.81	$1,554.01
Total for DIVISION G	$665,596.63	$13,312.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 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	$8,862.75	$177.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,532.02	$250.64
Total for MAJOR GROUP 72	$12,532.02	$250.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$215.35	$4.29
7372 Prepackaged Software	$1,383.85	$27.68
7389 Miscellaneous Business Services	$10,069.10	$201.39
Other	$112,975.32	$2,259.51
Total for MAJOR GROUP 73	$124,643.62	$2,492.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,266.86	$185.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,196.36	$203.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,180.17	$163.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,217.91	$164.35
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	$158.14	$3.16
Total for MAJOR GROUP 86	$158.14	$3.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$17,178.73	$343.57
Total for MAJOR GROUP 87	$17,178.73	$343.57
Total for DIVISION I	$183,290.08	$3,665.78

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Conde - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,847.40	$36.95
C	Construction	$251,095.22	$5,021.91
D	Manufacturing	$18,264.44	$365.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,263.37	$10,365.31
F	Wholesale Trade	$71,996.97	$1,439.96
G	Retail Trade	$665,596.63	$13,312.10
H	Finance, Insurance, And Real Estate	$8,862.75	$177.27
I	Services	$183,290.08	$3,665.78
	Total for Conde - General	$1,719,216.86	$34,384.59

Conde Recap

A	Agriculture, Forestry, And Fishing	$1,847.40	$36.95
C	Construction	$251,095.22	$5,021.91
D	Manufacturing	$18,264.44	$365.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,263.37	$10,365.31
F	Wholesale Trade	$71,996.97	$1,439.96
G	Retail Trade	$665,596.63	$13,312.10
H	Finance, Insurance, And Real Estate	$8,862.75	$177.27
I	Services	$183,290.08	$3,665.78
	Total for Conde	$1,719,216.86	$34,384.59

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.

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,351.48	$107.04
Other	$2,224.15	$44.49
Total for MAJOR GROUP 17	$7,575.63	$151.53
Total for DIVISION C	$8,977.06	$179.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,048.99	$61.00
2731 Books: Publishing, or Publishing and Printing	$500.66	$10.01
Other	$3,749.59	$75.00
Total for MAJOR GROUP 27	$7,299.24	$146.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$32,319.37	$646.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,441.59	$149.21
4813 Telephone Communications, Except Radiotelephone	$8,182.31	$163.65
4841 Cable and Other Pay Television Services	$38,427.50	$768.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,291.36	$1,086.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$157,762.05	$3,155.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,677.33	$53.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,269.50	$125.39
5074 Plumbing and Heating Equipment and Supplies	$2,192.00	$43.84
5085 Industrial Supplies	$4,314.58	$86.29
Other	$9,878.13	$197.56
Total for MAJOR GROUP 50	$25,331.54	$506.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,080.02	$1,101.62
Total for MAJOR GROUP 51	$55,080.02	$1,101.62
Total for DIVISION F	$80,411.56	$1,608.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,229.38	$764.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,149.04	$1,043.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,225.79	$184.53
Other	$1,210.88	$24.22
Total for MAJOR GROUP 53	$10,436.67	$208.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,701.92	$54.03
Other	$2,107.93	$42.17
Total for MAJOR GROUP 54	$4,809.85	$96.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$53,253.09	$1,065.07
Total for MAJOR GROUP 55	$53,253.09	$1,065.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,658.94	$93.20
5651 Family Clothing Stores	$8,295.44	$165.91
5661 Shoe Stores	$1,023.54	$20.47
Other	$3,822.49	$76.44
Total for MAJOR GROUP 56	$17,800.41	$356.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,809.54	$336.19
5722 Household Appliance Stores	$7,096.44	$141.93
5734 Computer and Computer Software Stores	$2,743.25	$54.87
Other	$251.00	$5.02
Total for MAJOR GROUP 57	$26,900.23	$538.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$164,091.18	$3,281.83
Total for MAJOR GROUP 58	$164,091.18	$3,281.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,909.91	$198.20
5942 Book Stores	$649.05	$12.98
5943 Stationery Stores	$5,811.44	$116.24
5961 Catalog and Mail-Order Houses	$21,542.81	$430.89
5963 Direct Selling Establishments	$27,214.14	$544.26
5999 Miscellaneous Retail Stores, NEC	$19,587.22	$391.88
Other	$1,581.15	$31.62
Total for MAJOR GROUP 59	$86,295.72	$1,726.07
Total for DIVISION G	$415,736.19	$8,314.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Corona - 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: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$4,742.52	$94.84
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$165.52	$3.32
Other		N/A	N/A
	Total for MAJOR GROUP 72	$2,055.02	$41.11
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,236.00	$24.72
7372 Prepackaged Software		$4,001.57	$80.05
7389 Miscellaneous Business Services		$10,924.11	$218.50
Other		$25,982.29	$519.65
	Total for MAJOR GROUP 73	$42,143.97	$842.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$19,137.04	$382.73
	Total for MAJOR GROUP 75	$19,137.04	$382.73
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,620.01	$32.40
	Total for MAJOR GROUP 76	$1,620.01	$32.40
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8734 Testing Laboratories		$1,923.22	$38.45
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,215.05	$44.29
	Total for DIVISION I	$72,255.60	$1,445.13

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Corona - General Recap

		Taxable	Tax Due
C	Construction	$8,977.06	$179.55
D	Manufacturing	$32,319.37	$646.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,762.05	$3,155.28
F	Wholesale Trade	$80,411.56	$1,608.25
G	Retail Trade	$415,736.19	$8,314.81
H	Finance, Insurance, And Real Estate	$4,742.52	$94.84
I	Services	$72,255.60	$1,445.13
	Other	$180.00	$3.60
	Total for Corona - General	$772,384.35	$15,447.88

Corona Recap

C	Construction	$8,977.06	$179.55
D	Manufacturing	$32,319.37	$646.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,762.05	$3,155.28
F	Wholesale Trade	$80,411.56	$1,608.25
G	Retail Trade	$415,736.19	$8,314.81
H	Finance, Insurance, And Real Estate	$4,742.52	$94.84
I	Services	$72,255.60	$1,445.13
	Other	$180.00	$3.60
	Total for Corona	$772,384.35	$15,447.88

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.

Corsica - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$331,967.66	$6,639.37
0782 Lawn and Garden Services	$21,171.64	$423.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$373,477.22	$7,469.56
Total for DIVISION A	$373,600.67	$7,472.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$115,153.63	$2,303.08
Total for MAJOR GROUP 15	$115,153.63	$2,303.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$374.12	$7.48
1731 Electrical Work	$33,847.90	$676.96
1752 Floor Laying and Other Floor Work, NEC	$23,473.70	$469.50
Other	$448,748.60	$12,663.93
Total for MAJOR GROUP 17	$506,444.32	$13,817.87
Total for DIVISION C	$621,871.91	$16,126.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$86,457.25	$1,729.15
Total for MAJOR GROUP 20	$86,457.25	$1,729.15
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	$51,524.45	$1,030.48
2721 Periodicals: Publishing, or Publishing and Printing	$1,723.07	$34.46
2731 Books: Publishing, or Publishing and Printing	$2,791.74	$55.85
2741 Miscellaneous Publishing	$1,958.65	$39.17
2752 Commercial Printing, Lithographic	$3,497.01	$69.94
2759 Commercial Printing, NEC	$10,005.13	$200.12
Other	$5,073.49	$101.48

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$76,573.54	$1,531.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,707.28	$554.15
Total for MAJOR GROUP 28	$27,707.28	$554.15
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$85,374.35	$1,707.47
Total for MAJOR GROUP 37	$85,374.35	$1,707.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$302,350.98	$6,048.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,758.90	$935.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$47,262.90	$945.26
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	$379,571.07	$7,605.29
4813 Telephone Communications, Except Radiotelephone	$459,574.99	$9,195.28
4899 Communications Services, NEC	$566.06	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$863,614.62	$17,289.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$650,239.92	$13,004.80
Total for MAJOR GROUP 49	$650,239.92	$13,004.80
Total for DIVISION E	$1,563,778.62	$31,293.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$34,618.92	$692.40
5045 Computers and Computer Peripheral Equipment and Software	$14,719.48	$294.41
5046 Commercial Equipment, NEC	$148,775.10	$2,975.50
5047 Medical, Dental, and Hospital Equipment and Supplies	($133,244.00)	($2,664.87)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$159,860.17	$3,197.22
5074 Plumbing and Heating Equipment and Supplies	$105,454.71	$2,109.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,897.86	$697.97
5082 Construction and Mining Machinery and Equipment	$7,338.64	$146.78
5083 Farm and Garden Machinery and Equipment	$47,375.54	$947.52

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$8,946.17	$178.93
5085 Industrial Supplies	$4,669.44	$93.40
5087 Service Establishment Equipment and Supplies	$8,983.45	$179.67
5099 Durable Goods, NEC	$17,786.25	$355.72
Other	$35,894.27	$717.90
Total for MAJOR GROUP 50	$496,076.00	$9,921.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,132.66	$222.66
5141 Groceries, General Line	$148,514.42	$2,970.30
5143 Dairy Products, Except Dried or Canned	$38,169.70	$763.44
5191 Farm Supplies	$1,302,103.70	$26,143.70
Other	$39,252.16	$785.06
Total for MAJOR GROUP 51	$1,539,172.64	$30,885.16
Total for DIVISION F	$2,035,248.64	$40,806.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,130,292.88	$22,655.10
5251 Hardware Stores	$510,842.38	$10,216.84
Total for MAJOR GROUP 52	$1,641,135.26	$32,871.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,423.76	$468.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,171.93	$583.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,120,810.10	$42,416.22
5499 Miscellaneous Food Stores	$19,534.09	$390.72
Other	$87,883.68	$1,757.71
Total for MAJOR GROUP 54	$2,228,227.87	$44,564.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,652.25	$1,173.06
Other	$2,387.66	$47.76
Total for MAJOR GROUP 55	$61,039.91	$1,220.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,386.76	$427.75
5641 Children's and Infants' Wear Stores	$2,239.66	$44.80
5651 Family Clothing Stores	$31,248.38	$625.00
5661 Shoe Stores	$5,179.33	$103.60
5699 Miscellaneous Apparel and Accessory Stores	$2,001.14	$40.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$62,270.15	$1,245.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,593.57	$1,091.88
5719 Miscellaneous Homefurnishings Stores	$20,066.29	$401.32
5731 Radio, Television, and Consumer Electronics Stores	$9,474.13	$189.49
5734 Computer and Computer Software Stores	$29,381.18	$587.64
Other	$51,410.38	$1,028.21
Total for MAJOR GROUP 57	$164,925.55	$3,298.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,541.81	$530.83
Total for MAJOR GROUP 58	$26,541.81	$530.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,626.26	$158.74
5942 Book Stores	$10,002.33	$200.04
5943 Stationery Stores	$16,715.28	$334.39
5945 Hobby, Toy, and Game Stores	$3,382.31	$67.65
5947 Gift, Novelty, and Souvenir Shops	$196.96	$3.94
5961 Catalog and Mail-Order Houses	$76,909.06	$1,538.25

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$87,832.18	$1,756.66
5999 Miscellaneous Retail Stores, NEC	$997,113.16	$20,457.06
Other	$35,710.96	$714.19
Total for MAJOR GROUP 59	$1,235,488.50	$25,230.92
Total for DIVISION G	$5,448,800.98	$109,546.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,060.00	$301.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,898.00	$317.96
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	$24,932.97	$498.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,768.69	$115.37
7221 Photographic Studios, Portrait	$1,389.00	$27.78
7231 Beauty Shops	$71,650.47	$1,433.01
Other	$12,242.67	$244.86
Total for MAJOR GROUP 72	$91,050.83	$1,821.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,663.05	$93.29
7349 Building Cleaning and Maintenance Services, NEC	$8,541.80	$170.84
7353 Heavy Construction Equipment Rental and Leasing	$37,251.02	$745.01
7359 Equipment Rental and Leasing, NEC	$41,504.28	$830.05
7371 Computer Programming Services	$16,303.95	$326.08
7372 Prepackaged Software	$31,418.60	$628.39
7377 Computer Rental and Leasing	$13,424.64	$268.52
7379 Computer Related Services, NEC	$13,231.23	$264.62
7382 Security Systems Services	$7,963.44	$159.27
7389 Miscellaneous Business Services	$101,456.37	$2,029.15
Other	$74,502.00	$1,490.01
Total for MAJOR GROUP 73	$350,260.38	$7,005.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$953,267.31	$19,065.38
Other	$459,788.19	$9,195.79
Total for MAJOR GROUP 75	$1,413,055.50	$28,261.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$371.45	$7.43

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$386,211.61	$7,724.25
Other	$141,882.98	$2,837.66
Total for MAJOR GROUP 76	$528,466.04	$10,569.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,222.85	$424.45
Total for MAJOR GROUP 78	$21,222.85	$424.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,214.54	$84.27
Total for MAJOR GROUP 79	$4,214.54	$84.27
MAJOR GROUP: 80 Health Services		
Other	$64,858.52	$1,318.92
Total for MAJOR GROUP 80	$64,858.52	$1,318.92
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,685.26	$193.71
Other	$2,219.61	$44.40
Total for MAJOR GROUP 86	$11,904.87	$238.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,340.70	$146.81
8721 Accounting, Auditing, and Bookkeeping Services	$43,739.41	$874.81
8734 Testing Laboratories	$4,106.14	$82.11
8742 Management Consulting Services	$17,045.04	$340.90
8748 Business Consulting Services, NEC	$6,508.85	$130.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$121,498.05	$2,429.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,818,498.68	$56,391.79
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$373,600.67	$7,472.03
C	Construction	$621,871.91	$12,437.55
D	Manufacturing	$302,350.98	$6,047.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,563,778.62	$31,275.34
F	Wholesale Trade	$2,035,248.64	$40,705.15
G	Retail Trade	$5,448,800.98	$108,976.37
H	Finance, Insurance, And Real Estate	$24,932.97	$498.68
I	Services	$2,818,498.68	$56,370.03
	Other	$57,490.88	$1,149.83
	Total for Corsica - General	$13,246,574.33	$264,932.02

Corsica - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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	$735,949.32	$7,359.50
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: 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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$144,160.21	$1,441.63

Corsica - Gross Receipts Recap

G	Retail Trade	$735,949.32	$7,359.50
I	Services	$144,160.21	$1,441.63
	Other	($36.26)	($0.36)
	Total for Corsica - Gross Receipts	$880,073.27	$8,800.77

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Corsica Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$373,600.67	$7,472.03
C	Construction	$621,871.91	$12,437.55
D	Manufacturing	$302,350.98	$6,047.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,563,778.62	$31,275.34
F	Wholesale Trade	$2,035,248.64	$40,705.15
G	Retail Trade	$6,184,750.30	$116,335.87
H	Finance, Insurance, And Real Estate	$24,932.97	$498.68
I	Services	$2,962,658.89	$57,811.66
	Other	$57,454.62	$1,149.47
	Total for Corsica	$14,126,647.60	$273,732.79

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$29,072.46	$552.39
0783 Ornamental Shrub and Tree Services	$4,260.96	$80.97
Other	$16,199.85	$307.81
Total for MAJOR GROUP 07	$49,533.27	$941.17
Total for DIVISION A	$49,783.27	$945.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,615.48	$485.38
1731 Electrical Work	$7,056.95	$134.08
1751 Carpentry Work	$9,195.65	$174.73
1752 Floor Laying and Other Floor Work, NEC	$5,862.57	$111.38
1799 Special Trade Contractors, NEC	$1,181.07	$22.44
Other	$15,015.37	$285.28
Total for MAJOR GROUP 17	$62,927.09	$1,213.29
Total for DIVISION C	$69,033.17	$1,329.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,921.80	$36.51
Total for MAJOR GROUP 20	$1,921.80	$36.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,673.59	$31.79
Total for MAJOR GROUP 23	$1,673.59	$31.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,456.87	$502.69
2721 Periodicals: Publishing, or Publishing and Printing	$822.48	$15.62
2731 Books: Publishing, or Publishing and Printing	$14,885.86	$282.83
2741 Miscellaneous Publishing	$1,136.91	$21.59
2759 Commercial Printing, NEC	$6,097.89	$115.86
Other	$2,714.62	$51.58
Total for MAJOR GROUP 27	$52,114.63	$990.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$720.54	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 28	$823.82	$15.65
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$20,373.51	$387.09
Total for MAJOR GROUP 32	$20,373.51	$387.09
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	$10,878.22	$206.69
Total for MAJOR GROUP 35	$10,878.22	$206.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$123,744.77	$2,351.14
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	$107,453.45	$2,041.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$107,588.45	$2,044.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$768,574.42	$14,614.00
4813 Telephone Communications, Except Radiotelephone	$362,302.56	$6,883.72
4841 Cable and Other Pay Television Services	$197,597.17	$3,754.35
4899 Communications Services, NEC	$1,840.73	$34.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,330,458.87	$25,289.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$862,830.58	$16,393.79
Total for MAJOR GROUP 49	$862,830.58	$16,393.79
Total for DIVISION E	$2,301,300.78	$43,735.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$52,783.54	$1,002.88
5044 Office Equipment	$16,039.00	$304.76
5045 Computers and Computer Peripheral Equipment and Software	$11,248.43	$213.72
5046 Commercial Equipment, NEC	$5,155.37	$97.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,146.43	$40.78
5065 Electronic Parts and Equipment, NEC	$502.26	$9.53
5074 Plumbing and Heating Equipment and Supplies	$10,429.27	$198.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,696.07	$336.23

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$14,033.75	$266.65
5087 Service Establishment Equipment and Supplies	$6,716.58	$127.60
Other	$32,285.52	$613.42
Total for MAJOR GROUP 50	$169,036.22	$3,211.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$288.50	$5.48
5191 Farm Supplies	$86,389.53	$1,737.80
Other	$23,558.04	$447.59
Total for MAJOR GROUP 51	$110,236.07	$2,190.87
Total for DIVISION F	$279,272.29	$5,402.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$389,875.69	$7,407.64
5251 Hardware Stores	$109,227.57	$2,075.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,459.89	$103.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$505,484.21	$9,604.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,339.14	$481.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,900.62	$568.14
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$976.98	$18.56
5499 Miscellaneous Food Stores	$26,903.97	$511.15
Other	$82,156.48	$1,560.96
Total for MAJOR GROUP 54	$110,037.43	$2,090.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,117.38	$325.27
Other	$1,070,739.31	$20,344.05
Total for MAJOR GROUP 55	$1,087,856.69	$20,669.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,884.65	$282.79
5632 Women’s Accessory and Specialty Stores	$2,339.13	$44.44
5651 Family Clothing Stores	$13,722.94	$260.72
5661 Shoe Stores	$3,419.10	$64.97
5699 Miscellaneous Apparel and Accessory Stores	$5,004.56	$95.08
Other	$2,151.43	$40.87
Total for MAJOR GROUP 56	$41,521.81	$788.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$97,266.74	$1,848.09
5713 Floor Coverings Stores	$37,717.30	$716.63
5719 Miscellaneous Homefurnishings Stores	$9,343.27	$177.52
5722 Household Appliance Stores	$34,542.86	$656.31
5731 Radio, Television, and Consumer Electronics Stores	$13,052.88	$248.02
5734 Computer and Computer Software Stores	$7,527.30	$143.02
Other	$2,642.97	$50.22
Total for MAJOR GROUP 57	$202,093.32	$3,839.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$374,282.49	$7,111.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$480,970.37	$9,138.46
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,130.62	$21.48
5941 Sporting Goods Stores and Bicycle Shops	$15,998.45	$303.98
5942 Book Stores	$4,326.15	$82.19
5943 Stationery Stores	$21,543.33	$409.33
5944 Jewelry Stores	$480.15	$9.12

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$5,323.86	$101.14
5947 Gift, Novelty, and Souvenir Shops	$1,829.10	$34.74
5961 Catalog and Mail-Order Houses	$57,268.96	$1,088.14
5963 Direct Selling Establishments	$146,427.17	$2,782.12
5984 Liquefied Petroleum Gas Dealers	$2,371.64	$45.07
5992 Florists	$1,097.00	$20.86
5999 Miscellaneous Retail Stores, NEC	$55,812.53	$1,121.65
Other	$2,271.20	$43.13
Total for MAJOR GROUP 59	$315,880.16	$6,062.95
Total for DIVISION G	$2,773,744.61	$52,762.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,076.72	$77.46
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,063.72	$96.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$198,423.49	$3,770.06
Total for MAJOR GROUP 65	$198,423.49	$3,770.06
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	$206,240.31	$3,918.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,297.90	$138.69
7218 Industrial Launderers	$1,899.11	$36.08
7221 Photographic Studios, Portrait	$1,075.95	$20.45
7231 Beauty Shops	$63,237.37	$1,201.51
7299 Miscellaneous Personal Services, NEC	$5,212.15	$99.04
Total for MAJOR GROUP 72	$78,722.48	$1,495.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,823.95	$148.66
7331 Direct Mail Advertising Services	$1,365.12	$25.95
7349 Building Cleaning and Maintenance Services, NEC	$2,779.00	$52.83
7359 Equipment Rental and Leasing, NEC	$60,064.49	$1,141.24
7371 Computer Programming Services	$7,901.48	$150.11
7372 Prepackaged Software	$34,198.41	$649.83
7379 Computer Related Services, NEC	$962.99	$18.25
7389 Miscellaneous Business Services	$17,274.47	$328.25
Other	$9,986.11	$189.77
Total for MAJOR GROUP 73	$142,356.02	$2,704.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$114,970.22	$2,184.43
Total for MAJOR GROUP 75	$114,970.22	$2,184.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$430.34	$8.18
7699 Repair Shops and Related Services, NEC	$4,388.76	$83.41

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$464.52	$8.83
Total for MAJOR GROUP 76	$5,283.62	$100.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,211.38	$517.01
Total for MAJOR GROUP 78	$27,211.38	$517.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,329.17	$82.26
7999 Amusement and Recreation Services, NEC	$10,186.87	$193.55
Other	N/A	N/A
Total for MAJOR GROUP 79	$17,209.57	$332.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$316.99	$6.02
Total for MAJOR GROUP 86	$316.99	$6.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,995.60	$56.92
8713 Surveying Services	$3,958.50	$75.23
8721 Accounting, Auditing, and Bookkeeping Services	$16,072.44	$305.40
8734 Testing Laboratories	$821.93	$15.62
8748 Business Consulting Services, NEC	$4,671.73	$88.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,663.06	$544.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$622.92	$11.84
Total for MAJOR GROUP 89	$622.92	$11.84
Total for DIVISION I	$422,082.62	$8,025.33
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$49,783.27	$945.92
C	Construction	$69,033.17	$1,311.65
D	Manufacturing	$123,744.77	$2,351.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,301,300.78	$43,724.61
F	Wholesale Trade	$279,272.29	$5,306.19
G	Retail Trade	$2,773,744.61	$52,701.28
H	Finance, Insurance, And Real Estate	$206,240.31	$3,918.60
I	Services	$422,082.62	$8,019.74
	Other	$180.00	$3.42
	Total for Crooks - General	$6,225,381.82	$118,282.55

Crooks - Gross Receipts

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

Crooks - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$374,246.56	$3,742.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$444,790.35	$4,447.90
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,354.81	$33.56
Other	$840.10	$8.40
Total for MAJOR GROUP 59	$4,194.91	$41.96
Total for DIVISION G	$784,522.84	$7,845.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$603.60	$6.04
Total for MAJOR GROUP 73	$603.60	$6.04
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

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

	Taxable	Tax Due
Total for DIVISION I	$9,344.92	$93.45

Crooks - Gross Receipts Recap

G	Retail Trade	$784,522.84	$7,845.23
I	Services	$9,344.92	$93.45
	Other	($7,754.97)	($77.53)
	Total for Crooks - Gross Receipts	$786,112.79	$7,861.15

Crooks Recap

A	Agriculture, Forestry, And Fishing	$49,783.27	$945.92
C	Construction	$69,033.17	$1,311.65
D	Manufacturing	$123,744.77	$2,351.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,301,300.78	$43,724.61
F	Wholesale Trade	$279,272.29	$5,306.19
G	Retail Trade	$3,558,267.45	$60,546.51
H	Finance, Insurance, And Real Estate	$206,240.31	$3,918.60
I	Services	$431,427.54	$8,113.19
	Other	($7,574.97)	($74.11)
	Total for Crooks	$7,011,494.61	$126,143.70

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.

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$4,051.23	$81.03
Total for MAJOR GROUP	$4,051.23	$81.03
Total for DIVISION --	$4,051.23	$81.03
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$57,938.07	$1,158.78
Other	$668,003.66	$13,360.06
Total for MAJOR GROUP 07	$725,941.73	$14,518.84
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$728,619.31	$14,572.40
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: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$182,332.67	$3,646.65
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$49,743.30	$994.87
Total for MAJOR GROUP 15	$232,075.97	$4,641.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$154,526.20	$3,090.52
Other	N/A	N/A
Total for MAJOR GROUP 16	$156,950.65	$3,139.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$90,144.33	$1,802.90
1731 Electrical Work	$47,030.69	$940.62
1742 Plastering, Drywall, Acoustical, and Insulation Work	$35,554.27	$711.10
1751 Carpentry Work	$8,263.03	$165.26
1752 Floor Laying and Other Floor Work, NEC	$232,029.50	$4,640.59
1793 Glass and Glazing Work	$16,581.84	$331.64
1796 Installation or Erection of Building Equipment, NEC	$7,193.00	$143.86
1799 Special Trade Contractors, NEC	$60,062.37	$1,201.26
Other	$105,450.29	$2,532.90
Total for MAJOR GROUP 17	$602,309.32	$12,470.13
Total for DIVISION C	$991,335.94	$20,250.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$53,649.59	$1,073.00
Total for MAJOR GROUP 20	$53,649.59	$1,073.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,566.05	$131.32
Total for MAJOR GROUP 23	$6,566.05	$131.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$34,660.31	$693.20
Total for MAJOR GROUP 24	$34,660.31	$693.20
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$990.90	$19.82
Total for MAJOR GROUP 25	$990.90	$19.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$79,675.00	$1,593.47
2721 Periodicals: Publishing, or Publishing and Printing	$7,756.45	$155.14
2731 Books: Publishing, or Publishing and Printing	$13,365.23	$267.31
2741 Miscellaneous Publishing	$51,237.18	$1,024.73
2752 Commercial Printing, Lithographic	$56,981.60	$1,139.65
2754 Commercial Printing, Gravure	$1,572.17	$31.44
2759 Commercial Printing, NEC	$36,710.74	$734.22
Other	$16,916.49	$338.37
Total for MAJOR GROUP 27	$264,214.86	$5,284.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,919.81	$98.41
Total for MAJOR GROUP 28	$4,919.81	$98.41
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	$62,072.63	$1,241.45
Total for MAJOR GROUP 32	$62,072.63	$1,241.45
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,156.81	$223.13
Total for MAJOR GROUP 34	$11,156.81	$223.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$67,473.18	$1,349.47
Other	$63,752.84	$1,275.08
Total for MAJOR GROUP 35	$131,226.02	$2,624.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,297.30	$165.94
Total for MAJOR GROUP 36	$8,297.30	$165.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,943.92	$38.88
Total for MAJOR GROUP 38	$1,943.92	$38.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,619.92	$112.41
Total for MAJOR GROUP 39	$5,619.92	$112.41
Total for DIVISION D	$605,208.92	$12,104.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$363,774.11	$7,275.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$369,717.11	$7,394.36
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	$1,613,817.81	$32,371.04
4813 Telephone Communications, Except Radiotelephone	$1,507,866.79	$30,263.49
4841 Cable and Other Pay Television Services	$381,490.18	$7,629.81
4899 Communications Services, NEC	$15,916.62	$318.35
Other	$594.00	$11.88
Total for MAJOR GROUP 48	$3,519,685.40	$70,594.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$84,969.84	$1,699.39
4959 Sanitary Services, NEC	$4,301.32	$86.03
Other	N/A	N/A
Total for MAJOR GROUP 49	($520,990.34)	($10,419.81)
Total for DIVISION E	$3,475,454.09	$69,709.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$7,698.91	$153.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$18,344.94	$366.90
5044 Office Equipment	$72,036.38	$1,443.60
5045 Computers and Computer Peripheral Equipment and Software	$89,569.52	$1,791.41
5046 Commercial Equipment, NEC	$153,430.95	$3,068.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$76,934.26	$1,538.72
5049 Professional Equipment and Supplies, NEC	$31,827.90	$636.57
5051 Metals Service Centers and Offices	$89,085.54	$1,781.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$136,679.29	$2,733.59
5064 Electrical Appliances, Television and Radio Sets	$8,737.81	$174.76
5065 Electronic Parts and Equipment, NEC	$235,956.09	$4,719.11
5074 Plumbing and Heating Equipment and Supplies	$474,076.14	$9,481.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$93,333.89	$1,866.67
5082 Construction and Mining Machinery and Equipment	$11,261.47	$225.23
5084 Industrial Machinery and Equipment	$184,741.70	$3,694.84
5085 Industrial Supplies	$34,435.91	$688.72
5087 Service Establishment Equipment and Supplies	$14,570.89	$291.41
5099 Durable Goods, NEC	$13,414.84	$268.30
Other	$73,031.38	$1,460.63
Total for MAJOR GROUP 50	$1,819,167.81	$36,386.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,209.54	$44.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,644.05	$152.90
5139 Footwear	$476.59	$9.53
5141 Groceries, General Line	$240,084.13	$4,819.26
5149 Groceries and Related Products, NEC	$13,278.00	$265.56
5191 Farm Supplies	$5,264.69	$132.96
5192 Books, Periodicals, and Newspapers	$899.20	$17.99
5194 Tobacco and Tobacco Products	$272.63	$5.44
5199 Nondurable Goods, NEC	$85,545.08	$1,710.90
Other	$92,835.77	$1,856.70
Total for MAJOR GROUP 51	$448,509.68	$9,015.45
Total for DIVISION F	$2,267,677.49	$45,401.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,250,476.26	$45,009.53

Custer - General *continued...*

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

	Taxable	Tax Due
5251 Hardware Stores	$1,243,183.70	$24,863.66
Other	$4,032.80	$80.66
Total for MAJOR GROUP 52	$3,497,692.76	$69,953.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$254,457.32	$5,089.14
5331 Variety Stores	$1,374,569.99	$27,491.39
5399 Miscellaneous General Merchandise Stores	$2,786,093.34	$55,721.86
Total for MAJOR GROUP 53	$4,415,120.65	$88,302.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,971,970.36	$239,439.41
5421 Meat and Fish Markets, Including Freezer Provisioners	$7,141.67	$142.84
5431 Fruit and Vegetable Markets	$82,946.83	$1,689.01
5441 Candy, Nut, and Confectionery Stores	$195,240.30	$3,904.82
5461 Retail Bakeries	$76,116.23	$1,522.32
5499 Miscellaneous Food Stores	$38,997.68	$779.93
Total for MAJOR GROUP 54	$12,372,413.07	$247,478.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$245,121.05	$4,902.43
5541 Gasoline Service Station	$491,001.62	$9,820.01
5571 Motorcycle Dealers	$20,947.37	$418.95
Other	$13,584.45	$271.69
Total for MAJOR GROUP 55	$770,654.49	$15,413.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,338.97	$26.79
5621 Women's Clothing Stores	$23,121.34	$462.42
5632 Women’s Accessory and Specialty Stores	$10,163.50	$203.27
5641 Children's and Infants’ Wear Stores	$2,309.17	$46.18
5651 Family Clothing Stores	$37,386.18	$747.73
5661 Shoe Stores	$5,178.30	$103.59
5699 Miscellaneous Apparel and Accessory Stores	$18,292.52	$365.85
Total for MAJOR GROUP 56	$97,789.98	$1,955.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$233,712.64	$4,674.28
5713 Floor Coverings Stores	$51,888.42	$1,037.76
5714 Drapery, Curtain, and Upholstery Stores	$2,743.80	$54.88
5719 Miscellaneous Homefurnishings Stores	$25,854.40	$517.09
5722 Household Appliance Stores	$128,995.10	$2,579.92
5731 Radio, Television, and Consumer Electronics Stores	$96,723.03	$1,979.56
5734 Computer and Computer Software Stores	$96,507.08	$1,930.16
5735 Record and Prerecorded Tape Stores	$12,781.78	$255.64
5736 Musical Instruments Stores	$4,783.83	$95.69
Total for MAJOR GROUP 57	$653,990.08	$13,124.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,005,060.31	$160,101.13
5813 Drinking Places	$933,161.52	$18,663.26
Total for MAJOR GROUP 58	$8,938,221.83	$178,764.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$348,447.63	$6,968.95
5932 Used Merchandise Stores	$144,568.55	$2,891.32
5941 Sporting Goods Stores and Bicycle Shops	$62,810.47	$1,256.25
5942 Book Stores	$25,338.89	$506.83
5943 Stationery Stores	$56,580.19	$1,130.06
5944 Jewelry Stores	$383,775.76	$7,675.50
5945 Hobby, Toy, and Game Stores	$10,880.84	$217.64
5947 Gift, Novelty, and Souvenir Shops	$1,403,690.35	$28,073.87
5949 Sewing, Needlework, and Piece Goods Stores	$114,885.93	$2,297.75
5961 Catalog and Mail-Order Houses	$417,276.11	$8,345.54
5963 Direct Selling Establishments	$275,653.14	$5,513.09

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$897,137.10	$17,942.75
5999 Miscellaneous Retail Stores, NEC	$660,786.45	$13,225.10
Other	$895,595.74	$17,911.93
Total for MAJOR GROUP 59	$5,697,427.15	$113,956.58
Total for DIVISION G	$36,443,310.01	$728,949.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$38,602.83	$772.14
Total for MAJOR GROUP 60	$38,602.83	$772.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,739.72	$74.79
Total for MAJOR GROUP 61	$3,739.72	$74.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$16,521.75	$330.44
Other	N/A	N/A
Total for MAJOR GROUP 63	$19,205.50	$384.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,333.71	$306.69
Total for MAJOR GROUP 64	$15,333.71	$306.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$214,305.14	$4,286.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$477,377.13	$9,547.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$177,766.67	$3,555.31
Other	N/A	N/A
Total for MAJOR GROUP 67	$178,074.67	$3,561.47
Total for DIVISION H	$732,373.56	$14,647.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,864,841.93	$157,432.92
7033 Recreational Vehicle Parks and Campsites	$130,918.73	$2,618.38
Total for MAJOR GROUP 70	$7,995,760.66	$160,051.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$58,187.94	$1,163.74
7221 Photographic Studios, Portrait	$233,478.95	$4,669.58
7231 Beauty Shops	$310,343.76	$6,206.91
7299 Miscellaneous Personal Services, NEC	$168,271.82	$3,365.46
Other	$303,890.11	$6,077.79
Total for MAJOR GROUP 72	$1,074,172.58	$21,483.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,931.81	$378.64
7322 Adjustment and Collection Services	$17,185.56	$343.71
7331 Direct Mail Advertising Services	$19,266.97	$385.33
7336 Commercial Art and Graphic Design	$3,472.00	$69.44
7338 Secretarial and Court Reporting	$3,299.45	$65.99
7342 Disinfecting and Pest Control Services	$21,655.40	$433.11
7349 Building Cleaning and Maintenance Services, NEC	$165,698.78	$3,313.95
7359 Equipment Rental and Leasing, NEC	$172,398.55	$3,448.06
7363 Help Supply Services	$14,345.51	$286.91
7371 Computer Programming Services	$4,752.98	$95.06
7372 Prepackaged Software	$178,313.87	$3,566.26
7374 Computer Processing and Data Preparation and Processing Services	$8,675.09	$173.51

Custer - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$12,140.93	$242.82
7377 Computer Rental and Leasing	$20,231.99	$404.65
7378 Computer Maintenance and Repair	$10,445.26	$208.92
7379 Computer Related Services, NEC	$18,157.70	$363.17
7381 Detective, Guard, and Armored Car Services	$10,626.66	$212.52
7382 Security Systems Services	$19,190.54	$383.83
7389 Miscellaneous Business Services	$260,764.24	$5,219.53
Other	$125,377.64	$2,507.53
Total for MAJOR GROUP 73	$1,104,930.93	$22,102.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,496,080.08	$29,921.60
7539 Automotive Repair Shops, NEC	$28,977.47	$579.55
7549 Automotive Services, Except Repair and Carwashes	$6,851.00	$137.02
Other	$972,293.85	$19,445.86
Total for MAJOR GROUP 75	$2,504,202.40	$50,084.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,172.87	$203.47
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$92,516.53	$1,850.33
7629 Electrical and Electronic Repair Shops, NEC	$22,050.64	$441.03
7692 Welding Repair	$279,918.36	$5,598.36
7699 Repair Shops and Related Services, NEC	$58,977.86	$1,179.54
Other	$555,447.60	$11,108.95
Total for MAJOR GROUP 76	$1,019,083.86	$20,381.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$119,392.64	$2,387.86
Total for MAJOR GROUP 78	$119,392.64	$2,387.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$71,779.58	$1,435.60
7991 Physical Fitness Facilities	$72,712.43	$1,454.25
7993 Coin-Operated Amusement Devices	$12,160.51	$243.22
7999 Amusement and Recreation Services, NEC	$47,759.05	$955.19
Other	$949,212.05	$18,984.26
Total for MAJOR GROUP 79	$1,153,623.62	$23,072.52
MAJOR GROUP: 80 Health Services		
Other	$579,695.74	$11,593.92
Total for MAJOR GROUP 80	$579,695.74	$11,593.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$301,516.79	$6,030.37
Total for MAJOR GROUP 81	$301,516.79	$6,030.37
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,978.83	$59.57
8299 Schools and Educational Services NEC	$26,687.47	$533.75
Total for MAJOR GROUP 82	$29,666.30	$593.32
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$4,370.62	$87.39
8641 Civic, Social, and Fraternal Associations	$8,258.87	$165.18
8661 Religious Organizations	$20,476.11	$409.53
Other	N/A	N/A
Total for MAJOR GROUP 86	$33,194.49	$663.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,726.71	$254.54

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$14,541.28	$290.83
8721 Accounting, Auditing, and Bookkeeping Services	$965,867.81	$19,317.41
8734 Testing Laboratories	$4,029.00	$80.58
8742 Management Consulting Services	$99,479.96	$1,989.60
8748 Business Consulting Services, NEC	$9,878.18	$197.57
Other	$134,778.19	$2,695.57
Total for MAJOR GROUP 87	$1,241,301.13	$24,826.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$26,355.31	$527.10
Total for MAJOR GROUP 89	$26,355.31	$527.10
Total for DIVISION I	$17,195,440.26	$344,049.37
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Custer - General Recap

	Other	$4,051.23	$81.03
A	Agriculture, Forestry, And Fishing	$728,619.31	$14,572.40
C	Construction	$991,335.94	$19,826.76
D	Manufacturing	$605,208.92	$12,104.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,475,454.09	$69,509.04
F	Wholesale Trade	$2,267,677.49	$45,353.64
G	Retail Trade	$36,443,310.01	$728,866.51
H	Finance, Insurance, And Real Estate	$732,373.56	$14,647.57
I	Services	$17,195,440.26	$343,909.01
	Other	$184,865.79	$3,697.31
	Total for Custer - General	$62,628,336.60	$1,252,567.52

Custer - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,107.09	$71.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$1,039.05	$10.40
Total for MAJOR GROUP 48	$1,039.05	$10.40
Total for DIVISION E	$1,439.05	$14.40

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
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	$2,319,516.43	$23,195.16
5461 Retail Bakeries	$67,844.59	$678.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,407,914.89	$24,079.14
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: 58 Eating And Drinking Places		
5812 Eating Places	$7,871,983.06	$78,719.89
5813 Drinking Places	$930,941.79	$9,309.42
Total for MAJOR GROUP 58	$8,802,924.85	$88,029.31
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	($888.15)	($8.89)
5999 Miscellaneous Retail Stores, NEC	$9,209.23	$92.09
Other	$623,041.82	$6,230.42
Total for MAJOR GROUP 59	$631,362.90	$6,313.62
Total for DIVISION G	$12,006,890.10	$120,068.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,759,391.68	$77,593.93
7033 Recreational Vehicle Parks and Campsites	$130,919.45	$1,309.19
Total for MAJOR GROUP 70	$7,890,311.13	$78,903.12
MAJOR GROUP: 73 Business Services		
Other	$1,385.20	$13.86
Total for MAJOR GROUP 73	$1,385.20	$13.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$794,401.33	$7,944.02
Total for MAJOR GROUP 79	$794,401.33	$7,944.02
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

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,699,262.83	$86,992.66

Custer - Gross Receipts Recap

D	Manufacturing	$7,107.09	$71.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,439.05	$14.40
G	Retail Trade	$12,006,890.10	$120,068.93
I	Services	$8,699,262.83	$86,992.66
	Other	$12,563.46	$125.63
	Total for Custer - Gross Receipts	$20,727,262.53	$207,272.70

Custer Recap

	Other	$4,051.23	$81.03
A	Agriculture, Forestry, And Fishing	$728,619.31	$14,572.40
C	Construction	$991,335.94	$19,826.76
D	Manufacturing	$612,316.01	$12,175.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,476,893.14	$69,523.44
F	Wholesale Trade	$2,267,677.49	$45,353.64
G	Retail Trade	$48,450,200.11	$848,935.44
H	Finance, Insurance, And Real Estate	$732,373.56	$14,647.57
I	Services	$25,894,703.09	$430,901.67
	Other	$197,429.25	$3,822.94
	Total for Custer	$83,355,599.13	$1,459,840.22

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.

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

	Taxable	Tax Due
Dallas - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,700.49	$334.01
Total for MAJOR GROUP 17	$16,700.49	$334.01
Total for DIVISION C	$16,700.49	$334.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,285.76	$65.70
2721 Periodicals: Publishing, or Publishing and Printing	$456.50	$9.13
2731 Books: Publishing, or Publishing and Printing	$121.97	$2.44
Other	$976.78	$19.55
Total for MAJOR GROUP 27	$4,841.01	$96.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,833.66	$56.68
Total for MAJOR GROUP 36	$2,833.66	$56.68
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	$32,701.20	$654.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,454.04	$2,169.26
4813 Telephone Communications, Except Radiotelephone	$15,844.11	$327.03
4841 Cable and Other Pay Television Services	$19,476.50	$389.53
Total for MAJOR GROUP 48	$143,774.65	$2,885.82
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	$277,893.62	$5,568.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,322.65	$86.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,145.00	$422.90
Other	$16,471.39	$329.44
Total for MAJOR GROUP 50	$41,939.04	$838.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,928.15	$1,018.59
Total for MAJOR GROUP 51	$50,928.15	$1,018.59
Total for DIVISION F	$92,867.19	$1,857.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,870.00	$337.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,097.04	$481.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,936.97	$78.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,510.65	$190.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,369.82	$87.40
Other	$52,535.32	$1,050.70
Total for MAJOR GROUP 54	$56,905.14	$1,138.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,578.65	$51.56
5651 Family Clothing Stores	$2,895.70	$57.94
5699 Miscellaneous Apparel and Accessory Stores	$4,152.76	$83.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,159.10	$203.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$214.50	$4.29
Other	$29,922.05	$598.44
Total for MAJOR GROUP 57	$30,136.55	$602.73
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$743,949.03	$14,879.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$744,122.03	$14,882.46
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$355.95	$7.12
5943 Stationery Stores	$269.73	$5.40
5961 Catalog and Mail-Order Houses	$16,268.32	$325.39
5963 Direct Selling Establishments	$9,242.04	$184.83
5999 Miscellaneous Retail Stores, NEC	$9,056.87	$181.11
Other	$10,504.73	$210.09

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$45,697.64	$913.94
Total for DIVISION G	$932,049.48	$18,641.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$2,503.94	$50.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,410.72	$388.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$44,460.46	$889.20
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,064.90	$41.30
Other	$16,563.49	$331.28
Total for MAJOR GROUP 72	$18,628.39	$372.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,704.65	$234.11
7372 Prepackaged Software	$7,034.83	$140.70
7389 Miscellaneous Business Services	$6,562.98	$131.26
Other	$4,895.43	$97.96
Total for MAJOR GROUP 73	$30,197.89	$604.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$146,283.22	$2,925.66
Total for MAJOR GROUP 75	$146,283.22	$2,925.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,540.29	$70.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,569.65	$711.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,315.19	$146.28
Total for MAJOR GROUP 78	$7,315.19	$146.28
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	$2,426.43	$48.52
Total for MAJOR GROUP 86	$2,426.43	$48.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$384.61	$7.70
Total for MAJOR GROUP 87	$384.61	$7.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$287,142.01	$5,742.88

Dallas - General Recap

		Taxable	Tax Due
C	Construction	$16,700.49	$334.01
D	Manufacturing	$32,701.20	$654.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,893.62	$5,557.81
F	Wholesale Trade	$92,867.19	$1,857.39
G	Retail Trade	$932,049.48	$18,641.01
H	Finance, Insurance, And Real Estate	$2,503.94	$50.08
I	Services	$287,142.01	$5,742.88
	Other	$82,363.36	$1,647.27
	Total for Dallas - General	$1,724,221.29	$34,484.48

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$735,729.03	$7,357.29
	Total for MAJOR GROUP 58	$735,729.03	$7,357.29
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$759,443.84	$7,594.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$19,410.72	$194.12
Other		N/A	N/A
	Total for MAJOR GROUP 70	$44,460.96	$444.62
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$44,670.96	$446.72

Dallas - Gross Receipts Recap

G	Retail Trade	$759,443.84	$7,594.42
I	Services	$44,670.96	$446.72
	Other	$77,151.98	$771.51
	Total for Dallas - Gross Receipts	$881,266.78	$8,812.65

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Dallas Recap

		Taxable	Tax Due
C	Construction	$16,700.49	$334.01
D	Manufacturing	$32,701.20	$654.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,893.62	$5,557.81
F	Wholesale Trade	$92,867.19	$1,857.39
G	Retail Trade	$1,691,493.32	$26,235.43
H	Finance, Insurance, And Real Estate	$2,503.94	$50.08
I	Services	$331,812.97	$6,189.60
	Other	$159,515.34	$2,418.78
	Total for Dallas	$2,605,488.07	$43,297.13

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.

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,918.38	$58.37
1751 Carpentry Work	$1,744.89	$34.90
Other	$2,468.00	$49.36
Total for MAJOR GROUP 17	$7,131.27	$142.63
Total for DIVISION C	$7,256.07	$145.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,250.80	$45.02
2731 Books: Publishing, or Publishing and Printing	$36.48	$0.73
Other	$993.89	$19.89
Total for MAJOR GROUP 27	$3,281.17	$65.64
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	$19,993.94	$399.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,122.32	$1,102.17
4841 Cable and Other Pay Television Services	$26,404.94	$528.10
Other	$3,979.60	$79.60
Total for MAJOR GROUP 48	$85,506.86	$1,709.87

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$166,175.48	$3,323.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,687.10	$73.74
Other	$10,593.83	$211.87
Total for MAJOR GROUP 50	$14,280.93	$285.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,307.13	$266.15
Total for MAJOR GROUP 51	$13,307.13	$266.15
Total for DIVISION F	$27,588.06	$551.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,395.48	$47.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,249.35	$64.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,953.14	$59.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,772.25	$295.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,150.26	$23.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,279.80	$65.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,792.60	$35.85
Total for MAJOR GROUP 55	$1,792.60	$35.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,050.00	$21.00
5632 Women’s Accessory and Specialty Stores	$1,883.50	$37.67
5651 Family Clothing Stores	$622.00	$12.44
5699 Miscellaneous Apparel and Accessory Stores	$264.20	$5.28
Other	$103.81	$2.08
Total for MAJOR GROUP 56	$3,923.51	$78.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$16,417.46	$328.35
Other	$26,487.53	$529.75
Total for MAJOR GROUP 57	$42,904.99	$858.10
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		
5942 Book Stores	$2,005.65	$40.11
5943 Stationery Stores	$2,950.18	$59.00
5961 Catalog and Mail-Order Houses	$6,778.76	$135.58
5963 Direct Selling Establishments	$12,141.43	$242.83
5984 Liquefied Petroleum Gas Dealers	$9,445.81	$188.92
5999 Miscellaneous Retail Stores, NEC	$6,293.44	$125.89
Other	$12,885.84	$257.72
Total for MAJOR GROUP 59	$52,501.11	$1,050.05
Total for DIVISION G	$197,273.78	$3,945.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,161.55	$723.24
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		
7331 Direct Mail Advertising Services	$248.02	$4.94
7359 Equipment Rental and Leasing, NEC	$33,836.27	$676.70
7372 Prepackaged Software	$833.00	$16.66
7375 Information Retrieval Services	$1,067.65	$21.36
7389 Miscellaneous Business Services	$5,188.01	$103.76
Other	$17,983.72	$359.67
Total for MAJOR GROUP 73	$59,156.67	$1,183.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,219.13	$44.38
Total for MAJOR GROUP 75	$2,219.13	$44.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,505.00	$30.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,877.33	$37.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,870.49	$37.42
Total for MAJOR GROUP 78	$1,870.49	$37.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$515.00	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,315.00	$26.30
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	$254.83	$5.09
Total for MAJOR GROUP 86	$254.83	$5.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,336.41	$26.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,393.91	$27.88
Total for DIVISION I	$68,274.52	$1,365.45

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Davis - General Recap

		Taxable	Tax Due
C	Construction	$7,256.07	$145.13
D	Manufacturing	$19,993.94	$399.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,175.48	$3,323.54
F	Wholesale Trade	$27,588.06	$551.76
G	Retail Trade	$197,273.78	$3,945.51
H	Finance, Insurance, And Real Estate	$36,161.55	$723.24
I	Services	$68,274.52	$1,365.45
	Other	$475.00	$9.50
	Total for Davis - General	$523,198.40	$10,464.02

Davis Recap

C	Construction	$7,256.07	$145.13
D	Manufacturing	$19,993.94	$399.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,175.48	$3,323.54
F	Wholesale Trade	$27,588.06	$551.76
G	Retail Trade	$197,273.78	$3,945.51
H	Finance, Insurance, And Real Estate	$36,161.55	$723.24
I	Services	$68,274.52	$1,365.45
	Other	$475.00	$9.50
	Total for Davis	$523,198.40	$10,464.02

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,897.82	$437.96
0783 Ornamental Shrub and Tree Services	$18,400.70	$368.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$850,598.32	$17,011.96
Total for DIVISION A	$850,598.32	$17,011.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$185,179.87	$4,406.63
Other	N/A	N/A
Total for MAJOR GROUP 15	$185,654.87	$4,416.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$208,863.98	$4,177.28
1731 Electrical Work	$146,361.46	$2,927.25
1751 Carpentry Work	$21,995.68	$439.90
1752 Floor Laying and Other Floor Work, NEC	$10,477.52	$209.55
1793 Glass and Glazing Work	($33,159.38)	($959.70)
1799 Special Trade Contractors, NEC	$91,988.35	$1,839.75
Other	$21,514.46	$437.82
Total for MAJOR GROUP 17	$468,042.07	$9,071.85
Total for DIVISION C	$653,696.94	$13,487.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$17,680.00	$353.60
Other	N/A	N/A
Total for MAJOR GROUP 20	$18,019.16	$360.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,482.72	$129.66
Total for MAJOR GROUP 23	$6,482.72	$129.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$127,262.85	$2,545.26
Total for MAJOR GROUP 24	$127,262.85	$2,545.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$95,747.17	$1,914.97
2731 Books: Publishing, or Publishing and Printing	$13,268.67	$265.39
2741 Miscellaneous Publishing	$1,564.36	$31.30
2752 Commercial Printing, Lithographic	$8,026.93	$160.52
2754 Commercial Printing, Gravure	$1,405.67	$28.11
2759 Commercial Printing, NEC	$14,013.05	$280.27
Other	$13,612.89	$272.84
Total for MAJOR GROUP 27	$147,638.74	$2,953.40
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	$4,796.60	$95.93
Total for MAJOR GROUP 30	$4,796.60	$95.93

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$823,274.24	$19,694.02
Total for MAJOR GROUP 34	$823,274.24	$19,694.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$4,916.00	$98.32
Other	$40,234.69	$804.68
Total for MAJOR GROUP 35	$45,150.69	$903.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,498.02	$49.96
Total for MAJOR GROUP 39	$2,498.02	$49.96
Total for DIVISION D	$2,000,062.62	$43,241.99
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		
4212 Local Trucking Without Storage	$217,015.22	$4,340.33
4225 General Warehousing and Storage	$18,807.50	$376.15
Total for MAJOR GROUP 42	$235,822.72	$4,716.48
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	$748,137.94	$14,969.60
4813 Telephone Communications, Except Radiotelephone	$424,364.60	$8,491.63
4841 Cable and Other Pay Television Services	$498,537.08	$10,235.65
4899 Communications Services, NEC	$10,037.28	$200.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,681,148.90	$33,899.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$48,619.70	$972.40
Other	$1,341,900.95	$26,838.02
Total for MAJOR GROUP 49	$1,390,520.65	$27,810.42
Total for DIVISION E	$3,313,783.12	$66,551.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$42,805.71	$856.19

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$96,377.38	$1,927.56
5046 Commercial Equipment, NEC	$11,824.74	$236.47
5047 Medical, Dental, and Hospital Equipment and Supplies	($127,063.15)	($2,541.30)
5049 Professional Equipment and Supplies, NEC	$2,338.59	$46.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,136.01	$702.73
5064 Electrical Appliances, Television and Radio Sets	$1,361.82	$27.23
5065 Electronic Parts and Equipment, NEC	$11,089.47	$221.79
5072 Hardware	$4,708.96	$94.18
5074 Plumbing and Heating Equipment and Supplies	$16,279.95	$325.59
5082 Construction and Mining Machinery and Equipment	$6,675.29	$133.50
5084 Industrial Machinery and Equipment	$81,893.53	$1,697.68
5085 Industrial Supplies	$8,647.36	$172.95
5087 Service Establishment Equipment and Supplies	$11,670.37	$233.42
5091 Sporting and Recreational Goods and Supplies	$1,775.88	$35.51
Other	$133,327.82	$2,666.59
Total for MAJOR GROUP 50	$338,849.73	$6,836.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,461.88	$289.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,814.00	$36.28
5141 Groceries, General Line	$155,865.06	$3,117.78
5149 Groceries and Related Products, NEC	$3,560.84	$71.21
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,406.52	$128.13
5191 Farm Supplies	$9,373.60	$187.47
5192 Books, Periodicals, and Newspapers	$351.99	$7.05
Other	$19,729.78	$394.65
Total for MAJOR GROUP 51	$211,563.67	$4,231.81
Total for DIVISION F	$550,413.40	$11,068.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,617,183.81	$32,343.67
5231 Paint, Glass, and Wallpaper Stores	$15,603.64	$312.07
5251 Hardware Stores	$354,568.14	$7,091.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$41,025.62	$820.51
Total for MAJOR GROUP 52	$2,028,381.21	$40,567.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$143,763.84	$2,876.65
5331 Variety Stores	$3,165.47	$63.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$370,830.09	$7,417.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,803,258.95	$76,065.19
5431 Fruit and Vegetable Markets	$15,713.88	$314.28
5499 Miscellaneous Food Stores	$28,203.42	$564.11
Other	$3,893.86	$77.87
Total for MAJOR GROUP 54	$3,851,070.11	$77,021.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,960.33	$59.21
5531 Auto and Home Supply Stores	$42,811.46	$856.27
5541 Gasoline Service Station	$206,219.09	$4,124.38
5599 Automotive Dealers, NEC	$46,558.62	$931.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$300,279.00	$6,005.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$929.00	$18.58
5621 Women's Clothing Stores	$42,941.96	$858.83
5641 Children's and Infants’ Wear Stores	$3,920.01	$78.40
5651 Family Clothing Stores	$175,112.65	$3,502.23

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$4,257.46	$85.15
5699 Miscellaneous Apparel and Accessory Stores	$5,662.20	$113.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$237,565.86	$4,751.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$227,846.37	$4,556.93
5713 Floor Coverings Stores	$14,966.54	$299.33
5719 Miscellaneous Homefurnishings Stores	$40,546.97	$810.94
5722 Household Appliance Stores	$170,819.62	$3,416.40
5731 Radio, Television, and Consumer Electronics Stores	$6,795.08	$135.91
5734 Computer and Computer Software Stores	$29,690.04	$593.82
5735 Record and Prerecorded Tape Stores	$503.91	$10.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$492,471.86	$9,849.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,291,974.30	$25,839.44
5813 Drinking Places	$362,839.96	$7,256.81
Total for MAJOR GROUP 58	$1,654,814.26	$33,096.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$480.11	$9.59
5941 Sporting Goods Stores and Bicycle Shops	$98,322.04	$1,966.43
5942 Book Stores	$9,539.53	$190.81
5943 Stationery Stores	$233,669.20	$4,674.40
5945 Hobby, Toy, and Game Stores	$2,832.99	$56.67
5947 Gift, Novelty, and Souvenir Shops	$99,801.11	$1,996.04
5961 Catalog and Mail-Order Houses	$176,167.37	$3,523.41
5963 Direct Selling Establishments	$216,164.77	$4,323.36
5992 Florists	$290,175.56	$5,803.52
5999 Miscellaneous Retail Stores, NEC	$975,205.86	$19,505.24
Other	$35,070.93	$701.41
Total for MAJOR GROUP 59	$2,137,429.47	$42,750.88
Total for DIVISION G	$11,072,841.86	$221,460.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$16,869.14	$337.40
Other	$3,816.87	$76.34
Total for MAJOR GROUP 60	$20,686.01	$413.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$59,869.50	$1,197.39
Other	N/A	N/A
Total for MAJOR GROUP 61	$60,109.50	$1,202.19
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,226.12	$64.52
Total for MAJOR GROUP 64	$3,226.12	$64.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$69,680.53	$1,393.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$141,418.13	$2,828.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,107.21	$42.15
Total for MAJOR GROUP 67	$2,107.21	$42.15
Total for DIVISION H	$228,077.00	$4,561.57
DIVISION: I Services		

De Smet - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$569,507.92	$11,390.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$578,682.48	$11,573.66
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,498.53	$149.98
7218 Industrial Launderers	$11,016.25	$220.35
7221 Photographic Studios, Portrait	$19,970.70	$399.42
7231 Beauty Shops	$85,506.06	$1,710.11
7299 Miscellaneous Personal Services, NEC	$28,163.54	$563.28
Other	$324,433.84	$6,488.70
Total for MAJOR GROUP 72	$476,588.92	$9,531.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,225.14	$164.51
7331 Direct Mail Advertising Services	$1,181.84	$23.63
7334 Photocopying and Duplicating Services	$2,233.91	$44.68
7338 Secretarial and Court Reporting	$1,903.13	$38.06
7349 Building Cleaning and Maintenance Services, NEC	$6,195.15	$123.91
7359 Equipment Rental and Leasing, NEC	$259,199.45	$5,184.04
7371 Computer Programming Services	$145,561.31	$2,911.24
7372 Prepackaged Software	$82,562.93	$1,651.30
7373 Computer Integrated Systems Design	$21,944.09	$438.88
7374 Computer Processing and Data Preparation and Processing Services	$21,117.00	$422.34
7375 Information Retrieval Services	$15,724.06	$314.48
7377 Computer Rental and Leasing	$3,516.36	$70.37
7379 Computer Related Services, NEC	$16,841.75	$336.83
7382 Security Systems Services	$3,121.30	$62.42
7389 Miscellaneous Business Services	$951,833.10	$19,036.68
Other	$60,089.67	$1,201.78
Total for MAJOR GROUP 73	$1,601,250.19	$32,025.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$142,280.42	$2,845.60
Other	$37,027.93	$740.54
Total for MAJOR GROUP 75	$179,308.35	$3,586.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,695.50	$53.91
7699 Repair Shops and Related Services, NEC	$29,874.25	$597.49
Other	$5,039.99	$100.79
Total for MAJOR GROUP 76	$37,609.74	$752.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,464.66	$589.30
Other	$2,560.48	$51.21
Total for MAJOR GROUP 78	$32,025.14	$640.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,694.33	$153.88
7999 Amusement and Recreation Services, NEC	$139,230.34	$2,784.63
Other	$8,947.43	$181.77
Total for MAJOR GROUP 79	$155,872.10	$3,120.28
MAJOR GROUP: 80 Health Services		
Other	$256,175.22	$5,133.81
Total for MAJOR GROUP 80	$256,175.22	$5,133.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,192,624.41	$23,852.51
Total for MAJOR GROUP 81	$1,192,624.41	$23,852.51
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,839.16	$456.79
Total for MAJOR GROUP 82	$22,839.16	$456.79

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,978.02	$179.57
Other	$2,381.98	$47.62
Total for MAJOR GROUP 86	$11,360.00	$227.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,361.35	$1,147.22
8721 Accounting, Auditing, and Bookkeeping Services	$371,719.03	$7,434.42
8734 Testing Laboratories	$142,020.15	$2,840.41
8742 Management Consulting Services	$35,646.42	$712.98
8748 Business Consulting Services, NEC	$264,039.65	$5,280.80
Other	$33,676.40	$673.53
Total for MAJOR GROUP 87	$904,463.00	$18,089.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$70,077.48	$1,401.55
Total for MAJOR GROUP 89	$70,077.48	$1,401.55
Total for DIVISION I	$5,518,876.19	$110,390.98
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

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$850,598.32	$17,011.96
C	Construction	$653,696.94	$13,073.94
D	Manufacturing	$2,000,062.62	$40,001.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,313,783.12	$66,275.72
F	Wholesale Trade	$550,413.40	$11,008.32
G	Retail Trade	$11,072,841.86	$221,457.13
H	Finance, Insurance, And Real Estate	$228,077.00	$4,561.57
I	Services	$5,518,876.19	$110,377.88
	Other	$2,070.80	$41.42
	Total for De Smet - General	$24,190,420.25	$483,809.27

De Smet - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$482,954.80	$4,829.57
Total for MAJOR GROUP 54	$482,954.80	$4,829.57
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	$1,289,136.88	$12,891.43
5813 Drinking Places	$343,844.29	$3,438.44

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$1,632,981.17	$16,329.87
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,528.29	$13.56
	Total for MAJOR GROUP 59	$1,528.29	$13.56
	Total for DIVISION G	$2,315,350.33	$23,151.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$561,112.03	$5,611.14
Other		N/A	N/A
	Total for MAJOR GROUP 70	$570,286.59	$5,702.89
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$15,408.37	$154.08
	Total for MAJOR GROUP 79	$15,408.37	$154.08
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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$595,731.52	$5,957.34

De Smet - Gross Receipts Recap

G	Retail Trade	$2,315,350.33	$23,153.59
I	Services	$595,731.52	$5,957.34
	Other	$735.20	$7.35
	Total for De Smet - Gross Receipts	$2,911,817.05	$29,118.28

De Smet Recap

A	Agriculture, Forestry, And Fishing	$850,598.32	$17,011.96
C	Construction	$653,696.94	$13,073.94
D	Manufacturing	$2,000,062.62	$40,001.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,313,783.12	$66,275.72
F	Wholesale Trade	$550,413.40	$11,008.32
G	Retail Trade	$13,388,192.19	$244,610.72
H	Finance, Insurance, And Real Estate	$228,077.00	$4,561.57
I	Services	$6,114,607.71	$116,335.22
	Other	$2,806.00	$48.77
	Total for De Smet	$27,102,237.30	$512,927.55

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$101,551.92	$2,031.03
0783 Ornamental Shrub and Tree Services	$13,133.45	$262.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$119,691.27	$2,393.82
Total for DIVISION A	$123,465.52	$2,469.31
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1531 Operative Builders	$91,046.19	$1,820.92
Other	$21,922.62	$521.77
Total for MAJOR GROUP 15	$112,968.81	$2,342.69
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$66,604.58	$1,332.10
Other	N/A	N/A
Total for MAJOR GROUP 16	$67,708.08	$1,354.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$96,967.32	$1,939.34
1731 Electrical Work	$139,552.89	$2,791.07
1741 Masonry, Stone Setting, and Other Stone Work	$16,331.60	$326.64
1742 Plastering, Drywall, Acoustical, and Insulation Work	$46,781.24	$935.62
1751 Carpentry Work	$27,694.59	$553.89
1752 Floor Laying and Other Floor Work, NEC	$41,004.19	$820.10
1793 Glass and Glazing Work	$59,483.33	$1,189.67
1794 Excavation Work	$94,307.24	$1,886.15
1796 Installation or Erection of Building Equipment, NEC	$60,380.77	$1,207.61
1799 Special Trade Contractors, NEC	$138,087.78	$2,761.74
Other	$226,387.25	$4,527.74
Total for MAJOR GROUP 17	$946,978.20	$18,939.57
Total for DIVISION C	$1,127,655.09	$22,636.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$221,468.39	$4,429.37
Total for MAJOR GROUP 20	$221,468.39	$4,429.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,775.70	$235.53
Total for MAJOR GROUP 23	$11,775.70	$235.53
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$94,670.60	$1,893.43
Total for MAJOR GROUP 24	$94,670.60	$1,893.43
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Deadwood - 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	$80,273.68	$1,605.49
2721 Periodicals: Publishing, or Publishing and Printing	$6,753.21	$135.06
2731 Books: Publishing, or Publishing and Printing	$3,498.32	$69.98
2741 Miscellaneous Publishing	$2,447.25	$48.96
2752 Commercial Printing, Lithographic	$274,212.64	$5,484.26
2759 Commercial Printing, NEC	$199,099.54	$3,982.00
Other	$15,715.50	$314.32
Total for MAJOR GROUP 27	$582,000.14	$11,640.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$157,041.61	$3,140.83
Total for MAJOR GROUP 28	$157,041.61	$3,140.83
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	$332,476.31	$6,649.53
Total for MAJOR GROUP 32	$332,476.31	$6,649.53
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,129.90	$82.60
Total for MAJOR GROUP 34	$4,129.90	$82.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$27,711.00	$554.22
Other	$172,763.50	$3,455.27
Total for MAJOR GROUP 35	$200,474.50	$4,009.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,732.68	$74.66
Total for MAJOR GROUP 36	$3,732.68	$74.66
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		
3993 Signs and Advertising Specialties	$4,907.56	$98.15
Other	$4,584,587.61	$91,691.75
Total for MAJOR GROUP 39	$4,589,495.17	$91,789.90
Total for DIVISION D	$6,203,154.56	$124,063.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$229,026.17	$4,580.52
4121 Taxicabs	$54,751.26	$1,095.05
Total for MAJOR GROUP 41	$283,777.43	$5,675.57
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$392,953.94	$7,859.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$395,777.78	$7,915.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,202,709.96	$24,110.56
4813 Telephone Communications, Except Radiotelephone	$966,219.18	$19,324.41

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$653,890.62	$13,077.83
4899 Communications Services, NEC	$28,259.33	$565.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,870,975.84	$57,475.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,516.07	$110.33
Other	$6,047,287.41	$120,945.75
Total for MAJOR GROUP 49	$6,052,803.48	$121,056.08
Total for DIVISION E	$9,603,334.53	$192,123.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$19,593.71	$391.87
5044 Office Equipment	$197,482.09	$3,949.61
5045 Computers and Computer Peripheral Equipment and Software	$52,839.50	$1,056.79
5046 Commercial Equipment, NEC	$186,976.84	$3,755.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,971.16	$819.41
5049 Professional Equipment and Supplies, NEC	$1,920.10	$38.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$207,563.01	$4,151.27
5064 Electrical Appliances, Television and Radio Sets	$11,072.53	$221.45
5065 Electronic Parts and Equipment, NEC	$279,665.01	$5,593.31
5072 Hardware	$4,907.76	$98.16
5074 Plumbing and Heating Equipment and Supplies	$211,792.25	$4,235.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$142,191.51	$2,843.85
5078 Refrigeration Equipment and Supplies	$1,163.33	$23.27
5082 Construction and Mining Machinery and Equipment	$4,715.48	$97.85
5084 Industrial Machinery and Equipment	$193,219.52	$3,864.39
5085 Industrial Supplies	$415.48	$8.31
5087 Service Establishment Equipment and Supplies	$38,288.40	$765.77
5099 Durable Goods, NEC	$23,165.85	$463.32
Other	$258,811.03	$5,176.23
Total for MAJOR GROUP 50	$1,876,754.56	$37,554.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,067.98	$61.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,764.17	$255.30
5141 Groceries, General Line	$972,266.61	$19,484.70
5145 Confectionery	$125,748.65	$2,540.38
5149 Groceries and Related Products, NEC	$33,479.82	$669.59
5169 Chemicals and Allied Products, NEC	$16,883.38	$337.66
5192 Books, Periodicals, and Newspapers	$3,835.33	$76.70
5194 Tobacco and Tobacco Products	$17,509.58	$350.20
5199 Nondurable Goods, NEC	$7,168.54	$143.37
Other	$153,634.43	$3,072.70
Total for MAJOR GROUP 51	$1,346,358.49	$26,991.96
Total for DIVISION F	$3,223,113.05	$64,546.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,558,089.05	$31,161.78
5251 Hardware Stores	$1,314,075.30	$26,281.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,872,763.59	$57,455.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,497.07	$349.95
5331 Variety Stores	$424,793.77	$8,495.84
5399 Miscellaneous General Merchandise Stores	$12,266.16	$245.33
Total for MAJOR GROUP 53	$454,557.00	$9,091.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,488,634.78	$49,772.70

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$170,432.04	$4,232.58
5441 Candy, Nut, and Confectionery Stores	$320,257.39	$6,405.15
5499 Miscellaneous Food Stores	$75,307.10	$1,506.15
Total for MAJOR GROUP 54	$3,054,631.31	$61,916.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,851.73	$317.06
5541 Gasoline Service Station	$856,866.32	$17,137.33
5571 Motorcycle Dealers	$180,817.17	$3,616.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,053,686.84	$21,073.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$341.81	$6.83
5621 Women's Clothing Stores	$771,998.82	$15,439.99
5641 Children's and Infants' Wear Stores	$1,398.49	$27.98
5651 Family Clothing Stores	$1,336,750.48	$26,735.08
5661 Shoe Stores	$5,880.88	$117.62
5699 Miscellaneous Apparel and Accessory Stores	$40,494.81	$809.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,175,494.29	$43,509.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$394,706.88	$7,894.17
5713 Floor Coverings Stores	$135,931.31	$2,718.61
5714 Drapery, Curtain, and Upholstery Stores	$9,768.95	$195.37
5719 Miscellaneous Homefurnishings Stores	$24,262.74	$485.27
5722 Household Appliance Stores	$129,715.95	$2,594.35
5731 Radio, Television, and Consumer Electronics Stores	$303,720.55	$6,087.98
5734 Computer and Computer Software Stores	$132,255.04	$2,645.14
5736 Musical Instruments Stores	$1,236.30	$24.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,132,016.05	$22,653.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,939,706.07	$119,056.88
5813 Drinking Places	$8,861,914.61	$177,238.31
Total for MAJOR GROUP 58	$14,801,620.68	$296,295.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$97,633.23	$1,952.68
5932 Used Merchandise Stores	$256,781.21	$5,135.63
5941 Sporting Goods Stores and Bicycle Shops	$34,800.76	$696.02
5942 Book Stores	$8,880.43	$177.63
5943 Stationery Stores	$184,343.30	$3,686.86
5944 Jewelry Stores	$1,004,044.82	$20,080.86
5945 Hobby, Toy, and Game Stores	$4,866.83	$97.35
5947 Gift, Novelty, and Souvenir Shops	$3,794,139.61	$75,882.83
5961 Catalog and Mail-Order Houses	$360,404.25	$7,208.12
5962 Automatic Merchandise Machine Operators	$38,848.01	$776.98
5963 Direct Selling Establishments	$181,850.17	$3,636.97
5993 Tobacco Stores and Stands	$750,182.99	$15,003.67
5994 News Dealers and Newsstands	$253.53	$5.07
5999 Miscellaneous Retail Stores, NEC	$1,936,411.11	$40,004.00
Other	$476,169.63	$9,523.38
Total for MAJOR GROUP 59	$9,129,609.88	$183,868.05
Total for DIVISION G	$34,674,379.64	$695,863.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$12,044.50	$240.89
Other	$6,241.03	$80.74
Total for MAJOR GROUP 60	$18,285.53	$321.63

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$211,687.25	$4,233.75
Other	N/A	N/A
Total for MAJOR GROUP 61	$211,794.65	$4,235.91
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,730.09	$74.64
Total for MAJOR GROUP 63	$3,730.09	$74.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,433.64	$88.67
Total for MAJOR GROUP 64	$4,433.64	$88.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,225,214.21	$24,504.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,274,640.21	$25,492.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$188,560.32	$3,771.21
Other	N/A	N/A
Total for MAJOR GROUP 67	$188,815.32	$3,776.31
Total for DIVISION H	$1,714,761.69	$34,251.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,474,736.50	$933,880.11
Other	$355,818.55	$7,116.38
Total for MAJOR GROUP 70	$46,830,555.05	$940,996.49
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$43,673.79	$873.50
7221 Photographic Studios, Portrait	$744,351.36	$14,887.04
7231 Beauty Shops	$144,944.01	$2,898.89
7299 Miscellaneous Personal Services, NEC	$76,532.74	$1,530.66
Other	$75,265.45	$1,529.40
Total for MAJOR GROUP 72	$1,084,767.35	$21,719.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$175,905.28	$3,518.14
7322 Adjustment and Collection Services	$7,547.83	$150.99
7323 Credit Reporting Services	$898.50	$17.97
7331 Direct Mail Advertising Services	$42,582.82	$851.66
7336 Commercial Art and Graphic Design	$2,707.33	$54.15
7338 Secretarial and Court Reporting	$16,567.90	$331.38
7342 Disinfecting and Pest Control Services	$16,713.79	$334.28
7349 Building Cleaning and Maintenance Services, NEC	$396,517.64	$7,930.41
7353 Heavy Construction Equipment Rental and Leasing	$6,216.94	$124.34
7359 Equipment Rental and Leasing, NEC	$272,112.48	$5,442.28
7371 Computer Programming Services	$96,521.29	$1,930.43
7372 Prepackaged Software	$241,123.56	$4,822.50
7374 Computer Processing and Data Preparation and Processing Services	$104,676.44	$2,093.52
7375 Information Retrieval Services	$35,662.20	$713.24
7377 Computer Rental and Leasing	$32,919.20	$658.35
7379 Computer Related Services, NEC	$47,625.24	$952.53
7381 Detective, Guard, and Armored Car Services	$53,783.19	$1,075.66
7382 Security Systems Services	$59,446.17	$1,188.94
7383 News Syndicates	$15,581.16	$311.63
7389 Miscellaneous Business Services	$634,248.82	$12,685.04
Other	$278,319.29	$5,566.39
Total for MAJOR GROUP 73	$2,537,677.07	$50,753.83

Deadwood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,181.10	$623.61
7539 Automotive Repair Shops, NEC	$24,056.84	$481.14
7549 Automotive Services, Except Repair and Carwashes	$5,565.86	$111.32
Other	$32,579.88	$651.61
Total for MAJOR GROUP 75	$93,383.68	$1,867.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$13,809.22	$276.20
7699 Repair Shops and Related Services, NEC	$114,015.27	$2,280.31
Other	$146,659.42	$2,933.18
Total for MAJOR GROUP 76	$274,483.91	$5,489.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$63,380.83	$1,267.63
Other	N/A	N/A
Total for MAJOR GROUP 78	$107,284.83	$2,145.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$89,129.30	$1,782.61
7993 Coin-Operated Amusement Devices	$3,971,989.95	$80,016.56
7999 Amusement and Recreation Services, NEC	$1,459,341.78	$29,186.88
Other	$59,125.98	$1,182.52
Total for MAJOR GROUP 79	$5,579,587.01	$112,168.57
MAJOR GROUP: 80 Health Services		
Other	$519,340.47	$10,386.80
Total for MAJOR GROUP 80	$519,340.47	$10,386.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$229,253.36	$4,585.09
Total for MAJOR GROUP 81	$229,253.36	$4,585.09
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,110.48	$22.21
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,495.48	$29.91
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$278,710.41	$5,574.22
8661 Religious Organizations	$4,207.49	$84.15
Other	$500.53	$10.03
Total for MAJOR GROUP 86	$283,418.43	$5,668.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$698,216.91	$13,987.60
8712 Architectural Services	$209,393.08	$4,187.88
8713 Surveying Services	$23,048.04	$460.96
8721 Accounting, Auditing, and Bookkeeping Services	$554,083.05	$11,081.66
8741 Management Services	$577,855.67	$11,557.10
8742 Management Consulting Services	$110,007.59	$2,200.17
8748 Business Consulting Services, NEC	$24,076.40	$481.54
Other	$2,765.00	$55.30
Total for MAJOR GROUP 87	$2,199,445.74	$44,012.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,173.17	$323.47
Total for MAJOR GROUP 89	$16,173.17	$323.47
Total for DIVISION I	$60,031,607.85	$1,205,642.19

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$21,176.05	$423.52

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$123,465.52	$2,469.31
C	Construction	$1,127,655.09	$22,553.11
D	Manufacturing	$6,203,154.56	$124,063.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,603,334.53	$192,066.92
F	Wholesale Trade	$3,223,113.05	$64,462.36
G	Retail Trade	$34,674,379.64	$693,487.80
H	Finance, Insurance, And Real Estate	$1,714,761.69	$34,295.29
I	Services	$60,031,607.85	$1,200,632.86
J	Public Administration	$21,176.05	$423.52
	Other	$26,752.86	$535.07
	Total for Deadwood - General	$116,749,400.84	$2,334,989.47

Deadwood - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$132,162.33	$1,321.61
	Total for MAJOR GROUP 51	$132,162.33	$1,321.61
	Total for DIVISION F	$132,162.33	$1,321.61
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		$1,123,029.77	$11,230.29

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,123,029.77	$11,230.29
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,753,106.32	$57,544.06
5813 Drinking Places	$7,564,399.81	$75,644.04
Total for MAJOR GROUP 58	$13,317,506.13	$133,188.10
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	($15,974.23)	($159.76)
Other	$301,435.73	$3,014.38
Total for MAJOR GROUP 59	$285,461.50	$2,854.62
Total for DIVISION G	$14,752,326.99	$147,536.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$123,987.93	$1,239.89
Total for MAJOR GROUP 65	$123,987.93	$1,239.89
Total for DIVISION H	$123,987.93	$1,239.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,733,985.61	$407,716.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$41,037,618.80	$410,752.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$830.00	$8.30
Total for MAJOR GROUP 73	$830.00	$8.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$1,251,631.60	$12,516.32
7999 Amusement and Recreation Services, NEC	$995,725.21	$9,957.26
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,298,530.10	$22,985.30
MAJOR GROUP: 80 Health Services		
Other	$209,907.02	$2,099.10
Total for MAJOR GROUP 80	$209,907.02	$2,099.10
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$43,793,014.54	$438,311.99

Deadwood - Gross Receipts Recap

F	Wholesale Trade	$132,162.33	$1,321.61
G	Retail Trade	$14,752,326.99	$147,523.27
H	Finance, Insurance, And Real Estate	$123,987.93	$1,239.89
I	Services	$43,793,014.54	$437,930.13
	Other	$218,948.60	$2,189.50
	Total for Deadwood - Gross Receipts	$59,020,440.39	$590,204.40

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$123,465.52	$2,469.31
C	Construction	$1,127,655.09	$22,553.11
D	Manufacturing	$6,203,154.56	$124,063.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,603,334.53	$192,066.92
F	Wholesale Trade	$3,355,275.38	$65,783.97
G	Retail Trade	$49,426,706.63	$841,011.07
H	Finance, Insurance, And Real Estate	$1,838,749.62	$35,535.18
I	Services	$103,824,622.39	$1,638,562.99
J	Public Administration	$21,176.05	$423.52
	Other	$245,701.46	$2,724.57
	Total for Deadwood	$175,769,841.23	$2,925,193.87

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$39,209.90	$784.20
782 No Description	$5,307.29	$106.15
Other No Description	N/A	N/A
Total for MAJOR GROUP	$45,237.19	$904.75
Total for DIVISION --	$45,237.19	$904.75
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$109,917.89	$2,198.38
0783 Ornamental Shrub and Tree Services	$34,525.58	$690.51
Other	$49,508.91	$990.18
Total for MAJOR GROUP 07	$193,952.38	$3,879.07
Total for DIVISION A	$196,369.88	$3,927.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$11,476.99	$257.77
Other	N/A	N/A
Total for MAJOR GROUP 15	$16,076.99	$349.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,009.09	$374.66
Total for MAJOR GROUP 16	$18,009.09	$374.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$80,750.65	$1,673.96
1721 Painting and Paper Hanging	$1,265.18	$25.30
1731 Electrical Work	$65,869.70	$1,317.40
1742 Plastering, Drywall, Acoustical, and Insulation Work	$59,875.61	$1,197.51
1751 Carpentry Work	$113,301.17	$2,266.04
1752 Floor Laying and Other Floor Work, NEC	$134,838.47	$2,696.80
1771 Concrete Work	$13,032.46	$260.65
1793 Glass and Glazing Work	$24,082.70	$408.98
1799 Special Trade Contractors, NEC	$44,130.62	$882.63
Other	$5,110.52	$84.70
Total for MAJOR GROUP 17	$542,257.08	$10,813.97
Total for DIVISION C	$576,343.16	$11,538.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$68,128.82	$1,362.57
Total for MAJOR GROUP 20	$68,128.82	$1,362.57
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	$27,921.64	$558.44
Total for MAJOR GROUP 23	$27,921.64	$558.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$34,237.80	$684.76
Total for MAJOR GROUP 24	$34,237.80	$684.76
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	$106,578.78	$2,131.57

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$3,673.34	$73.47
2731 Books: Publishing, or Publishing and Printing	$16,597.62	$331.96
2741 Miscellaneous Publishing	$14,569.43	$291.40
2752 Commercial Printing, Lithographic	$14,185.41	$283.71
2759 Commercial Printing, NEC	$37,530.45	$750.61
Other	$14,263.20	$285.26
Total for MAJOR GROUP 27	$207,398.23	$4,147.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$5,861.50	$117.23
Other	N/A	N/A
Total for MAJOR GROUP 28	$54,481.02	$1,089.63
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,951.18	$99.01
Total for MAJOR GROUP 34	$4,951.18	$99.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$102,704.23	$2,346.61
Total for MAJOR GROUP 35	$102,704.23	$2,346.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,717.33	$134.36
Total for MAJOR GROUP 36	$6,717.33	$134.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$50,216.84	$1,004.34
Total for MAJOR GROUP 37	$50,216.84	$1,004.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,768.70	$434.23
Total for MAJOR GROUP 38	$21,768.70	$434.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,346.63	$86.93
Total for MAJOR GROUP 39	$4,346.63	$86.93
Total for DIVISION D	$1,025,835.07	$20,808.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$270,646.42	$5,412.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$271,766.69	$5,435.32
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,271,444.70	$45,451.25
4813 Telephone Communications, Except Radiotelephone	$1,820,751.74	$37,022.74
4841 Cable and Other Pay Television Services	$330,709.32	$6,614.18
4899 Communications Services, NEC	$5,512.53	$110.27

Dell Rapids - 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	$4,428,606.29	$89,202.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,290,385.93	$65,807.72
Total for MAJOR GROUP 49	$3,290,385.93	$65,807.72
Total for DIVISION E	$7,992,939.09	$160,488.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$160.53	$3.21
5032 Brick, Stone, and Related Construction Materials	$857,095.87	$17,816.00
5044 Office Equipment	$130,812.31	$2,616.24
5045 Computers and Computer Peripheral Equipment and Software	$54,952.31	$1,099.03
5046 Commercial Equipment, NEC	$23,994.00	$479.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$90,953.83	$1,830.22
5049 Professional Equipment and Supplies, NEC	$4,178.00	$83.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,093.84	$3,581.89
5065 Electronic Parts and Equipment, NEC	$33,231.48	$664.63
5072 Hardware	$21,951.61	$439.05
5074 Plumbing and Heating Equipment and Supplies	$170,858.71	$3,426.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,383.96	$967.68
5082 Construction and Mining Machinery and Equipment	$35,861.73	$721.89
5084 Industrial Machinery and Equipment	$524,590.23	$10,491.82
5085 Industrial Supplies	$17,697.11	$353.95
5087 Service Establishment Equipment and Supplies	$11,211.60	$224.25
5099 Durable Goods, NEC	$2,431.41	$48.63
Other	$170,722.42	$3,699.28
Total for MAJOR GROUP 50	$2,378,180.95	$48,547.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$24,926.14	$498.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$701.50	$14.04
5136 Men's and Boys' Clothing and Furnishings	$823.15	$16.47
5141 Groceries, General Line	$117,437.02	$2,348.76
5145 Confectionery	$6,168.19	$123.36
5153 Grain and Field Beans	$39,123.66	$782.48
5191 Farm Supplies	$11,290.14	$242.20
5192 Books, Periodicals, and Newspapers	$1,069.68	$21.39
5199 Nondurable Goods, NEC	$113,643.84	$2,272.88
Other	$136,464.12	$2,729.31
Total for MAJOR GROUP 51	$451,647.44	$9,049.41
Total for DIVISION F	$2,829,828.39	$57,597.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,268,271.62	$45,365.46
5251 Hardware Stores	$1,151,141.73	$23,022.84
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,413.27	$348.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,437,053.06	$68,741.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$452,570.20	$9,120.31
5331 Variety Stores	$13,174.30	$263.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$465,884.50	$9,386.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,577,747.56	$151,638.76
5431 Fruit and Vegetable Markets	$23,279.58	$465.60
5461 Retail Bakeries	$3,592.95	$71.88
5499 Miscellaneous Food Stores	$98,980.09	$1,979.64

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,476.49	$69.53
Total for MAJOR GROUP 54	$7,707,076.67	$154,225.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$523,370.95	$10,467.44
5541 Gasoline Service Station	$2,075,499.56	$41,510.00
Other	$10,485.04	$209.70
Total for MAJOR GROUP 55	$2,609,355.55	$52,187.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,367.27	$27.35
5621 Women's Clothing Stores	$58,911.36	$1,178.25
5632 Women's Accessory and Specialty Stores	$14,615.97	$292.32
5641 Children's and Infants' Wear Stores	$9,019.00	$180.38
5651 Family Clothing Stores	$83,447.34	$1,668.92
5661 Shoe Stores	$9,078.69	$181.60
5699 Miscellaneous Apparel and Accessory Stores	$16,696.12	$334.55
Total for MAJOR GROUP 56	$193,135.75	$3,863.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$472,298.29	$9,445.98
5713 Floor Coverings Stores	$105,215.47	$2,104.30
5714 Drapery, Curtain, and Upholstery Stores	$44,177.37	$883.55
5719 Miscellaneous Homefurnishings Stores	$36,718.13	$734.36
5722 Household Appliance Stores	$146,437.56	$2,928.74
5731 Radio, Television, and Consumer Electronics Stores	$45,730.71	$914.60
5734 Computer and Computer Software Stores	$38,140.57	$762.79
5735 Record and Prerecorded Tape Stores	$2,908.09	$58.17
5736 Musical Instruments Stores	$14,023.95	$280.48
Total for MAJOR GROUP 57	$905,650.14	$18,112.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,823,192.47	$36,463.89
5813 Drinking Places	$944,954.37	$18,899.08
Total for MAJOR GROUP 58	$2,768,146.84	$55,362.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,208.75	$24.17
5941 Sporting Goods Stores and Bicycle Shops	$44,033.27	$880.68
5942 Book Stores	$25,966.31	$519.34
5943 Stationery Stores	($4,435.05)	($88.68)
5944 Jewelry Stores	$894.44	$17.89
5945 Hobby, Toy, and Game Stores	$11,813.26	$236.27
5947 Gift, Novelty, and Souvenir Shops	$78,817.45	$1,576.33
5949 Sewing, Needlework, and Piece Goods Stores	$376,888.48	$7,537.78
5961 Catalog and Mail-Order Houses	$241,622.07	$4,832.46
5962 Automatic Merchandise Machine Operators	$16,670.66	$333.48
5963 Direct Selling Establishments	$334,320.51	$6,686.49
5984 Liquefied Petroleum Gas Dealers	$29,923.08	$598.47
5999 Miscellaneous Retail Stores, NEC	$607,348.83	$12,149.06
Other	$321,839.19	$6,436.80
Total for MAJOR GROUP 59	$2,086,911.25	$41,740.54
Total for DIVISION G	$20,173,213.76	$403,620.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,256.42	$291.06
Total for MAJOR GROUP 60	$12,256.42	$291.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,301.64	$66.04
Total for MAJOR GROUP 61	$3,301.64	$66.04
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,116.83	$202.33
Other	$4,631.61	$92.64
Total for MAJOR GROUP 63	$14,748.44	$294.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,391.02	$547.81
Total for MAJOR GROUP 64	$27,391.02	$547.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$404,549.05	$8,090.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$440,515.72	$8,810.30
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	$502,268.01	$10,091.28
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	$14,005.96	$280.12
7217 Carpet and Upholstery Cleaning	$36,204.52	$724.11
7218 Industrial Launderers	$16,514.06	$330.26
7221 Photographic Studios, Portrait	$84,100.58	$1,682.02
7231 Beauty Shops	$261,029.00	$5,220.57
7299 Miscellaneous Personal Services, NEC	$98,597.04	$1,971.96
Other	$503,108.16	$10,062.15
Total for MAJOR GROUP 72	$1,013,559.32	$20,271.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,046.16	$120.94
7322 Adjustment and Collection Services	$26,239.54	$537.95
7323 Credit Reporting Services	$224.10	$4.48
7331 Direct Mail Advertising Services	$5,368.17	$107.36
7336 Commercial Art and Graphic Design	$3,508.03	$70.16
7338 Secretarial and Court Reporting	$40,770.03	$815.39
7342 Disinfecting and Pest Control Services	$1,696.20	$33.92
7349 Building Cleaning and Maintenance Services, NEC	$111,831.44	$2,236.59
7359 Equipment Rental and Leasing, NEC	$136,636.16	$2,732.79
7363 Help Supply Services	$76,099.90	$1,522.00
7371 Computer Programming Services	$226,929.58	$4,538.59
7372 Prepackaged Software	$171,890.07	$3,437.78
7374 Computer Processing and Data Preparation and Processing Services	$10,083.55	$201.68
7377 Computer Rental and Leasing	$5,814.41	$116.29
7378 Computer Maintenance and Repair	$1,426.50	$28.53
7379 Computer Related Services, NEC	$12,364.19	$247.25
7382 Security Systems Services	$10,118.93	$202.39
7389 Miscellaneous Business Services	$817,223.04	$16,344.56
Other	$37,978.74	$761.25
Total for MAJOR GROUP 73	$1,702,248.74	$34,059.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$808,094.26	$16,161.89
7536 Automotive Glass Replacement Shops	$5,419.93	$108.40
7538 General Automotive Repair Shops	$180,558.95	$3,611.19
Other	$130,635.23	$2,612.67
Total for MAJOR GROUP 75	$1,124,708.37	$22,494.15
MAJOR GROUP: 76 Miscellaneous Repair Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7622 Radio and Television Repair Shops	$7,207.97	$144.17
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,840.03	$76.80
7629 Electrical and Electronic Repair Shops, NEC	$15,419.39	$308.40
7631 Watch, Clock, and Jewelry Repair	$559.84	$11.20
7641 Reupholstery and Furniture Repair	$17,311.90	$346.24
7699 Repair Shops and Related Services, NEC	$26,179.50	$523.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$165,769.36	$3,315.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$208,619.17	$4,172.38
Other	$241,714.33	$4,834.28
Total for MAJOR GROUP 78	$450,333.50	$9,006.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,671.95	$158.29
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,542.34	$430.84
7993 Coin-Operated Amusement Devices	$7,125.72	$142.52
7999 Amusement and Recreation Services, NEC	$88,649.45	$1,772.99
Other	$275,729.99	$5,514.60
Total for MAJOR GROUP 79	$400,719.45	$8,019.24
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$348,158.82	$6,963.16
Other	$44,336.60	$886.75
Total for MAJOR GROUP 80	$392,495.42	$7,849.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$446,716.81	$8,934.35
Total for MAJOR GROUP 81	$446,716.81	$8,934.35
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,269.84	$385.39
Other	N/A	N/A
Total for MAJOR GROUP 82	$38,026.19	$760.52
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$189.92	$3.78
8641 Civic, Social, and Fraternal Associations	$16,529.01	$330.58
8661 Religious Organizations	$37,696.07	$753.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$55,237.76	$1,104.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,992.09	$1,019.88
8712 Architectural Services	$20,150.90	$403.02
8713 Surveying Services	$10,931.97	$218.64
8721 Accounting, Auditing, and Bookkeeping Services	$779,348.15	$15,586.98
8734 Testing Laboratories	$4,146.83	$82.93
8742 Management Consulting Services	$21,760.01	$435.20
8748 Business Consulting Services, NEC	$11,397.67	$227.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$924,754.22	$18,495.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,989.31	$59.78
Total for MAJOR GROUP 89	$2,989.31	$59.78
Total for DIVISION I	$6,831,646.17	$136,652.76

Dell Rapids - General Recap

		Taxable	Tax Due
	Other	$45,237.19	$904.75
A	Agriculture, Forestry, And Fishing	$196,369.88	$3,927.42
C	Construction	$576,343.16	$11,526.93
D	Manufacturing	$1,025,835.07	$20,516.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,992,939.09	$159,858.65
F	Wholesale Trade	$2,829,828.39	$56,596.69
G	Retail Trade	$20,173,213.76	$403,464.67
H	Finance, Insurance, And Real Estate	$502,268.01	$10,045.32
I	Services	$6,831,646.17	$136,633.09
	Total for Dell Rapids - General	$40,173,680.72	$803,474.28

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$377,702.91	$3,777.04
	Total for MAJOR GROUP 54	$377,702.91	$3,777.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,802,737.76	$18,037.70
5813 Drinking Places		$920,238.01	$9,202.35
	Total for MAJOR GROUP 58	$2,722,975.77	$27,240.05
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$14,434.50	$144.37
Other		$7,762.62	$77.63
	Total for MAJOR GROUP 59	$22,197.12	$222.00
	Total for DIVISION G	$3,769,324.79	$37,703.58
DIVISION: I Services			

Dell Rapids - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	70	Hotels, Rooming Houses, 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			$3,004.30	$30.04
		Total for MAJOR GROUP 72	$3,004.30	$30.04
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			$297,574.24	$2,975.74
		Total for MAJOR GROUP 79	$297,574.24	$2,975.74
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	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	$662,809.12	$6,628.10

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$3,769,324.79	$37,693.26
I	Services	$662,809.12	$6,628.10
	Other	$5,122.63	$51.23
	Total for Dell Rapids - Gross Receipts	$4,437,256.54	$44,372.59

Dell Rapids Recap

	Other	$45,237.19	$904.75
A	Agriculture, Forestry, And Fishing	$196,369.88	$3,927.42
C	Construction	$576,343.16	$11,526.93
D	Manufacturing	$1,025,835.07	$20,516.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,992,939.09	$159,858.65
F	Wholesale Trade	$2,829,828.39	$56,596.69
G	Retail Trade	$23,942,538.55	$441,157.93
H	Finance, Insurance, And Real Estate	$502,268.01	$10,045.32
I	Services	$7,494,455.29	$143,261.19
	Other	$5,122.63	$51.23
	Total for Dell Rapids	$44,610,937.26	$847,846.87

Taxable	Tax Due

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Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,005.41	$60.12
Other	$1,866.42	$37.34
Total for MAJOR GROUP 07	$4,871.83	$97.46
Total for DIVISION A	$4,871.83	$97.46
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: 17 Construction Special Trade Contractors		
Other	$33,660.67	$673.11
Total for MAJOR GROUP 17	$33,660.67	$673.11
Total for DIVISION C	$33,660.67	$673.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,293.14	$105.87
Total for MAJOR GROUP 20	$5,293.14	$105.87
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,683.82	$133.69
2731 Books: Publishing, or Publishing and Printing	$751.36	$15.03
2752 Commercial Printing, Lithographic	$495.42	$9.93
2759 Commercial Printing, NEC	$572.50	$11.45
2771 Greeting Cards	$5,378.61	$107.56
Other	$1,200.45	$24.01
Total for MAJOR GROUP 27	$15,082.16	$301.67
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	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	$64,119.03	$1,282.38
Total for MAJOR GROUP 35	$64,119.03	$1,282.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,043.64	$20.87
Total for MAJOR GROUP 37	$1,043.64	$20.87
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	$91,388.22	$1,827.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Delmont - 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	$149,090.47	$2,991.84
4813 Telephone Communications, Except Radiotelephone	$126,652.61	$2,533.02
4899 Communications Services, NEC	$774.82	$15.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$289,952.40	$5,809.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$208,248.25	$4,164.96
Total for MAJOR GROUP 49	$208,248.25	$4,164.96
Total for DIVISION E	$503,255.10	$10,075.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,044.20	$60.88
5045 Computers and Computer Peripheral Equipment and Software	$4,555.48	$91.12
5046 Commercial Equipment, NEC	$10,706.34	$214.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,196.65	$963.93
5085 Industrial Supplies	$5,572.17	$111.44
Other	$21,398.30	$427.97
Total for MAJOR GROUP 50	$93,473.14	$1,869.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,262.88	$65.26
5141 Groceries, General Line	$1,076.29	$21.52
Other	$17,044.56	$340.89
Total for MAJOR GROUP 51	$21,383.73	$427.67
Total for DIVISION F	$114,856.87	$2,297.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,296.23	$2,245.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,576.73	$2,291.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,100.28	$82.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,300.28	$86.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,343.02	$26.86
Other	$721,774.86	$14,435.48
Total for MAJOR GROUP 54	$723,117.88	$14,462.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,111.12	$222.21
5541 Gasoline Service Station	$236,539.28	$4,730.80
Other	$1,294.94	$25.89
Total for MAJOR GROUP 55	$248,945.34	$4,978.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,279.57	$105.59
5651 Family Clothing Stores	$3,499.43	$69.98
5661 Shoe Stores	$711.39	$14.23
5699 Miscellaneous Apparel and Accessory Stores	$625.49	$12.51
Other	$2,473.87	$49.48
Total for MAJOR GROUP 56	$12,589.75	$251.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,638.63	$412.77
5719 Miscellaneous Homefurnishings Stores	$488.00	$9.76
5722 Household Appliance Stores	$1,547.65	$30.96

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,611.80	$52.24
Total for MAJOR GROUP 57	$25,286.08	$505.73
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,622.30	$32.45
5943 Stationery Stores	$1,299.67	$25.99
5947 Gift, Novelty, and Souvenir Shops	$4,388.80	$87.78
5961 Catalog and Mail-Order Houses	$13,329.42	$266.60
5963 Direct Selling Establishments	$13,011.02	$260.23
5999 Miscellaneous Retail Stores, NEC	$41,533.73	$830.68
Other	$11,976.21	$239.52
Total for MAJOR GROUP 59	$87,161.15	$1,743.25
Total for DIVISION G	$1,325,207.81	$26,504.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,620.95	$52.42
Total for MAJOR GROUP 64	$2,620.95	$52.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,070.05	$81.41
Total for MAJOR GROUP 65	$4,070.05	$81.41
Total for DIVISION H	$11,418.20	$228.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$574.27	$11.48
7221 Photographic Studios, Portrait	$808.36	$16.17
Other	$4,176.93	$83.57
Total for MAJOR GROUP 72	$5,559.56	$111.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,461.04	$349.23
7372 Prepackaged Software	$4,412.52	$88.25
7374 Computer Processing and Data Preparation and Processing Services	$19,206.00	$384.12
7389 Miscellaneous Business Services	$10,753.91	$215.08
Other	$37,162.06	$743.22
Total for MAJOR GROUP 73	$88,995.53	$1,779.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,137.35	$1,402.75
Other	N/A	N/A
Total for MAJOR GROUP 75	$70,203.33	$1,404.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,900.20	$218.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,072.53	$221.45
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,759.15	$75.19

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 79	$4,729.81	$94.61
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$4,333.75	$86.67
	Total for MAJOR GROUP 86	$4,333.75	$86.67
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$13,738.16	$274.77
Other		$2,514.36	$50.29
	Total for MAJOR GROUP 87	$16,252.52	$325.06
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$230,194.79	$4,603.96

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$4,871.83	$97.46
C	Construction	$33,660.67	$673.22
D	Manufacturing	$91,388.22	$1,827.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,255.10	$10,064.98
F	Wholesale Trade	$114,856.87	$2,297.14
G	Retail Trade	$1,325,207.81	$26,504.17
H	Finance, Insurance, And Real Estate	$11,418.20	$228.38
I	Services	$230,194.79	$4,603.96
	Other	$7,967.52	$159.36
	Total for Delmont - General	$2,322,821.01	$46,456.47

Delmont Recap

A	Agriculture, Forestry, And Fishing	$4,871.83	$97.46
C	Construction	$33,660.67	$673.22
D	Manufacturing	$91,388.22	$1,827.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,255.10	$10,064.98
F	Wholesale Trade	$114,856.87	$2,297.14
G	Retail Trade	$1,325,207.81	$26,504.17
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I	Services	$230,194.79	$4,603.96
	Other	$7,967.52	$159.36
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Taxable	Tax Due

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DENR - Lewis & Clark Rural Water - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,909,469.15	$78,189.39
Other	N/A	N/A
Total for MAJOR GROUP 16	$15,673,955.38	$313,479.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$833,028.77	$16,660.58
1731 Electrical Work	$1,404,538.17	$28,090.76
1741 Masonry, Stone Setting, and Other Stone Work	$373,603.29	$7,472.07
Other	$2,880,027.56	$57,600.56
Total for MAJOR GROUP 17	$5,491,197.79	$109,823.97
Total for DIVISION C	$24,541,139.88	$490,822.82

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$24,541,139.88	$490,822.82
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$24,541,139.88	$490,822.82

DENR - Lewis & Clark Rural Water Recap

C	Construction	$24,541,139.88	$490,822.82
	Total for DENR - Lewis & Clark Rural Water	$24,541,139.88	$490,822.82

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DENR - MidDakota Rural Water - General

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

DENR - MidDakota Rural Water - General Recap

Other	$1,066,241.48	$21,324.83
Total for DENR - MidDakota Rural Water - General	$1,066,241.48	$21,324.83

DENR - MidDakota Rural Water Recap

Other	$1,066,241.48	$21,324.83
Total for DENR - MidDakota Rural Water	$1,066,241.48	$21,324.83

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DENR - Oglala Sioux Rural Water - General

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

DENR - Oglala Sioux Rural Water - General Recap

Other	$624,899.74	$12,497.99
Total for DENR - Oglala Sioux Rural Water - General	$624,899.74	$12,497.99

DENR - Oglala Sioux Rural Water Recap

Other	$624,899.74	$12,497.99
Total for DENR - Oglala Sioux Rural Water	$624,899.74	$12,497.99

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DENR - Perkins County Rural Water - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,420,427.41	$28,408.54
	Total for MAJOR GROUP 17	$1,420,427.41	$28,408.54
	Total for DIVISION C	$1,552,231.89	$31,044.63

DENR - Perkins County Rural Water - Gross Receipts Recap

C	Construction	$1,552,231.89	$31,044.63
	Total for DENR - Perkins County Rural Water - Gross Receipts	$1,552,231.89	$31,044.63

DENR - Perkins County Rural Water Recap

C	Construction	$1,552,231.89	$31,044.63
	Total for DENR - Perkins County Rural Water	$1,552,231.89	$31,044.63

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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	$9,004,815.52	$180,096.30
Total for DENR - SF Flood Control Project - Gross Receipts	$9,004,815.52	$180,096.30

DENR - SF Flood Control Project Recap

Other	$9,004,815.52	$180,096.30
Total for DENR - SF Flood Control Project	$9,004,815.52	$180,096.30

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DENR - Southern Black Hills Water System - 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			$52,670.55	$1,053.41
		Total for MAJOR GROUP 17	$52,670.55	$1,053.41
		Total for DIVISION C	$415,670.55	$8,313.41

DENR - Southern Black Hills Water System - General Recap

C	Construction	$415,670.55	$8,313.41
	Total for DENR - Southern Black Hills Water System - General	$415,670.55	$8,313.41

DENR - Southern Black Hills Water System Recap

C	Construction	$415,670.55	$8,313.41
	Total for DENR - Southern Black Hills Water System	$415,670.55	$8,313.41

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

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	$1,918,726.34	$38,374.53
Total for DENR - West River Rural Water - General	$1,918,726.34	$38,374.53

DENR - West River Rural Water Recap

Other	$1,918,726.34	$38,374.53
Total for DENR - West River Rural Water	$1,918,726.34	$38,374.53

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.

DENR-Rosebud Sioux Rural Water Sys - General

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

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$0.00	$0.00
Total for DENR-Rosebud Sioux Rural Water Sys - General	$0.00	$0.00

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$0.00	$0.00
Total for DENR-Rosebud Sioux Rural Water Sys	$0.00	$0.00

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.

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,921.50	$38.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,454.62	$89.09
Total for DIVISION A	$4,454.62	$89.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,560.54	$51.21
1752 Floor Laying and Other Floor Work, NEC	$2,251.75	$45.04
Other	$141,935.41	$2,838.74
Total for MAJOR GROUP 17	$146,747.70	$2,934.99
Total for DIVISION C	$146,747.70	$2,934.99
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	$5,693.16	$113.85
2721 Periodicals: Publishing, or Publishing and Printing	$952.10	$19.04
2731 Books: Publishing, or Publishing and Printing	$109.47	$2.19
Other	$3,011.59	$60.25
Total for MAJOR GROUP 27	$9,766.32	$195.33
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
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	$24,794.52	$495.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,935.00	$278.70
Total for MAJOR GROUP 42	$13,935.00	$278.70
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,602.77	$1,319.70
4813 Telephone Communications, Except Radiotelephone	$73,947.50	$1,478.95
4841 Cable and Other Pay Television Services	$10,357.00	$207.14
Total for MAJOR GROUP 48	$149,907.27	$3,005.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Dimock - 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	$324,025.49	$6,488.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$10,200.86	$204.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$699.50	$13.99
Other	$10,353.08	$207.07
Total for MAJOR GROUP 50	$21,253.44	$425.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$42,459.49	$849.20
Other	$23,929.66	$478.59
Total for MAJOR GROUP 51	$66,389.15	$1,327.79
Total for DIVISION F	$87,642.59	$1,752.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$380,085.66	$7,601.73
Other	$2,263.94	$45.29
Total for MAJOR GROUP 52	$382,349.60	$7,647.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,112.58	$522.24
Total for MAJOR GROUP 53	$26,112.58	$522.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,011.28	$40.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$287,150.49	$5,743.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,208.60	$164.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,673.27	$513.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,788.63	$135.76
5641 Children's and Infants' Wear Stores	$1,462.00	$29.24
5651 Family Clothing Stores	$5,385.93	$107.71
5661 Shoe Stores	$1,240.28	$24.81
5699 Miscellaneous Apparel and Accessory Stores	$1,524.00	$30.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,790.34	$335.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,105.83	$62.12
Other	$7,691.34	$153.83
Total for MAJOR GROUP 57	$10,797.17	$215.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$402.07	$8.05
5942 Book Stores	$3,166.20	$63.32
5943 Stationery Stores	$461.63	$9.24
5961 Catalog and Mail-Order Houses	$24,107.41	$482.16
5963 Direct Selling Establishments	$26,010.07	$520.24
5999 Miscellaneous Retail Stores, NEC	$18,196.94	$365.31
Other	$1,154.22	$23.09
Total for MAJOR GROUP 59	$73,498.54	$1,471.41
Total for DIVISION G	$975,866.67	$19,518.80
DIVISION: H Finance, Insurance, And Real Estate		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,515.36	$270.31
Total for MAJOR GROUP 65	$13,515.36	$270.31
Total for DIVISION H	$15,541.71	$310.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$831.35	$16.62
Other	$473.76	$9.48
Total for MAJOR GROUP 72	$1,305.11	$26.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,651.13	$72.98
7372 Prepackaged Software	$567.83	$11.36
7389 Miscellaneous Business Services	$40,793.36	$815.89
Other	$4,876.00	$97.52
Total for MAJOR GROUP 73	$49,888.32	$997.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$343.76	$6.89
Total for MAJOR GROUP 75	$343.76	$6.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,642.42	$52.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,378.00	$67.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,466.99	$29.34
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,469.43	$29.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,204.15	$124.10
Total for MAJOR GROUP 87	$6,204.15	$124.10
Total for DIVISION I	$70,660.13	$1,413.19

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Dimock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,454.62	$89.09
C	Construction	$146,747.70	$2,934.99
D	Manufacturing	$24,794.52	$495.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,025.49	$6,480.63
F	Wholesale Trade	$87,642.59	$1,752.87
G	Retail Trade	$975,866.67	$19,517.47
H	Finance, Insurance, And Real Estate	$15,541.71	$310.83
I	Services	$70,660.13	$1,413.19
	Other	$8,969.30	$179.39
	Total for Dimock - General	$1,658,702.73	$33,174.37

Dimock Recap

A	Agriculture, Forestry, And Fishing	$4,454.62	$89.09
C	Construction	$146,747.70	$2,934.99
D	Manufacturing	$24,794.52	$495.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,025.49	$6,480.63
F	Wholesale Trade	$87,642.59	$1,752.87
G	Retail Trade	$975,866.67	$19,517.47
H	Finance, Insurance, And Real Estate	$15,541.71	$310.83
I	Services	$70,660.13	$1,413.19
	Other	$8,969.30	$179.39
	Total for Dimock	$1,658,702.73	$33,174.37

ITEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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Doland - 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	$3,787.96	$75.76
Other	$8,391.24	$167.82
Total for MAJOR GROUP 07	$12,179.20	$243.58
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	$55,592.20	$1,111.84
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,523.58	$291.74
1731 Electrical Work	$1,773.44	$35.47
Other	$21,130.09	$422.59
Total for MAJOR GROUP 17	$37,427.11	$749.80
Total for DIVISION C	$54,565.36	$1,092.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,158.90	$23.18
Total for MAJOR GROUP 20	$1,158.90	$23.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,886.68	$257.71
2731 Books: Publishing, or Publishing and Printing	$597.46	$11.95
Other	$5,443.32	$108.90
Total for MAJOR GROUP 27	$18,927.46	$378.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,144.00	$82.88
Total for MAJOR GROUP 35	$4,144.00	$82.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$59,702.44	$1,194.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,597.08	$471.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,127.06	$482.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$166,144.82	$3,328.77
4813 Telephone Communications, Except Radiotelephone	$91,580.20	$1,831.61
4841 Cable and Other Pay Television Services	$88,978.26	$1,779.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$347,040.78	$6,946.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$300,154.37	$6,003.06
Total for MAJOR GROUP 49	$300,154.37	$6,003.06
Total for DIVISION E	$671,322.21	$13,432.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,870.98	$97.43
5044 Office Equipment	$14,052.72	$281.06
5045 Computers and Computer Peripheral Equipment and Software	$5,297.99	$105.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,554.55	$491.10
5074 Plumbing and Heating Equipment and Supplies	$1,703.02	$34.06
5084 Industrial Machinery and Equipment	$3,215.46	$64.31
5085 Industrial Supplies	$4,670.94	$93.42
5087 Service Establishment Equipment and Supplies	$5,346.88	$106.94
Other	$132,609.90	$2,652.20
Total for MAJOR GROUP 50	$196,322.44	$3,926.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$18,295.28	$365.24
Other	$8,819.39	$176.38
Total for MAJOR GROUP 51	$27,114.67	$541.62
Total for DIVISION F	$223,437.11	$4,468.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,461.18	$949.21
5251 Hardware Stores	$4,892.36	$97.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,110.37	$1,062.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,463.08	$209.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,160.25	$243.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,889.65	$217.81
Other	$18,130.09	$362.59
Total for MAJOR GROUP 54	$29,019.74	$580.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,909.72	$938.21
5541 Gasoline Service Station	$750,784.96	$15,015.70

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$22,314.16	$446.26
Total for MAJOR GROUP 55	$820,008.84	$16,400.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,377.00	$107.55
5641 Children's and Infants' Wear Stores	$916.51	$18.32
5651 Family Clothing Stores	$5,677.15	$113.55
5661 Shoe Stores	$1,600.94	$32.02
5699 Miscellaneous Apparel and Accessory Stores	$3,041.16	$60.83
Other	$388.00	$7.76
Total for MAJOR GROUP 56	$17,000.76	$340.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,145.91	$102.92
5722 Household Appliance Stores	$3,805.61	$76.11
5734 Computer and Computer Software Stores	$13,631.44	$272.62
Other	$16,874.11	$337.49
Total for MAJOR GROUP 57	$39,457.07	$789.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,175.68	$123.52
5942 Book Stores	$3,072.80	$61.46
5943 Stationery Stores	$7,038.83	$140.77
5961 Catalog and Mail-Order Houses	$14,522.50	$290.47
5963 Direct Selling Establishments	$17,335.88	$346.71
5999 Miscellaneous Retail Stores, NEC	$39,109.36	$787.32
Other	$2,129.06	$42.60
Total for MAJOR GROUP 59	$89,384.11	$1,792.85
Total for DIVISION G	$1,414,941.01	$28,304.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$17,970.83	$359.42
Total for MAJOR GROUP 61	$17,970.83	$359.42
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$2,156.00	$43.12
Total for MAJOR GROUP 65	$2,156.00	$43.12
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	$22,472.45	$449.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$26,360.45	$528.16

Doland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$26,360.45	$528.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,272.42	$405.45
7372 Prepackaged Software	$14,045.04	$280.94
7374 Computer Processing and Data Preparation and Processing Services	$463.50	$9.27
7389 Miscellaneous Business Services	$14,187.53	$283.75
Other	$39,589.75	$791.81
Total for MAJOR GROUP 73	$88,558.24	$1,771.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,041.34	$40.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$57,785.58	$1,155.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,150.24	$343.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,779.66	$355.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,904.48	$218.10
Total for MAJOR GROUP 78	$10,904.48	$218.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,152.47	$563.05
Other	$3,239.00	$64.78
Total for MAJOR GROUP 79	$31,391.47	$627.83
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	$487.04	$9.73
Total for MAJOR GROUP 86	$487.04	$9.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,478.21	$669.56
Other	$18,960.79	$379.22
Total for MAJOR GROUP 87	$52,439.00	$1,048.78
Total for DIVISION I	$295,388.72	$5,908.81

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$55,592.20	$1,111.84
C	Construction	$54,565.36	$1,091.29
D	Manufacturing	$59,702.44	$1,194.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$671,322.21	$13,426.33
F	Wholesale Trade	$223,437.11	$4,448.02
G	Retail Trade	$1,414,941.01	$28,298.89
H	Finance, Insurance, And Real Estate	$22,472.45	$449.46
I	Services	$295,388.72	$5,907.56
	Other	$25,985.56	$519.72
	Total for Doland - General	$2,823,407.06	$56,447.18

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Doland Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$55,592.20	$1,111.84
C	Construction	$54,565.36	$1,091.29
D	Manufacturing	$59,702.44	$1,194.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$671,322.21	$13,426.33
F	Wholesale Trade	$223,437.11	$4,448.02
G	Retail Trade	$1,414,941.01	$28,298.89
H	Finance, Insurance, And Real Estate	$22,472.45	$449.46
I	Services	$295,388.72	$5,907.56
	Other	$25,985.56	$519.72
	Total for Doland	$2,823,407.06	$56,447.18

ITEMS OF NOTE:

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

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	$100,543.01	$4,524.45
Total for MAJOR GROUP 42	$100,543.01	$4,524.45
MAJOR GROUP: 45 Transportation By Air		
Other	$97,962.55	$4,408.30
Total for MAJOR GROUP 45	$97,962.55	$4,408.30
Total for DIVISION E	$198,505.56	$8,932.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$284,429.69	$12,799.35
Other	N/A	N/A
Total for MAJOR GROUP 50	$286,304.69	$12,883.72
Total for DIVISION F	$286,304.69	$12,883.72
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,095,088.26	$49,279.27
5521 Motor Vehicle Dealers	$231,033.56	$10,396.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,340,675.80	$60,330.71
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$60,379.60	$2,717.08
Total for MAJOR GROUP 59	$60,379.60	$2,717.08
Total for DIVISION G	$1,401,055.40	$63,047.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$87,493.34	$3,937.18
Total for MAJOR GROUP 70	$87,493.34	$3,937.18
MAJOR GROUP: 73 Business Services		
Other	$168,658.68	$7,589.67
Total for MAJOR GROUP 73	$168,658.68	$7,589.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$32,481,634.96	$1,461,673.59
7519 Utility Trailers and Recreational Vehicle Rental	$462,959.14	$20,833.18
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$4,242.38	$190.91
Other	N/A	N/A
Total for MAJOR GROUP 75	$33,028,553.74	$1,486,284.96
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

DOR - Motor Vehicle Leasing - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$33,300,684.56	$1,498,530.90

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,505.56	$8,932.75
F	Wholesale Trade	$286,304.69	$12,883.72
G	Retail Trade	$1,401,055.40	$63,047.79
I	Services	$33,300,684.56	$1,498,530.90
	Other	$257,401.66	$11,583.08
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$35,443,951.87	$1,594,978.24

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,505.56	$8,932.75
F	Wholesale Trade	$286,304.69	$12,883.72
G	Retail Trade	$1,401,055.40	$63,047.79
I	Services	$33,300,684.56	$1,498,530.90
	Other	$257,401.66	$11,583.08
	Total for DOR - Motor Vehicle Leasing	$35,443,951.87	$1,594,978.24

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.

Dupree - 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	$12,320.19	$123.23
Total for MAJOR GROUP 17	$12,320.19	$123.23
Total for DIVISION C	$12,380.19	$123.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,949.10	$39.47
2721 Periodicals: Publishing, or Publishing and Printing	$2,937.42	$29.37
2741 Miscellaneous Publishing	$318.91	$3.18
2752 Commercial Printing, Lithographic	$16,035.30	$160.35
Other	$4,955.17	$49.53
Total for MAJOR GROUP 27	$28,195.90	$281.90
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	($2,865.31)	($37.52)
Total for MAJOR GROUP 35	($2,865.31)	($37.52)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$87,620.18	$867.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$124,226.89	$1,248.71
4813 Telephone Communications, Except Radiotelephone	$37,580.93	$397.13
4841 Cable and Other Pay Television Services	$345,219.60	$3,452.20
Other	$3,371.06	$33.72
Total for MAJOR GROUP 48	$510,398.48	$5,131.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$302,790.70	$3,027.92
Total for MAJOR GROUP 49	$302,790.70	$3,027.92
Total for DIVISION E	$813,469.18	$8,162.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$35,654.15	$356.55
5045 Computers and Computer Peripheral Equipment and Software	$7,367.20	$73.68
5074 Plumbing and Heating Equipment and Supplies	$15,301.11	$153.01
5084 Industrial Machinery and Equipment	$6,935.34	$69.35
5085 Industrial Supplies	$1,377.36	$13.78
5099 Durable Goods, NEC	$29,483.94	$294.84
Other	$109,433.26	$1,095.98
Total for MAJOR GROUP 50	$205,552.36	$2,057.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$194,217.41	$1,957.80
Total for MAJOR GROUP 51	$194,217.41	$1,957.80
Total for DIVISION F	$399,769.77	$4,014.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$354,710.16	$3,547.11
5251 Hardware Stores	$2,837.77	$28.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$359,604.11	$3,596.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,159.93	$61.60
Other	$8,939.48	$89.38
Total for MAJOR GROUP 53	$15,099.41	$150.98
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$88.93	$0.89
5499 Miscellaneous Food Stores	$14,126.10	$141.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,555.92	$325.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,489.09	$74.89
Other	$1,696,623.80	$16,966.24
Total for MAJOR GROUP 55	$1,704,112.89	$17,041.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,323.92	$53.24
5651 Family Clothing Stores	$8,308.27	$83.11
5661 Shoe Stores	$2,762.97	$27.60
5699 Miscellaneous Apparel and Accessory Stores	$1,395.98	$13.96
Other	$610.40	$6.12
Total for MAJOR GROUP 56	$18,401.54	$184.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,088.39	$180.89
5719 Miscellaneous Homefurnishings Stores	$614.12	$6.14
5722 Household Appliance Stores	$4,098.90	$40.99
5734 Computer and Computer Software Stores	$29,679.30	$296.80

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$572.02	$5.73
Other	$12,463.85	$124.64
Total for MAJOR GROUP 57	$65,516.58	$655.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$498,160.35	$4,981.64
Total for MAJOR GROUP 58	$498,160.35	$4,981.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,311.10	$173.12
5942 Book Stores	$3,311.79	$33.12
5943 Stationery Stores	$12,690.59	$126.90
5944 Jewelry Stores	$701.51	$7.02
5945 Hobby, Toy, and Game Stores	$2,100.88	$21.00
5947 Gift, Novelty, and Souvenir Shops	$1,427.88	$14.29
5961 Catalog and Mail-Order Houses	$35,064.82	$350.66
5963 Direct Selling Establishments	$48,508.53	$485.09
5999 Miscellaneous Retail Stores, NEC	$26,228.58	$262.38
Other	$130,083.95	$1,300.85
Total for MAJOR GROUP 59	$277,429.63	$2,774.43
Total for DIVISION G	$2,970,880.43	$29,709.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,880.50	$28.81
Total for MAJOR GROUP 64	$2,880.50	$28.81
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	$137,572.44	$1,375.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,338.81	$93.39
Other	$47,874.47	$478.74
Total for MAJOR GROUP 72	$57,213.28	$572.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,697.28	$16.97
7349 Building Cleaning and Maintenance Services, NEC	$17,717.83	$177.18
7359 Equipment Rental and Leasing, NEC	$45,218.78	$452.17
7372 Prepackaged Software	$184,985.89	$1,849.84
7374 Computer Processing and Data Preparation and Processing Services	$110.00	$1.10
7375 Information Retrieval Services	$9,823.81	$98.25
7379 Computer Related Services, NEC	$16,243.27	$162.44

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$13,750.23	$137.50
Other	$2,939.47	$33.99
Total for MAJOR GROUP 73	$292,486.56	$2,929.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,994.15	$39.95
Other	$527.16	$5.28
Total for MAJOR GROUP 76	$4,521.31	$45.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,369.38	$243.70
Total for MAJOR GROUP 78	$24,369.38	$243.70
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		
8111 Legal Services	$10,629.66	$106.31
Total for MAJOR GROUP 81	$10,629.66	$106.31
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	$4,601.11	$46.02
Total for MAJOR GROUP 86	$4,601.11	$46.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$725,436.20	$7,254.35
Other	$39,791.46	$397.91
Total for MAJOR GROUP 87	$765,227.66	$7,652.26
Total for DIVISION I	$1,178,249.09	$11,787.09
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

C	Construction	$12,380.19	$123.83
D	Manufacturing	$87,620.18	$876.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$813,469.18	$8,134.83
F	Wholesale Trade	$399,769.77	$3,997.75
G	Retail Trade	$2,970,880.43	$29,708.99
H	Finance, Insurance, And Real Estate	$137,572.44	$1,375.74
I	Services	$1,178,249.09	$11,782.50
	Other	$10,676.19	$106.76
	Total for Dupree - General	$5,610,617.47	$56,106.64

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Dupree Recap

		Taxable	Tax Due
C	Construction	$12,380.19	$123.83
D	Manufacturing	$87,620.18	$876.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$813,469.18	$8,134.83
F	Wholesale Trade	$399,769.77	$3,997.75
G	Retail Trade	$2,970,880.43	$29,708.99
H	Finance, Insurance, And Real Estate	$137,572.44	$1,375.74
I	Services	$1,178,249.09	$11,782.50
	Other	$10,676.19	$106.76
	Total for Dupree	$5,610,617.47	$56,106.64

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

Eagle Butte - 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		
Other	N/A	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	$4,127.64	$82.55
Total for MAJOR GROUP 16	$4,127.64	$82.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$127,081.49	$2,541.64
1796 Installation or Erection of Building Equipment, NEC	$6,100.00	$128.83
1799 Special Trade Contractors, NEC	$5,565.10	$111.30
Other	$33,299.61	$666.00
Total for MAJOR GROUP 17	$172,046.20	$3,447.77
Total for DIVISION C	$332,223.56	$6,651.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$45,083.58	$901.68
Other	($1,083.04)	($21.66)
Total for MAJOR GROUP 20	$44,000.54	$880.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$13,861.83	$277.18
2721 Periodicals: Publishing, or Publishing and Printing	$1,092.56	$21.85
2731 Books: Publishing, or Publishing and Printing	$1,710.86	$34.22
2741 Miscellaneous Publishing	$1,799.50	$36.01
2752 Commercial Printing, Lithographic	$25,274.68	$505.49
2759 Commercial Printing, NEC	$5,669.19	$113.39
Other	$11,187.75	$234.25
Total for MAJOR GROUP 27	$60,596.37	$1,222.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,936.73	$318.74
Total for MAJOR GROUP 36	$15,936.73	$318.74
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,255.26	$45.11
Total for MAJOR GROUP 38	$2,255.26	$45.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$303,350.03	$6,077.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,582.10	$1,231.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,496.60	$1,269.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$481,458.22	$9,684.67
4813 Telephone Communications, Except Radiotelephone	$58,644.61	$1,172.94
4841 Cable and Other Pay Television Services	$425,819.00	$8,516.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$977,615.00	$19,607.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$727,978.18	$14,559.56
Total for MAJOR GROUP 49	$727,978.18	$14,559.56
Total for DIVISION E	$1,769,089.78	$35,437.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$45,416.86	$908.34
5045 Computers and Computer Peripheral Equipment and Software	$9,113.27	$182.29
5046 Commercial Equipment, NEC	$36,484.89	$729.71
5047 Medical, Dental, and Hospital Equipment and Supplies	($75,194.07)	($1,503.89)
5049 Professional Equipment and Supplies, NEC	$1,781.50	$35.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$613,070.20	$12,261.40
5065 Electronic Parts and Equipment, NEC	$571,490.79	$11,429.82
5074 Plumbing and Heating Equipment and Supplies	$151,615.60	$3,032.32
5084 Industrial Machinery and Equipment	$230,528.18	$4,610.56
Other	$348,165.06	$6,963.28
Total for MAJOR GROUP 50	$1,932,472.28	$38,649.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$98,815.25	$1,976.29
5149 Groceries and Related Products, NEC	$9,458.25	$189.17
5192 Books, Periodicals, and Newspapers	$738.66	$14.77
Other	$175,345.43	$3,512.76
Total for MAJOR GROUP 51	$284,357.59	$5,692.99
Total for DIVISION F	$2,216,829.87	$44,342.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,097,610.53	$41,952.21
5251 Hardware Stores	$388,005.38	$7,760.12
Other	$4,100.46	$82.01
Total for MAJOR GROUP 52	$2,489,716.37	$49,794.34

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,599.06	$571.97
5331 Variety Stores	$3,117,845.03	$62,356.90
5399 Miscellaneous General Merchandise Stores	$62,332.90	$1,246.69
Total for MAJOR GROUP 53	$3,208,776.99	$64,175.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,192,722.74	$43,854.45
5441 Candy, Nut, and Confectionery Stores	$13,311.25	$266.22
5499 Miscellaneous Food Stores	$34,448.21	$696.28
Other	$11,311.63	$226.24
Total for MAJOR GROUP 54	$2,251,793.83	$45,043.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$527,332.12	$10,546.66
Other	$1,217,372.45	$24,347.45
Total for MAJOR GROUP 55	$1,744,704.57	$34,894.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,875.59	$397.52
5651 Family Clothing Stores	$98,571.31	$1,971.43
5661 Shoe Stores	$7,901.28	$158.05
5699 Miscellaneous Apparel and Accessory Stores	$4,533.98	$90.69
Other	$3,230.36	$64.60
Total for MAJOR GROUP 56	$134,112.52	$2,682.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,203.40	$2,424.08
5713 Floor Coverings Stores	$57,624.63	$1,152.49
5719 Miscellaneous Homefurnishings Stores	$69,549.98	$1,391.01
5722 Household Appliance Stores	$24,289.99	$485.82
5731 Radio, Television, and Consumer Electronics Stores	$7,868.75	$157.38
5734 Computer and Computer Software Stores	$39,383.92	$787.68
Other	$4,617.56	$92.35
Total for MAJOR GROUP 57	$324,538.23	$6,490.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$1,865,404.00	$37,308.05
Total for MAJOR GROUP 58	$1,865,404.00	$37,308.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,188.49	$443.78
5942 Book Stores	$6,520.99	$130.44
5943 Stationery Stores	$17,002.24	$340.03
5944 Jewelry Stores	$913.36	$18.27
5945 Hobby, Toy, and Game Stores	$4,267.75	$85.36
5946 Camera and Photographic Supply Stores	$584.37	$11.69
5947 Gift, Novelty, and Souvenir Shops	$5,378.47	$107.57
5961 Catalog and Mail-Order Houses	$83,998.58	$1,680.04
5963 Direct Selling Establishments	$86,577.27	$1,731.58
5999 Miscellaneous Retail Stores, NEC	$339,040.01	$6,781.06
Other	$1,860,971.92	$37,219.46
Total for MAJOR GROUP 59	$2,427,443.45	$48,549.28
Total for DIVISION G	$14,446,489.96	$288,937.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$2,953.30	$59.07
6099 Functions Related to Depository Banking, NEC	$105,071.93	$2,101.45
Total for MAJOR GROUP 60	$108,025.23	$2,160.52
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		

Eagle Butte - 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	$11,266.09	$225.32
Total for MAJOR GROUP 64	$11,266.09	$225.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,966.30	$99.33
Total for MAJOR GROUP 65	$4,966.30	$99.33
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	$127,781.22	$2,555.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$29,483.51	$589.67
7299 Miscellaneous Personal Services, NEC	$3,135.49	$62.71
Other	$544,694.65	$10,893.88
Total for MAJOR GROUP 72	$577,313.65	$11,546.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$18,244.60	$364.88
7349 Building Cleaning and Maintenance Services, NEC	$34,947.53	$698.97
7359 Equipment Rental and Leasing, NEC	$110,601.70	$2,212.02
7371 Computer Programming Services	$2,028.95	$40.58
7372 Prepackaged Software	$135,216.75	$2,704.34
7374 Computer Processing and Data Preparation and Processing Services	$6,331.92	$126.64
7375 Information Retrieval Services	$7,424.51	$148.49
7379 Computer Related Services, NEC	$79,187.51	$1,583.73
7382 Security Systems Services	$7,658.07	$153.16
7389 Miscellaneous Business Services	$104,122.28	$2,082.44
Other	$222,017.15	$4,440.35
Total for MAJOR GROUP 73	$727,780.97	$14,555.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,154.33	$43.09
7699 Repair Shops and Related Services, NEC	$74,420.43	$1,488.41
Other	$1,586.13	$31.72
Total for MAJOR GROUP 76	$78,160.89	$1,563.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,478.20	$689.57
Total for MAJOR GROUP 78	$34,478.20	$689.57
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	$114,150.07	$2,282.97
Total for MAJOR GROUP 80	$114,150.07	$2,282.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,676.37	$973.53
Total for MAJOR GROUP 81	$48,676.37	$973.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,346.03	$66.93
Total for MAJOR GROUP 86	$3,346.03	$66.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$135,705.72	$2,714.12
8742 Management Consulting Services	$40,831.13	$816.64
Other	$57,928.10	$1,158.56
Total for MAJOR GROUP 87	$234,464.95	$4,689.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,052,502.59	$41,050.04

Eagle Butte - General Recap

C	Construction	$332,223.56	$6,644.49
D	Manufacturing	$303,350.03	$6,067.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,769,089.78	$35,381.81
F	Wholesale Trade	$2,216,829.87	$44,336.63
G	Retail Trade	$14,446,489.96	$288,930.06
H	Finance, Insurance, And Real Estate	$127,781.22	$2,555.67
I	Services	$2,052,502.59	$41,050.04
	Other	$11,747.25	$234.94
	Total for Eagle Butte - General	$21,260,014.26	$425,200.65

Eagle Butte - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,305.46	$23.06
Total for MAJOR GROUP 59	$2,305.46	$23.06
Total for DIVISION G	$2,726,946.46	$27,269.49
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		

Eagle Butte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$97,198.64	$971.98

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$2,726,946.46	$27,269.49
I	Services	$97,198.64	$971.98
	Other	$17.01	$0.17
	Total for Eagle Butte - Gross Receipts	$2,824,162.11	$28,241.64

Eagle Butte Recap

C	Construction	$332,223.56	$6,644.49
D	Manufacturing	$303,350.03	$6,067.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,769,089.78	$35,381.81
F	Wholesale Trade	$2,216,829.87	$44,336.63
G	Retail Trade	$17,173,436.42	$316,199.55
H	Finance, Insurance, And Real Estate	$127,781.22	$2,555.67
I	Services	$2,149,701.23	$42,022.02
	Other	$11,764.26	$235.11
	Total for Eagle Butte	$24,084,176.37	$453,442.29

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.

Eden - 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	$2,539.52	$25.40
Total for MAJOR GROUP 07	$2,539.52	$25.40
Total for DIVISION A	$13,814.52	$183.25
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,113.27	$21.14
Total for MAJOR GROUP 17	$2,113.27	$21.14
Total for DIVISION C	$13,663.05	$136.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,227.11	$52.31
2731 Books: Publishing, or Publishing and Printing	$95.94	$0.96
Other	$7,378.74	$73.78
Total for MAJOR GROUP 27	$12,701.79	$127.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$57,306.21	$573.07
Total for MAJOR GROUP 35	$57,306.21	$573.07
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: 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	$91,548.61	$915.52
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		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$31,772.50	$317.10
4813 Telephone Communications, Except Radiotelephone	$76,581.90	$765.80
4841 Cable and Other Pay Television Services	$42,233.00	$422.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,723.31	$1,516.59
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	$276,027.51	$2,759.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,959.58	$229.60
5046 Commercial Equipment, NEC	$3,293.38	$32.94
5074 Plumbing and Heating Equipment and Supplies	$1,719.39	$17.21
5085 Industrial Supplies	$34,727.01	$347.27
Other	$9,629.03	$96.29
Total for MAJOR GROUP 50	$72,328.39	$723.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,305.11	$163.03
Total for MAJOR GROUP 51	$16,305.11	$163.03
Total for DIVISION F	$88,633.50	$886.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,477.64	$404.79
5251 Hardware Stores	$40,473.29	$404.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,392.13	$833.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,532.93	$35.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,735.32	$37.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,932.00	$39.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$151,193.42	$1,511.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,212.01	$72.12
Total for MAJOR GROUP 55	$7,212.01	$72.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$992.54	$9.93
5651 Family Clothing Stores	$3,760.85	$37.60
5661 Shoe Stores	$986.94	$9.87
Other	$1,043.87	$10.43
Total for MAJOR GROUP 56	$6,784.20	$67.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,276.99	$22.77
5722 Household Appliance Stores	$914.15	$9.14
5734 Computer and Computer Software Stores	$4,370.80	$43.71
Other	$4,580.78	$45.82
Total for MAJOR GROUP 57	$12,142.72	$121.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,929.89	$29.30

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$7,402.35	$74.04
5961 Catalog and Mail-Order Houses	$10,286.50	$102.87
5963 Direct Selling Establishments	$8,556.79	$85.57
5984 Liquefied Petroleum Gas Dealers	$39,678.05	$396.79
5999 Miscellaneous Retail Stores, NEC	$178,277.95	$1,782.81
Other	$2,079.64	$20.80
Total for MAJOR GROUP 59	$249,211.17	$2,492.18
Total for DIVISION G	$1,103,109.09	$11,031.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,734.48	$17.34
Total for MAJOR GROUP 65	$1,734.48	$17.34
Total for DIVISION H	$2,861.78	$28.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,191.40	$101.91
Total for MAJOR GROUP 72	$10,191.40	$101.91
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$126.60	$1.25
7372 Prepackaged Software	$3,812.80	$38.15
7389 Miscellaneous Business Services	$3,644.77	$36.45
Other	$9,778.60	$97.80
Total for MAJOR GROUP 73	$17,362.77	$173.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,656.93	$96.57
Total for MAJOR GROUP 79	$9,656.93	$96.57
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	$1,706.60	$17.08
Total for MAJOR GROUP 87	$1,706.60	$17.08
Total for DIVISION I	$64,735.02	$647.39

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Eden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,814.52	$138.15
C	Construction	$13,663.05	$136.64
D	Manufacturing	$91,548.61	$915.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,027.51	$2,760.39
F	Wholesale Trade	$88,633.50	$886.34
G	Retail Trade	$1,103,109.09	$11,031.17
H	Finance, Insurance, And Real Estate	$2,861.78	$28.62
I	Services	$64,735.02	$647.39
	Total for Eden - General	$1,654,393.08	$16,544.22

Eden Recap

A	Agriculture, Forestry, And Fishing	$13,814.52	$138.15
C	Construction	$13,663.05	$136.64
D	Manufacturing	$91,548.61	$915.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,027.51	$2,760.39
F	Wholesale Trade	$88,633.50	$886.34
G	Retail Trade	$1,103,109.09	$11,031.17
H	Finance, Insurance, And Real Estate	$2,861.78	$28.62
I	Services	$64,735.02	$647.39
	Total for Eden	$1,654,393.08	$16,544.22

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,369.81	$227.40
Other	$582,780.33	$11,655.61
Total for MAJOR GROUP 07	$594,150.14	$11,883.01
Total for DIVISION A	$594,150.14	$11,883.01
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	$19,663.15	$393.27
1731 Electrical Work	$3,852.75	$77.06
Other	$16,900.88	$344.34
Total for MAJOR GROUP 17	$40,416.78	$814.67
Total for DIVISION C	$57,208.03	$1,150.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,218.25	$384.35
Total for MAJOR GROUP 20	$19,218.25	$384.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$35,254.36	$705.09
2721 Periodicals: Publishing, or Publishing and Printing	$662.60	$13.25
2731 Books: Publishing, or Publishing and Printing	$1,258.67	$25.18
2741 Miscellaneous Publishing	$487.45	$9.75
2752 Commercial Printing, Lithographic	$12,760.49	$255.21
Other	$5,579.83	$111.60
Total for MAJOR GROUP 27	$56,003.40	$1,120.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$68,802.20	$1,376.04
Total for MAJOR GROUP 34	$68,802.20	$1,376.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,411.91	$68.24
Other	$336.03	$6.72
Total for MAJOR GROUP 35	$3,747.94	$74.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$182,324.99	$3,646.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,707.36	$494.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,962.36	$519.27
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	$382,045.75	$7,658.61
4813 Telephone Communications, Except Radiotelephone	$558,415.18	$11,193.20
4841 Cable and Other Pay Television Services	$49,441.50	$988.83
Other	$17,516.80	$350.32
Total for MAJOR GROUP 48	$1,007,419.23	$20,190.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$791,202.83	$15,824.06
Total for MAJOR GROUP 49	$791,202.83	$15,824.06
Total for DIVISION E	$3,420,739.27	$68,457.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,449.38	$269.00
5045 Computers and Computer Peripheral Equipment and Software	$20,615.86	$412.31
5049 Professional Equipment and Supplies, NEC	$7,158.50	$143.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,402.98	$428.06
5065 Electronic Parts and Equipment, NEC	$62,651.25	$1,253.03
5074 Plumbing and Heating Equipment and Supplies	$9,331.83	$186.63
5087 Service Establishment Equipment and Supplies	$899.34	$17.98
Other	$31,213.08	$624.27
Total for MAJOR GROUP 50	$166,722.22	$3,334.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,353.49	$27.07
5191 Farm Supplies	$12,379.93	$247.60
Other	$91,545.75	$1,830.93

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$105,279.17	$2,105.60
Total for DIVISION F	$272,001.39	$5,440.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,429.92	$1,808.61
5251 Hardware Stores	$4,899.54	$97.99
Total for MAJOR GROUP 52	$95,329.46	$1,906.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,997.94	$559.98
Other	$23,486.95	$469.73
Total for MAJOR GROUP 53	$51,484.89	$1,029.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,412,392.43	$48,247.85
5499 Miscellaneous Food Stores	$3,680.46	$73.62
Other	$4,032.89	$80.65
Total for MAJOR GROUP 54	$2,420,105.78	$48,402.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$340,196.05	$6,803.93
Other	$186,685.20	$3,733.71
Total for MAJOR GROUP 55	$526,881.25	$10,537.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,519.21	$110.38
5651 Family Clothing Stores	$4,833.15	$96.67
5661 Shoe Stores	$685.70	$13.72
5699 Miscellaneous Apparel and Accessory Stores	$2,736.96	$54.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,517.03	$290.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,536.08	$1,050.73
5722 Household Appliance Stores	$11,654.55	$233.08
5731 Radio, Television, and Consumer Electronics Stores	$4,430.56	$88.61
5734 Computer and Computer Software Stores	$2,102.55	$42.05
5735 Record and Prerecorded Tape Stores	$1,011.43	$20.23
Other	$38,622.76	$772.44
Total for MAJOR GROUP 57	$110,357.93	$2,207.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$269,130.19	$5,382.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$357,352.20	$7,147.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,448.39	$48.98
5941 Sporting Goods Stores and Bicycle Shops	$10,101.26	$202.03
5942 Book Stores	$3,378.16	$67.57
5943 Stationery Stores	$7,776.58	$155.54
5945 Hobby, Toy, and Game Stores	$2,954.81	$59.09
5947 Gift, Novelty, and Souvenir Shops	$915.09	$18.30
5949 Sewing, Needlework, and Piece Goods Stores	$78,927.35	$1,578.55
5961 Catalog and Mail-Order Houses	$74,816.12	$1,496.35
5963 Direct Selling Establishments	$72,611.07	$1,452.26
5984 Liquefied Petroleum Gas Dealers	$2,837.45	$56.74
5999 Miscellaneous Retail Stores, NEC	$705,244.78	$14,105.04
Other	$117,364.78	$2,347.31
Total for MAJOR GROUP 59	$1,079,375.84	$21,587.76
Total for DIVISION G	$4,655,404.38	$93,108.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$6,353.92	$127.03
Total for MAJOR GROUP 60	$6,353.92	$127.03
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,196.25	$43.93
Total for MAJOR GROUP 64	$2,196.25	$43.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,690.32	$453.82
Total for MAJOR GROUP 65	$22,690.32	$453.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,918.75	$718.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,763.93	$155.27
7299 Miscellaneous Personal Services, NEC	$2,532.35	$50.66
Other	$97,281.61	$1,945.65
Total for MAJOR GROUP 72	$107,577.89	$2,151.58
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$677.83	$13.56
7349 Building Cleaning and Maintenance Services, NEC	$18,034.67	$360.69
7359 Equipment Rental and Leasing, NEC	$29,485.29	$589.71
7372 Prepackaged Software	$27,501.06	$550.02
7374 Computer Processing and Data Preparation and Processing Services	$41,368.70	$827.37
7382 Security Systems Services	$1,609.80	$32.21
7389 Miscellaneous Business Services	$95,686.59	$1,913.75
Other	$21,302.30	$426.05
Total for MAJOR GROUP 73	$235,666.24	$4,713.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$104,284.87	$2,085.73
Total for MAJOR GROUP 75	$104,284.87	$2,085.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,184.62	$163.70
7699 Repair Shops and Related Services, NEC	$51,579.87	$1,031.60
Other	$30,136.97	$602.76
Total for MAJOR GROUP 76	$89,901.46	$1,798.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,390.66	$567.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,466.57	$898.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$108,325.83	$2,166.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$115,551.24	$2,311.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$135,624.33	$2,712.49
Total for MAJOR GROUP 81	$135,624.33	$2,712.49
MAJOR GROUP: 82 Educational Services		
Other	$6,670.78	$133.42

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$6,670.78	$133.42
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,268.62	$45.37
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,445.48	$48.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,429.48	$488.59
8748 Business Consulting Services, NEC	$476.50	$9.53
Other	$1,390.50	$27.81
Total for MAJOR GROUP 87	$26,296.48	$525.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$932,383.13	$18,776.82
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$594,150.14	$11,883.01
C	Construction	$57,208.03	$1,144.18
D	Manufacturing	$182,324.99	$3,646.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,420,739.27	$68,414.60
F	Wholesale Trade	$272,001.39	$5,440.06
G	Retail Trade	$4,655,404.38	$93,108.20
H	Finance, Insurance, And Real Estate	$35,918.75	$718.35
I	Services	$932,383.13	$18,647.79
	Other	$333.31	$6.67
	Total for Edgemont - General	$10,150,463.39	$203,009.37

Edgemont - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$269,130.37	$2,691.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$357,352.38	$3,573.51
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$7,084.48	$70.84
Other	$64,030.19	$640.32
Total for MAJOR GROUP 59	$71,114.67	$711.16
Total for DIVISION G	$1,194,234.38	$11,942.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	82 Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$89,240.25	$892.41

Edgemont - Gross Receipts Recap

G	Retail Trade	$1,194,234.38	$11,942.35
I	Services	$89,240.25	$892.41
	Total for Edgemont - Gross Receipts	$1,283,474.63	$12,834.76

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$594,150.14	$11,883.01
C	Construction	$57,208.03	$1,144.18
D	Manufacturing	$182,324.99	$3,646.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,420,739.27	$68,414.60
F	Wholesale Trade	$272,001.39	$5,440.06
G	Retail Trade	$5,849,638.76	$105,050.55
H	Finance, Insurance, And Real Estate	$35,918.75	$718.35
I	Services	$1,021,623.38	$19,540.20
	Other	$333.31	$6.67
	Total for Edgemont	$11,433,938.02	$215,844.13

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.

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
1751 Carpentry Work	$4,733.97	$94.68
Other	$4,816.90	$96.35
Total for MAJOR GROUP 17	$9,550.87	$191.03
Total for DIVISION C	$39,401.01	$788.03
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	$4,489.58	$89.83
2731 Books: Publishing, or Publishing and Printing	$367.92	$7.36
Other	$3,313.79	$66.28
Total for MAJOR GROUP 27	$8,171.29	$163.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,136.61	$82.73
Total for MAJOR GROUP 28	$4,136.61	$82.73
MAJOR 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	$54,750.80	$1,094.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$17,956.91	$359.12
Total for MAJOR GROUP 42	$17,956.91	$359.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,105.87	$2,664.36
4813 Telephone Communications, Except Radiotelephone	$27,208.58	$544.47
4841 Cable and Other Pay Television Services	$71,131.04	$1,445.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$231,927.37	$4,663.89
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	$429,212.83	$8,609.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,672.45	$53.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,267.83	$325.36
5074 Plumbing and Heating Equipment and Supplies	$2,885.52	$57.71
5084 Industrial Machinery and Equipment	$70,301.95	$1,406.04
5085 Industrial Supplies	$4,921.39	$98.43
Other	$4,881.68	$97.62
Total for MAJOR GROUP 50	$101,930.82	$2,038.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,161.72	$83.25
Total for MAJOR GROUP 51	$4,161.72	$83.25
Total for DIVISION F	$106,092.54	$2,121.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,522.59	$530.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,909.09	$538.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,940.01	$58.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,144.43	$102.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$723.44	$14.47
Other	$83,272.58	$1,665.46
Total for MAJOR GROUP 54	$83,996.02	$1,679.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$66,259.98	$1,325.21
Total for MAJOR GROUP 55	$66,259.98	$1,325.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,382.45	$27.65
5651 Family Clothing Stores	$3,752.30	$75.08
Other	$3,087.55	$61.75
Total for MAJOR GROUP 56	$8,222.30	$164.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,229.00	$44.58
5731 Radio, Television, and Consumer Electronics Stores	$632.50	$12.65
Other	$13,689.92	$273.80
Total for MAJOR GROUP 57	$16,551.42	$331.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,962.55	$59.25
5943 Stationery Stores	$2,794.12	$55.88
5961 Catalog and Mail-Order Houses	$15,755.22	$315.11
5963 Direct Selling Establishments	$12,285.41	$245.73
5999 Miscellaneous Retail Stores, NEC	$15,228.09	$304.57
Other	$6,753.73	$135.07
Total for MAJOR GROUP 59	$55,779.12	$1,115.61
Total for DIVISION G	$339,217.00	$6,784.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,120.58	$42.41
Total for MAJOR GROUP 64	$2,120.58	$42.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,015.00	$320.30
Total for MAJOR GROUP 65	$16,015.00	$320.30
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	$18,595.61	$371.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,500.51	$50.03
7372 Prepackaged Software	$8,550.35	$170.99
7379 Computer Related Services, NEC	$2,313.36	$46.28
7389 Miscellaneous Business Services	$3,847.99	$76.96
Other	$42,803.02	$856.06
Total for MAJOR GROUP 73	$60,015.23	$1,200.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,072.41	$141.45
Total for MAJOR GROUP 76	$7,072.41	$141.45
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	$1,682.91	$33.66
Total for MAJOR GROUP 79	$1,682.91	$33.66
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,257.52	$285.15
Other	$7,738.00	$154.76
Total for MAJOR GROUP 87	$21,995.52	$439.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$119,946.85	$2,398.93

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Egan - General Recap

		Taxable	Tax Due
C	Construction	$39,401.01	$788.03
D	Manufacturing	$54,750.80	$1,095.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,212.83	$8,584.45
F	Wholesale Trade	$106,092.54	$2,121.86
G	Retail Trade	$339,217.00	$6,784.43
H	Finance, Insurance, And Real Estate	$18,595.61	$371.92
I	Services	$119,946.85	$2,398.93
	Other	$16,922.00	$338.44
	Total for Egan - General	$1,124,138.64	$22,483.11

Egan Recap

C	Construction	$39,401.01	$788.03
D	Manufacturing	$54,750.80	$1,095.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,212.83	$8,584.45
F	Wholesale Trade	$106,092.54	$2,121.86
G	Retail Trade	$339,217.00	$6,784.43
H	Finance, Insurance, And Real Estate	$18,595.61	$371.92
I	Services	$119,946.85	$2,398.93
	Other	$16,922.00	$338.44
	Total for Egan	$1,124,138.64	$22,483.11

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$11,605.08	$362.42
Total for MAJOR GROUP	$11,605.08	$362.42
Total for DIVISION --	$11,605.08	$362.42
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$437,081.81	$8,741.65
Other	$53,867.50	$1,077.35
Total for MAJOR GROUP 07	$490,949.31	$9,819.00
Total for DIVISION A	$490,949.31	$9,819.00
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$93,287.53	$1,865.75
Total for MAJOR GROUP 15	$93,287.53	$1,865.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($16,450.89)	($329.03)
Total for MAJOR GROUP 16	($16,450.89)	($329.03)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$295,447.07	$5,907.30
1731 Electrical Work	$19,567.13	$391.35
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,798.66	$55.98
1751 Carpentry Work	$81,070.80	$1,621.44
1752 Floor Laying and Other Floor Work, NEC	$146,762.24	$2,935.24
1761 Roofing, Siding, and Sheet Metal Work	$16,664.96	$333.31
1796 Installation or Erection of Building Equipment, NEC	$146,004.87	$2,943.60
1799 Special Trade Contractors, NEC	$25,384.13	$524.86
Other	$95,369.15	$1,938.38
Total for MAJOR GROUP 17	$829,069.01	$16,651.46
Total for DIVISION C	$905,905.65	$18,188.18
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: 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	$23,784.40	$475.68
Total for MAJOR GROUP 23	$23,784.40	$475.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$157,654.71	$3,153.09
Total for MAJOR GROUP 24	$157,654.71	$3,153.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$88,073.99	$1,761.49
2721 Periodicals: Publishing, or Publishing and Printing	$2,529.13	$50.59
2731 Books: Publishing, or Publishing and Printing	$7,445.69	$148.94
2741 Miscellaneous Publishing	$2,954.86	$59.11
2752 Commercial Printing, Lithographic	$9,495.65	$189.90
2754 Commercial Printing, Gravure	$3,001.00	$60.02

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$9,338.90	$186.78
2771 Greeting Cards	$8,895.10	$177.93
Other	N/A	N/A
Total for MAJOR GROUP 27	$135,927.81	$2,718.64
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$83,038.50	$1,660.77
Other	N/A	N/A
Total for MAJOR GROUP 28	$87,803.50	$1,756.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$12,765.46	$255.30
Total for MAJOR GROUP 34	$12,765.46	$255.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,419.35	$168.39
Total for MAJOR GROUP 35	$8,419.35	$168.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,387.39	$107.74
Total for MAJOR GROUP 36	$5,387.39	$107.74
MAJOR GROUP: 37 Transportation Equipment		
Other	$92,531.84	$1,850.63
Total for MAJOR GROUP 37	$92,531.84	$1,850.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$328.40	$5.43
Total for MAJOR GROUP 38	$328.40	$5.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,640.01	$52.80
Total for MAJOR GROUP 39	$2,640.01	$52.80
Total for DIVISION D	$551,869.39	$11,036.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$216,430.35	$4,328.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$246,027.28	$4,920.56
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$753,775.18	$15,072.37
4813 Telephone Communications, Except Radiotelephone	$188,128.96	$3,729.51
4841 Cable and Other Pay Television Services	$1,017,624.70	$20,352.50
4899 Communications Services, NEC	$22,997.95	$459.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,982,567.79	$39,615.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,456,075.46	$29,121.53
Other	$432,961.17	$8,661.39
Total for MAJOR GROUP 49	$1,889,036.63	$37,782.92
Total for DIVISION E	$4,118,729.70	$82,340.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,705.00	$134.10
5013 Motor Vehicle Supplies and New Parts	$11,091.09	$223.16
5032 Brick, Stone, and Related Construction Materials	$24,355.43	$487.10

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$48,640.25	$972.77
5045 Computers and Computer Peripheral Equipment and Software	$42,349.40	$847.00
5046 Commercial Equipment, NEC	$55,414.51	$1,113.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,566.30	$1,351.34
5049 Professional Equipment and Supplies, NEC	$1,910.75	$38.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$176,911.78	$3,538.26
5064 Electrical Appliances, Television and Radio Sets	$3,760.93	$75.19
5065 Electronic Parts and Equipment, NEC	($6,922.18)	($138.44)
5074 Plumbing and Heating Equipment and Supplies	$155,925.56	$3,140.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,668.46	$573.37
5082 Construction and Mining Machinery and Equipment	$7,465.01	$149.30
5084 Industrial Machinery and Equipment	$7,966.75	$159.32
5085 Industrial Supplies	$28,764.26	$575.32
5087 Service Establishment Equipment and Supplies	$15,862.72	$317.24
5091 Sporting and Recreational Goods and Supplies	$6,140.35	$122.81
5099 Durable Goods, NEC	$133,248.94	$2,664.98
Other	$230,626.98	$4,612.54
Total for MAJOR GROUP 50	$1,046,452.29	$20,957.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,469.41	$29.38
5136 Men's and Boys' Clothing and Furnishings	$627.61	$12.55
5141 Groceries, General Line	$21,182.16	$423.67
5145 Confectionery	$1,026.74	$20.54
5149 Groceries and Related Products, NEC	$10,460.29	$209.24
5191 Farm Supplies	$21,424.26	$428.47
Other	$147,803.32	$2,956.10
Total for MAJOR GROUP 51	$203,993.79	$4,079.95
Total for DIVISION F	$1,250,446.08	$25,036.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$729,940.98	$14,598.80
5231 Paint, Glass, and Wallpaper Stores	$37,793.53	$755.88
5251 Hardware Stores	$9,584.72	$191.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$779,009.51	$15,580.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$70,753.23	$1,415.06
5331 Variety Stores	$1,786.16	$35.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$72,574.39	$1,451.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,157,617.23	$83,391.71
5499 Miscellaneous Food Stores	$41,830.20	$836.64
Other	$5,344.11	$106.89
Total for MAJOR GROUP 54	$4,204,791.54	$84,335.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,955.61	$2,079.12
5541 Gasoline Service Station	$171,293.20	$3,425.89
Other	$5,754.73	$115.09
Total for MAJOR GROUP 55	$281,003.54	$5,620.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$609.44	$12.19
5621 Women's Clothing Stores	$20,458.93	$409.18
5641 Children's and Infants’ Wear Stores	$3,854.83	$77.09
5651 Family Clothing Stores	$33,145.69	$662.95
5661 Shoe Stores	$3,862.77	$77.26
5699 Miscellaneous Apparel and Accessory Stores	$8,687.22	$173.74

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$78,016.47	$1,560.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$255,462.61	$5,109.28
5713 Floor Coverings Stores	$10,861.35	$217.24
5714 Drapery, Curtain, and Upholstery Stores	$2,427.06	$48.54
5719 Miscellaneous Homefurnishings Stores	$21,741.50	$434.83
5722 Household Appliance Stores	$56,962.06	$1,139.25
5731 Radio, Television, and Consumer Electronics Stores	$30,819.38	$623.85
5734 Computer and Computer Software Stores	$31,771.89	$722.32
5735 Record and Prerecorded Tape Stores	$9,012.78	$180.25
5736 Musical Instruments Stores	$6,372.50	$127.45
Total for MAJOR GROUP 57	$425,431.13	$8,603.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,128,912.04	$22,578.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,410,660.27	$28,213.22
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$222,672.55	$4,453.44
5941 Sporting Goods Stores and Bicycle Shops	$16,676.91	$333.54
5942 Book Stores	$17,579.52	$351.60
5943 Stationery Stores	$47,224.64	$944.49
5944 Jewelry Stores	$1,990.23	$39.80
5945 Hobby, Toy, and Game Stores	$3,968.38	$79.37
5947 Gift, Novelty, and Souvenir Shops	$502.79	$10.06
5961 Catalog and Mail-Order Houses	$214,668.32	$4,293.40
5963 Direct Selling Establishments	$143,901.21	$2,878.07
5999 Miscellaneous Retail Stores, NEC	$409,230.54	$8,593.86
Other	$50,850.47	$1,017.02
Total for MAJOR GROUP 59	$1,129,265.56	$22,994.65
Total for DIVISION G	$8,380,752.41	$168,358.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,782.16	$155.65
Total for MAJOR GROUP 60	$7,782.16	$155.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$10,675.49	$213.52
Total for MAJOR GROUP 61	$10,675.49	$213.52
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$11,764.33	$235.27
Other	N/A	N/A
Total for MAJOR GROUP 63	$16,718.36	$334.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,364.04	$127.28
Total for MAJOR GROUP 64	$6,364.04	$127.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$159,487.31	$3,189.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$465,707.86	$9,314.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,220.60	$44.43
Total for MAJOR GROUP 67	$2,220.60	$44.43
Total for DIVISION H	$509,518.51	$10,190.38

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,899.67	$417.98
7218 Industrial Launderers	$5,757.34	$115.15
7221 Photographic Studios, Portrait	$46,846.43	$936.94
7231 Beauty Shops	$75,611.58	$1,512.23
7299 Miscellaneous Personal Services, NEC	$39,655.76	$793.14
Other	$142,534.02	$2,850.70
Total for MAJOR GROUP 72	$331,304.80	$6,626.14
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,074.08	$161.48
7342 Disinfecting and Pest Control Services	$17,684.48	$353.69
7349 Building Cleaning and Maintenance Services, NEC	$83,236.81	$1,664.73
7359 Equipment Rental and Leasing, NEC	$101,257.53	$2,025.17
7363 Help Supply Services	$196,395.71	$3,927.90
7371 Computer Programming Services	$8,539.23	$170.78
7372 Prepackaged Software	$154,670.38	$3,093.42
7374 Computer Processing and Data Preparation and Processing Services	$40,944.51	$818.91
7375 Information Retrieval Services	$27,974.60	$559.49
7377 Computer Rental and Leasing	$3,828.02	$76.51
7379 Computer Related Services, NEC	$71,704.57	$1,434.10
7381 Detective, Guard, and Armored Car Services	$1,519.50	$30.39
7382 Security Systems Services	$5,850.13	$117.01
7389 Miscellaneous Business Services	$108,644.24	$2,194.72
Other	$107,574.52	$2,151.49
Total for MAJOR GROUP 73	$937,898.31	$18,779.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,973.19	$159.46
7538 General Automotive Repair Shops	$9,690.70	$193.81
Other	$246,364.70	$4,927.27
Total for MAJOR GROUP 75	$264,028.59	$5,280.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,145.45	$162.92
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,545.31	$290.91
7699 Repair Shops and Related Services, NEC	$135,916.96	$2,718.35
Other	$122,968.89	$2,459.37
Total for MAJOR GROUP 76	$281,576.61	$5,631.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,355.84	$767.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,438.86	$768.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,831.39	$56.63
7999 Amusement and Recreation Services, NEC	$7,201.01	$178.67
Other	$174,842.15	$3,497.91
Total for MAJOR GROUP 79	$184,874.55	$3,733.21
MAJOR GROUP: 80 Health Services		
Other	$31,642.82	$632.84
Total for MAJOR GROUP 80	$31,642.82	$632.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$458,819.86	$9,176.42
Total for MAJOR GROUP 81	$458,819.86	$9,176.42
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$819.60	$16.40
Total for MAJOR GROUP 82	$819.60	$16.40

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,900.37	$218.01
Other	$306.92	$6.13
Total for MAJOR GROUP 86	$11,207.29	$224.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$119,610.51	$2,403.17
8713 Surveying Services	$13,878.00	$277.56
8721 Accounting, Auditing, and Bookkeeping Services	$568,475.86	$11,369.52
8734 Testing Laboratories	$6,086.79	$121.75
8742 Management Consulting Services	$29,741.10	$594.82
8748 Business Consulting Services, NEC	$2,981.65	$59.63
Total for MAJOR GROUP 87	$740,773.91	$14,826.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,841.52	$56.83
Total for MAJOR GROUP 89	$2,841.52	$56.83
Total for DIVISION I	$3,395,238.25	$67,973.31
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Elk Point - General Recap

	Other	$11,605.08	$232.11
A	Agriculture, Forestry, And Fishing	$490,949.31	$9,819.00
C	Construction	$905,905.65	$18,118.10
D	Manufacturing	$551,869.39	$11,037.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,118,729.70	$82,374.36
F	Wholesale Trade	$1,250,446.08	$25,008.91
G	Retail Trade	$8,380,752.41	$167,615.12
H	Finance, Insurance, And Real Estate	$509,518.51	$10,190.38
I	Services	$3,395,238.25	$67,904.79
	Other	$8,046.94	$160.94
	Total for Elk Point - General	$19,623,061.32	$392,461.16

Elk Point - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($6,013.56)	($60.13)
Total for MAJOR GROUP 17	($6,013.56)	($60.13)
Total for DIVISION C	($6,013.56)	($60.13)
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

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	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	$1,006,404.05	$10,064.05
Other	($3,844.00)	($38.44)
Total for MAJOR GROUP 54	$1,002,560.05	$10,025.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,126,560.75	$11,265.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,408,308.98	$14,083.13
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$39,842.30	$398.43
Total for MAJOR GROUP 59	$39,842.30	$398.43
Total for DIVISION G	$2,450,739.27	$24,507.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($367.62)	($3.68)
Total for MAJOR GROUP 76	($367.62)	($3.68)
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	$254,150.22	$2,541.51

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	($6,013.56)	($60.13)
G	Retail Trade	$2,450,739.27	$24,507.45
I	Services	$254,150.22	$2,541.51
	Other	$517.01	$5.17
	Total for Elk Point - Gross Receipts	$2,699,392.94	$26,994.00

Elk Point Recap

	Other	$11,605.08	$232.11
A	Agriculture, Forestry, And Fishing	$490,949.31	$9,819.00
C	Construction	$899,892.09	$18,057.97
D	Manufacturing	$551,869.39	$11,037.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,118,729.70	$82,374.36
F	Wholesale Trade	$1,250,446.08	$25,008.91
G	Retail Trade	$10,831,491.68	$192,122.57
H	Finance, Insurance, And Real Estate	$509,518.51	$10,190.38
I	Services	$3,649,388.47	$70,446.30
	Other	$8,563.95	$166.11
	Total for Elk Point	$22,322,454.26	$419,455.16

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,111.36	$103.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,956.36	$140.44
Total for DIVISION A	$6,956.36	$140.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$2,656.66	$53.13
Other	N/A	N/A
Total for MAJOR GROUP 16	$4,916.22	$98.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($1,561,815.99)	($31,236.51)
1731 Electrical Work	$3,180.33	$63.62
1751 Carpentry Work	$15,285.46	$305.72
Other	$106,428.75	$2,150.32
Total for MAJOR GROUP 17	($1,436,921.45)	($28,716.85)
Total for DIVISION C	($1,428,629.70)	($28,551.02)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$41,523.94	$830.48
Total for MAJOR GROUP 20	$41,523.94	$830.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$19,345.27	$386.89
Total for MAJOR GROUP 23	$19,345.27	$386.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,798.82	$456.01
2721 Periodicals: Publishing, or Publishing and Printing	$959.69	$19.19
2731 Books: Publishing, or Publishing and Printing	$1,760.89	$35.23
2752 Commercial Printing, Lithographic	$2,035.03	$40.72
2754 Commercial Printing, Gravure	$1,299.00	$25.98
2759 Commercial Printing, NEC	$2,567.00	$51.34
Other	$17,412.29	$348.25
Total for MAJOR GROUP 27	$48,832.72	$976.72
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$7,153.50	$143.07

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$51,822.38	$1,036.45
Total for MAJOR GROUP 28	$58,975.88	$1,179.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,915.07	$498.31
Total for MAJOR GROUP 32	$24,915.07	$498.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$30,476.44	$609.52
Total for MAJOR GROUP 34	$30,476.44	$609.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$139,948.93	$2,798.98
Total for MAJOR GROUP 35	$139,948.93	$2,798.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,735.23	$234.70
Total for MAJOR GROUP 36	$11,735.23	$234.70
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,943.50	$33.09
Total for MAJOR GROUP 38	$1,943.50	$33.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,225.72	$24.52
Total for MAJOR GROUP 39	$1,225.72	$24.52
Total for DIVISION D	$400,615.82	$8,006.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$139,743.02	$2,794.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$142,305.46	$2,846.11
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$399,570.51	$7,999.32
4813 Telephone Communications, Except Radiotelephone	$458,883.10	$9,218.35
4841 Cable and Other Pay Television Services	$371,213.86	$8,876.75
4899 Communications Services, NEC	$2,496.76	$49.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,232,568.23	$26,152.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$629,109.50	$12,582.19
Other	$42,846.44	$946.54
Total for MAJOR GROUP 49	$671,955.94	$13,528.73
Total for DIVISION E	$2,047,924.63	$42,549.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$13,372.41	$267.45
5044 Office Equipment	$44,963.44	$899.29
5045 Computers and Computer Peripheral Equipment and Software	$16,914.78	$338.29
5046 Commercial Equipment, NEC	$36,824.31	$736.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$471.32	$9.43
5049 Professional Equipment and Supplies, NEC	$4,930.50	$98.61

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5051 Metals Service Centers and Offices	$18,753.03	$375.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$418,842.04	$8,376.83
5065 Electronic Parts and Equipment, NEC	$7,466.91	$149.34
5074 Plumbing and Heating Equipment and Supplies	$114,313.78	$2,286.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$146,140.00	$2,922.80
5082 Construction and Mining Machinery and Equipment	$63,912.13	$1,284.23
5084 Industrial Machinery and Equipment	$9,800.09	$196.01
5085 Industrial Supplies	$15,032.28	$300.65
5087 Service Establishment Equipment and Supplies	$1,788.86	$35.77
5099 Durable Goods, NEC	$6,539.22	$130.79
Other	$66,084.47	$1,321.69
Total for MAJOR GROUP 50	$986,149.57	$19,729.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,973.49	$179.47
5141 Groceries, General Line	$11,426.46	$228.52
5169 Chemicals and Allied Products, NEC	$8,898.00	$177.96
5191 Farm Supplies	$817,584.91	$16,372.28
5192 Books, Periodicals, and Newspapers	$350.67	$7.02
Other	($230,260.22)	($4,605.21)
Total for MAJOR GROUP 51	$616,973.31	$12,360.04
Total for DIVISION F	$1,603,122.88	$32,089.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,231,463.50	$24,629.31
5251 Hardware Stores	$4,664.09	$93.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,244,604.67	$24,892.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,495.90	$329.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,110.58	$462.22
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$2,474.18	$49.48
5499 Miscellaneous Food Stores	$8,109.96	$162.20
Other	$730,645.83	$14,612.90
Total for MAJOR GROUP 54	$741,229.97	$14,824.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,963.19	$179.26
Other	$17,166.47	$343.33
Total for MAJOR GROUP 55	$26,129.66	$522.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,024.07	$200.49
5641 Children's and Infants' Wear Stores	$1,885.66	$37.71
5651 Family Clothing Stores	$9,694.96	$193.87
5661 Shoe Stores	$3,085.11	$61.70
5699 Miscellaneous Apparel and Accessory Stores	$5,736.39	$114.74
Other	$721.70	$14.43
Total for MAJOR GROUP 56	$31,147.89	$622.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,890.97	$1,337.83
5713 Floor Coverings Stores	$34,581.26	$691.64
5719 Miscellaneous Homefurnishings Stores	$13,526.00	$270.52
5722 Household Appliance Stores	$15,319.69	$306.40
5731 Radio, Television, and Consumer Electronics Stores	$7,668.19	$153.37
5734 Computer and Computer Software Stores	$27,819.44	$556.40
5735 Record and Prerecorded Tape Stores	$750.40	$15.01
Total for MAJOR GROUP 57	$166,555.95	$3,331.17

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,789.46	$3,575.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$441,381.13	$8,827.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,045.41	$180.91
5942 Book Stores	$3,878.22	$77.56
5943 Stationery Stores	$34,317.70	$686.35
5944 Jewelry Stores	$1,137.36	$22.75
5945 Hobby, Toy, and Game Stores	$1,739.26	$34.78
5947 Gift, Novelty, and Souvenir Shops	$601.15	$12.02
5961 Catalog and Mail-Order Houses	$64,982.55	$1,299.67
5963 Direct Selling Establishments	$140,347.36	$2,806.95
5999 Miscellaneous Retail Stores, NEC	$326,642.50	$6,596.72
Other	$27,114.53	$542.33
Total for MAJOR GROUP 59	$609,806.04	$12,260.04
Total for DIVISION G	$3,283,965.89	$65,743.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$31,109.78	$622.22
Total for MAJOR GROUP 60	$31,109.78	$622.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,075.00	$301.50
Other	$33,608.46	$672.19
Total for MAJOR GROUP 61	$48,683.46	$973.69
MAJOR GROUP: 63 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	$11,572.38	$231.44
Total for MAJOR GROUP 64	$11,572.38	$231.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,699.69	$274.00
Total for MAJOR GROUP 65	$13,699.69	$274.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$916.18	$18.32
Total for MAJOR GROUP 67	$916.18	$18.32
Total for DIVISION H	$107,016.72	$2,140.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,606.36	$112.13
7221 Photographic Studios, Portrait	$10,813.23	$216.27
7231 Beauty Shops	$16,032.71	$320.65
Other	$73,721.73	$1,474.45
Total for MAJOR GROUP 72	$106,174.03	$2,123.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$504.67	$10.09
7342 Disinfecting and Pest Control Services	$17,223.96	$344.50
7349 Building Cleaning and Maintenance Services, NEC	$4,923.61	$98.45
7353 Heavy Construction Equipment Rental and Leasing	$46,112.11	$922.24
7359 Equipment Rental and Leasing, NEC	$491,794.01	$9,835.97
7371 Computer Programming Services	$2,334.49	$46.69
7372 Prepackaged Software	$114,019.00	$2,280.38
7374 Computer Processing and Data Preparation and Processing Services	$6,726.00	$134.52
7379 Computer Related Services, NEC	$89,130.34	$1,782.59
7382 Security Systems Services	$1,369.50	$27.39

Elkton - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$53,053.57	$1,061.10
Other	$13,704.19	$274.10
Total for MAJOR GROUP 73	$840,895.45	$16,818.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,146.63	$222.93
Total for MAJOR GROUP 75	$11,146.63	$222.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$148,006.05	$2,960.11
Other	$1,525.57	$30.50
Total for MAJOR GROUP 76	$149,531.62	$2,990.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,767.35	$235.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,950.35	$239.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,769.82	$635.40
Other	N/A	N/A
Total for MAJOR GROUP 79	$33,070.82	$661.42
MAJOR GROUP: 80 Health Services		
Other	$452.75	$9.06
Total for MAJOR GROUP 80	$452.75	$9.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,685.19	$693.70
Total for MAJOR GROUP 81	$34,685.19	$693.70
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,385.65	$227.71
Total for MAJOR GROUP 82	$11,385.65	$227.71
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,207.24	$144.15
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,242.31	$144.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$207,878.11	$4,157.58
8734 Testing Laboratories	$19,897.02	$397.95
8742 Management Consulting Services	$82,548.78	$1,650.96
Other	$24,853.63	$602.92
Total for MAJOR GROUP 87	$335,177.54	$6,809.41
Total for DIVISION I	$1,541,712.34	$30,940.22

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$6,956.36	$139.15
C	Construction	($1,428,629.70)	($28,572.58)
D	Manufacturing	$400,615.82	$8,012.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,047,924.63	$40,958.31
F	Wholesale Trade	$1,603,122.88	$32,062.58
G	Retail Trade	$3,283,965.89	$65,679.51
H	Finance, Insurance, And Real Estate	$107,016.72	$2,140.38
I	Services	$1,541,712.34	$30,834.38
	Other	$7,788.48	$155.76
	Total for Elkton - General	$7,570,473.42	$151,409.86

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Elkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,956.36	$139.15
C	Construction	($1,428,629.70)	($28,572.58)
D	Manufacturing	$400,615.82	$8,012.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,047,924.63	$40,958.31
F	Wholesale Trade	$1,603,122.88	$32,062.58
G	Retail Trade	$3,283,965.89	$65,679.51
H	Finance, Insurance, And Real Estate	$107,016.72	$2,140.38
I	Services	$1,541,712.34	$30,834.38
	Other	$7,788.48	$155.76
	Total for Elkton	$7,570,473.42	$151,409.86

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.

Emery - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,017.80	$100.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,686.00	$133.72
Total for DIVISION A	$6,686.00	$133.72
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,024.61	$860.29
1731 Electrical Work	$12,445.05	$248.91
1751 Carpentry Work	($9,061.69)	($181.24)
1752 Floor Laying and Other Floor Work, NEC	$1,709.19	$34.18
1799 Special Trade Contractors, NEC	$6,799.85	$136.00
Other	$44,494.11	$882.77
Total for MAJOR GROUP 17	$99,411.12	$1,980.91
Total for DIVISION C	$106,544.23	$2,140.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,732.34	$34.65
Total for MAJOR GROUP 23	$1,732.34	$34.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,271.23	$365.43
2721 Periodicals: Publishing, or Publishing and Printing	$774.40	$15.49
2731 Books: Publishing, or Publishing and Printing	$5,668.53	$113.36
2741 Miscellaneous Publishing	$5,833.41	$116.68
2752 Commercial Printing, Lithographic	$3,867.08	$77.35
2754 Commercial Printing, Gravure	$425.00	$8.50
2759 Commercial Printing, NEC	$2,940.50	$58.81
2771 Greeting Cards	$6,259.71	$125.20
Other	N/A	N/A
Total for MAJOR GROUP 27	$44,335.36	$886.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$844.91	$16.90
Total for MAJOR GROUP 28	$844.91	$16.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$53,276.95	$1,065.54

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$53,276.95	$1,065.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$15,715.34	$314.31
Total for MAJOR GROUP 35	$15,715.34	$314.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$123,080.57	$2,461.64
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	$836,744.74	$16,746.55
4813 Telephone Communications, Except Radiotelephone	$444,404.84	$8,916.10
4841 Cable and Other Pay Television Services	$29,207.50	$584.15
4899 Communications Services, NEC	$5,957.96	$119.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,316,435.04	$26,368.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,781,305.96	$35,665.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,754.41	$395.07
5045 Computers and Computer Peripheral Equipment and Software	$9,398.17	$187.98
5046 Commercial Equipment, NEC	$7,219.19	$144.39
5049 Professional Equipment and Supplies, NEC	$2,233.75	$44.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,740.40	$514.81
5074 Plumbing and Heating Equipment and Supplies	$15,350.95	$307.03
5084 Industrial Machinery and Equipment	$5,434.16	$113.49
5087 Service Establishment Equipment and Supplies	$2,082.95	$41.65
Other	$118,766.50	$2,375.30
Total for MAJOR GROUP 50	$205,980.48	$4,124.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,212.49	$344.25
5191 Farm Supplies	$524,105.13	$10,482.11
Other	$7,857.30	$157.16
Total for MAJOR GROUP 51	$549,174.92	$10,983.52

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$755,155.40	$15,107.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$389,066.21	$7,781.36
5251 Hardware Stores	$388,690.08	$7,773.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$781,098.04	$15,622.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,147.29	$182.95
Other	$4,685.51	$93.70
Total for MAJOR GROUP 53	$13,832.80	$276.65
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$3,768.44	$75.37
5499 Miscellaneous Food Stores	$5,871.86	$117.45
Other	$988,359.61	$19,767.21
Total for MAJOR GROUP 54	$997,999.91	$19,960.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,347.43	$246.96
5541 Gasoline Service Station	$350,972.81	$7,019.45
Other	$662.69	$13.25
Total for MAJOR GROUP 55	$363,982.93	$7,279.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,482.09	$89.64
5641 Children's and Infants' Wear Stores	$784.83	$15.70
5651 Family Clothing Stores	$6,199.86	$124.01
5661 Shoe Stores	$1,589.75	$31.80
5699 Miscellaneous Apparel and Accessory Stores	$2,689.99	$53.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,050.52	$321.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,706.37	$1,774.14
5722 Household Appliance Stores	$6,717.41	$134.35
5731 Radio, Television, and Consumer Electronics Stores	$1,796.57	$35.93
5734 Computer and Computer Software Stores	$7,589.42	$151.78
Other	$7,268.57	$145.39
Total for MAJOR GROUP 57	$112,078.34	$2,241.59
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		
5941 Sporting Goods Stores and Bicycle Shops	($189.39)	($3.78)
5942 Book Stores	$7,076.28	$141.53
5943 Stationery Stores	$3,361.53	$67.23
5961 Catalog and Mail-Order Houses	$40,677.10	$813.51
5963 Direct Selling Establishments	$35,897.23	$717.98
5999 Miscellaneous Retail Stores, NEC	$253,592.64	$5,072.41
Other	$89,728.39	$1,794.59
Total for MAJOR GROUP 59	$430,143.78	$8,603.47
Total for DIVISION G	$2,966,252.80	$59,325.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,516.60	$90.33
Total for MAJOR GROUP 64	$4,516.60	$90.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$67,573.29	$1,351.46
Total for MAJOR GROUP 65	$67,573.29	$1,351.46
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	$75,046.01	$1,500.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,109.35	$62.19
7221 Photographic Studios, Portrait	$7,133.92	$142.69
7231 Beauty Shops	$39,623.78	$792.46
7299 Miscellaneous Personal Services, NEC	$61,678.85	$1,233.58
Other	$10,655.08	$213.09
Total for MAJOR GROUP 72	$122,200.98	$2,444.01
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$474.34	$9.48
7359 Equipment Rental and Leasing, NEC	$41,175.20	$823.52
7372 Prepackaged Software	$59,339.20	$1,186.80
7379 Computer Related Services, NEC	$1,347.50	$26.95
7389 Miscellaneous Business Services	$30,902.68	$618.08
Other	$14,186.68	$283.76
Total for MAJOR GROUP 73	$147,425.60	$2,948.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,582.72	$271.67
Other	$73,607.88	$1,472.11
Total for MAJOR GROUP 75	$87,190.60	$1,743.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,402.55	$128.06
Other	$6,449.82	$128.98
Total for MAJOR GROUP 76	$12,852.37	$257.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,383.63	$327.67
Total for MAJOR GROUP 78	$16,383.63	$327.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,904.58	$58.09
Total for MAJOR GROUP 79	$2,904.58	$58.09
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,412.73	$148.26
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,466.95	$149.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,757.00	$75.14
8721 Accounting, Auditing, and Bookkeeping Services	$25,152.21	$503.03
8742 Management Consulting Services	$19,441.17	$388.83

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$21,457.97	$429.16
	Total for MAJOR GROUP 87	$69,808.35	$1,396.16
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$468,488.53	$9,369.78

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$6,686.00	$133.72
C	Construction	$106,544.23	$2,130.91
D	Manufacturing	$123,080.57	$2,461.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,781,305.96	$35,626.28
F	Wholesale Trade	$755,155.40	$15,103.12
G	Retail Trade	$2,966,252.80	$59,325.22
H	Finance, Insurance, And Real Estate	$75,046.01	$1,500.90
I	Services	$468,488.53	$9,369.78
	Other	$1,927.75	$38.56
	Total for Emery - General	$6,284,487.25	$125,690.13

Emery Recap

A	Agriculture, Forestry, And Fishing	$6,686.00	$133.72
C	Construction	$106,544.23	$2,130.91
D	Manufacturing	$123,080.57	$2,461.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,781,305.96	$35,626.28
F	Wholesale Trade	$755,155.40	$15,103.12
G	Retail Trade	$2,966,252.80	$59,325.22
H	Finance, Insurance, And Real Estate	$75,046.01	$1,500.90
I	Services	$468,488.53	$9,369.78
	Other	$1,927.75	$38.56
	Total for Emery	$6,284,487.25	$125,690.13

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,568.63	$311.39
Total for MAJOR GROUP 07	$15,568.63	$311.39
Total for DIVISION A	$15,568.63	$311.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$39,386.72	$787.73
Total for MAJOR GROUP 16	$39,386.72	$787.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,838.58	$516.76
1731 Electrical Work	$10,018.11	$200.38
1791 Structural Steel Erection	$67,938.61	$1,717.89
Other	$14,317.93	$286.36
Total for MAJOR GROUP 17	$118,113.23	$2,721.39
Total for DIVISION C	$165,228.92	$3,663.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,367.50	$207.35
Total for MAJOR GROUP 20	$10,367.50	$207.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,349.09	$306.98
Total for MAJOR GROUP 23	$15,349.09	$306.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,632.41	$472.65
2721 Periodicals: Publishing, or Publishing and Printing	$2,179.35	$43.59
2731 Books: Publishing, or Publishing and Printing	$2,647.09	$52.93
2741 Miscellaneous Publishing	$680.96	$13.63
2752 Commercial Printing, Lithographic	$294.21	$5.92
2759 Commercial Printing, NEC	$2,521.00	$50.42
Other	$11,454.98	$229.09
Total for MAJOR GROUP 27	$43,410.00	$868.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,944.67	$118.90
Total for MAJOR GROUP 28	$5,944.67	$118.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,353.63	$187.08
Total for MAJOR GROUP 35	$9,353.63	$187.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$654.75	$13.10
Total for MAJOR GROUP 39	$654.75	$13.10
Total for DIVISION D	$122,433.63	$2,448.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,415.21	$888.30
Total for MAJOR GROUP 42	$44,415.21	$888.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$335,881.98	$6,723.29
4813 Telephone Communications, Except Radiotelephone	$381,306.68	$7,627.02
4841 Cable and Other Pay Television Services	$125,777.99	$2,517.63
Other	$1,510.55	$30.22
Total for MAJOR GROUP 48	$844,477.20	$16,898.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$504,617.18	$10,092.36
Other	N/A	N/A
Total for MAJOR GROUP 49	$641,190.04	$12,823.82
Total for DIVISION E	$1,530,082.45	$30,610.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,554.28	$131.08
5045 Computers and Computer Peripheral Equipment and Software	$9,185.34	$183.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$975.46	$19.51
5049 Professional Equipment and Supplies, NEC	$2,832.00	$56.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,915.70	$1,198.31
5074 Plumbing and Heating Equipment and Supplies	($30,397.73)	($607.95)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,186.96	$423.74
5082 Construction and Mining Machinery and Equipment	$3,835.74	$76.71
5083 Farm and Garden Machinery and Equipment	$187,795.54	$4,438.09
5084 Industrial Machinery and Equipment	$6,981.30	$139.63
5085 Industrial Supplies	$9,961.64	$199.24
5087 Service Establishment Equipment and Supplies	$13,918.04	$278.36
Other	$91,520.70	$1,830.42
Total for MAJOR GROUP 50	$384,264.97	$8,367.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$669.25	$13.40
5141 Groceries, General Line	$32,605.94	$652.15
5169 Chemicals and Allied Products, NEC	$9,075.08	$181.50
5192 Books, Periodicals, and Newspapers	$446.02	$8.93
Other	$54,869.60	$1,089.30
Total for MAJOR GROUP 51	$97,665.89	$1,945.28
Total for DIVISION F	$481,930.86	$10,312.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,224.21	$3,484.48
5251 Hardware Stores	$7,089.93	$141.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$182,136.14	$3,636.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,512.57	$190.27
5331 Variety Stores	$9,177.18	$183.53
5399 Miscellaneous General Merchandise Stores	$22,680.95	$453.61
Total for MAJOR GROUP 53	$41,370.70	$827.41
MAJOR GROUP: 54 Food Stores		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$667,649.51	$13,353.02
5431 Fruit and Vegetable Markets	$3,606.97	$72.13
5499 Miscellaneous Food Stores	$7,797.23	$155.95
Other	$737.39	$14.77
Total for MAJOR GROUP 54	$679,791.10	$13,595.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$793.34	$15.86
5531 Auto and Home Supply Stores	$24,744.88	$494.91
5541 Gasoline Service Station	$1,145,025.54	$23,137.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,170,891.26	$23,654.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,264.00	$165.31
5651 Family Clothing Stores	$7,485.37	$149.72
5661 Shoe Stores	$740.24	$14.81
5699 Miscellaneous Apparel and Accessory Stores	$24,125.56	$480.13
Other	$2,361.01	$47.21
Total for MAJOR GROUP 56	$42,976.18	$857.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$65,417.34	$1,308.35
5713 Floor Coverings Stores	$11,419.32	$228.40
5719 Miscellaneous Homefurnishings Stores	$12,223.00	$244.46
5722 Household Appliance Stores	$10,482.68	$209.67
5731 Radio, Television, and Consumer Electronics Stores	$9,972.11	$199.45
5734 Computer and Computer Software Stores	$11,811.60	$236.24
Other	$2,268.77	$45.38
Total for MAJOR GROUP 57	$123,594.82	$2,471.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$263,020.08	$5,260.42
Total for MAJOR GROUP 58	$263,020.08	$5,260.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,083.52	$221.68
5942 Book Stores	$1,868.08	$37.37
5943 Stationery Stores	$39,769.22	$795.38
5945 Hobby, Toy, and Game Stores	$1,541.21	$30.82
5947 Gift, Novelty, and Souvenir Shops	$958.43	$19.17
5961 Catalog and Mail-Order Houses	$74,059.26	$1,481.24
5963 Direct Selling Establishments	$114,759.60	$2,295.21
5983 Fuel Oil Dealers	$4,918.44	$98.37
5999 Miscellaneous Retail Stores, NEC	$118,495.31	$2,369.90
Other	$21,573.05	$431.50
Total for MAJOR GROUP 59	$389,026.12	$7,780.64
Total for DIVISION G	$2,892,806.40	$58,084.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$216.70	$4.34
Total for MAJOR GROUP 60	$216.70	$4.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$17,768.73	$355.39
Total for MAJOR GROUP 61	$17,768.73	$355.39
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Estelline - 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	$26,120.98	$522.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,395.98	$527.94
Total for DIVISION H	$61,506.34	$1,230.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,536.26	$50.73
7221 Photographic Studios, Portrait	$10,035.08	$200.71
7231 Beauty Shops	$59,561.32	$1,191.23
7299 Miscellaneous Personal Services, NEC	$4,146.45	$82.93
Other	$259,960.09	$5,199.20
Total for MAJOR GROUP 72	$336,239.20	$6,724.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$529.52	$10.57
7359 Equipment Rental and Leasing, NEC	$24,155.48	$483.15
7371 Computer Programming Services	$27,779.48	$555.59
7372 Prepackaged Software	$247,188.67	$4,943.80
7374 Computer Processing and Data Preparation and Processing Services	$608.73	$10.54
7379 Computer Related Services, NEC	$106,708.73	$2,134.17
7382 Security Systems Services	$1,861.33	$37.23
7389 Miscellaneous Business Services	$34,578.25	$691.58
Other	$43,895.08	$877.90
Total for MAJOR GROUP 73	$487,305.27	$9,744.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,737.55	$694.76
Other	$2,153.51	$43.08
Total for MAJOR GROUP 75	$36,891.06	$737.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,185.91	$623.73
Other	$1,476.71	$29.53
Total for MAJOR GROUP 76	$32,662.62	$653.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,108.83	$302.18
Other	N/A	N/A
Total for MAJOR GROUP 78	$73,038.83	$1,460.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,150.94	$63.03
7999 Amusement and Recreation Services, NEC	$11,221.28	$224.41
Total for MAJOR GROUP 79	$14,372.22	$287.44
MAJOR GROUP: 80 Health Services		
Other	$136,752.71	$2,735.06
Total for MAJOR GROUP 80	$136,752.71	$2,735.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,224.95	$184.50
Total for MAJOR GROUP 81	$9,224.95	$184.50
MAJOR GROUP: 82 Educational Services		
Other	$5,956.53	$119.13
Total for MAJOR GROUP 82	$5,956.53	$119.13
MAJOR GROUP: 86 Membership Organizations		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8661 Religious Organizations	$2,406.38	$48.13
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,471.76	$49.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$123,967.93	$2,479.36
8748 Business Consulting Services, NEC	$2,455.59	$49.11
Other	$12,030.12	$240.61
Total for MAJOR GROUP 87	$138,453.64	$2,769.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,167.40	$83.35
Total for MAJOR GROUP 89	$4,167.40	$83.35
Total for DIVISION I	$1,296,203.85	$25,922.56

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$15,568.63	$311.39
C	Construction	$165,228.92	$3,304.58
D	Manufacturing	$122,433.63	$2,448.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,530,082.45	$30,575.42
F	Wholesale Trade	$481,930.86	$9,616.67
G	Retail Trade	$2,892,806.40	$58,083.72
H	Finance, Insurance, And Real Estate	$61,506.34	$1,230.16
I	Services	$1,296,203.85	$25,920.21
	Total for Estelline - General	$6,565,761.08	$131,490.87

Estelline Recap

A	Agriculture, Forestry, And Fishing	$15,568.63	$311.39
C	Construction	$165,228.92	$3,304.58
D	Manufacturing	$122,433.63	$2,448.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,530,082.45	$30,575.42
F	Wholesale Trade	$481,930.86	$9,616.67
G	Retail Trade	$2,892,806.40	$58,083.72
H	Finance, Insurance, And Real Estate	$61,506.34	$1,230.16
I	Services	$1,296,203.85	$25,920.21
	Total for Estelline	$6,565,761.08	$131,490.87

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,613.25	$112.27
Total for MAJOR GROUP 07	$5,613.25	$112.27
Total for DIVISION A	$5,613.25	$112.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$13,942.90	$278.88
1752 Floor Laying and Other Floor Work, NEC	$2,939.49	$58.80
Other	$34,423.27	$726.04
Total for MAJOR GROUP 17	$51,305.66	$1,063.72
Total for DIVISION C	$4,149,856.05	$83,034.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,096.00	$121.92
Total for MAJOR GROUP 20	$6,096.00	$121.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,309.11	$186.18
2721 Periodicals: Publishing, or Publishing and Printing	$808.62	$16.17
2731 Books: Publishing, or Publishing and Printing	$791.27	$15.83
2752 Commercial Printing, Lithographic	$3,606.63	$72.15
Other	$4,362.92	$87.27
Total for MAJOR GROUP 27	$18,878.55	$377.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,106.04	$22.12
Total for MAJOR GROUP 35	$1,106.04	$22.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,280.88	$25.61
Total for MAJOR GROUP 36	$1,280.88	$25.61
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	$89,245.56	$1,784.96
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$212,469.50	$4,248.68
4813 Telephone Communications, Except Radiotelephone	$214,750.60	$4,295.04
4841 Cable and Other Pay Television Services	$19,613.00	$392.26
Other	$347.00	$6.95
Total for MAJOR GROUP 48	$447,180.10	$8,942.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$296,686.91	$5,933.72
Total for MAJOR GROUP 49	$296,686.91	$5,933.72
Total for DIVISION E	$763,522.46	$15,269.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,501.20	$350.01
5045 Computers and Computer Peripheral Equipment and Software	$8,104.64	$162.10
5046 Commercial Equipment, NEC	$13,826.66	$276.53
5049 Professional Equipment and Supplies, NEC	$2,661.96	$53.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,504.12	$490.08
5074 Plumbing and Heating Equipment and Supplies	$85,389.83	$1,707.80
5084 Industrial Machinery and Equipment	$900.66	$18.01
5099 Durable Goods, NEC	$8,957.87	$179.15
Other	$30,532.24	$610.63
Total for MAJOR GROUP 50	$192,379.18	$3,847.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,741.50	$134.83
5141 Groceries, General Line	$5,245.01	$104.92
5191 Farm Supplies	$77,860.55	$1,557.23
5192 Books, Periodicals, and Newspapers	$291.08	$5.83
Other	$6,270.23	$125.39
Total for MAJOR GROUP 51	$96,408.37	$1,928.20
Total for DIVISION F	$288,787.55	$5,775.76

Ethan - 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	$825,845.37	$16,516.93
Other	$3,993.76	$79.87
Total for MAJOR GROUP 52	$829,839.13	$16,596.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,095.45	$241.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,135.45	$242.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,587.21	$31.74
Other	$8,860.90	$177.22
Total for MAJOR GROUP 54	$10,448.11	$208.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,784.79	$775.71
5541 Gasoline Service Station	$419,044.38	$8,380.90
Other	$631.48	$12.63
Total for MAJOR GROUP 55	$458,460.65	$9,169.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,532.25	$170.67
5641 Children's and Infants' Wear Stores	$2,304.87	$46.09
5651 Family Clothing Stores	$8,327.65	$166.54
5661 Shoe Stores	$2,278.42	$45.58
5699 Miscellaneous Apparel and Accessory Stores	$1,583.65	$31.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,118.84	$462.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,856.33	$397.12
5722 Household Appliance Stores	$1,561.50	$31.23
5731 Radio, Television, and Consumer Electronics Stores	$4,986.40	$99.73
Other	$9,608.21	$192.17
Total for MAJOR GROUP 57	$36,012.44	$720.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,800.00	$296.00
Total for MAJOR GROUP 58	$14,800.00	$296.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,370.12	$107.41
5942 Book Stores	$5,702.58	$114.06
5943 Stationery Stores	$539.27	$10.79
5961 Catalog and Mail-Order Houses	$22,346.50	$446.92
5963 Direct Selling Establishments	$59,862.56	$1,197.28
5999 Miscellaneous Retail Stores, NEC	$129,299.04	$2,586.37
Other	$2,157.90	$43.17
Total for MAJOR GROUP 59	$225,277.97	$4,506.00
Total for DIVISION G	$1,610,092.59	$32,202.34
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$699.39	$13.99
Total for MAJOR GROUP 63	$699.39	$13.99
MAJOR GROUP: 64 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	$9,484.00	$189.68

Ethan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$9,484.00	$189.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,138.32	$302.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,428.53	$28.57
7221 Photographic Studios, Portrait	$10,952.44	$219.05
Other	$10,699.20	$214.01
Total for MAJOR GROUP 72	$23,080.17	$461.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,613.35	$112.22
7359 Equipment Rental and Leasing, NEC	$26,148.60	$523.02
7372 Prepackaged Software	$10,794.15	$215.90
7374 Computer Processing and Data Preparation and Processing Services	$852.73	$17.06
7389 Miscellaneous Business Services	$19,038.78	$380.80
Other	$14,637.88	$292.74
Total for MAJOR GROUP 73	$77,085.49	$1,541.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,237.45	$24.74
Total for MAJOR GROUP 75	$1,237.45	$24.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,040.92	$360.83
Other	$1,743.39	$34.87
Total for MAJOR GROUP 76	$19,784.31	$395.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,115.50	$182.31
Total for MAJOR GROUP 78	$9,115.50	$182.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,105.19	$42.10
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,677.19	$53.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,006.29	$20.12
Total for MAJOR GROUP 86	$1,006.29	$20.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,553.50	$371.07
Other	$1,296.68	$25.93
Total for MAJOR GROUP 87	$19,850.18	$397.00
Total for DIVISION I	$158,616.20	$3,172.37

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Ethan - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,613.25	$112.27
C	Construction	$4,149,856.05	$82,997.16
D	Manufacturing	$89,245.56	$1,784.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$763,522.46	$15,270.55
F	Wholesale Trade	$288,787.55	$5,775.76
G	Retail Trade	$1,610,092.59	$32,201.95
H	Finance, Insurance, And Real Estate	$15,138.32	$302.77
I	Services	$158,616.20	$3,172.37
	Other	$29,080.67	$581.63
	Total for Ethan - General	$7,109,952.65	$142,199.42

Ethan Recap

A	Agriculture, Forestry, And Fishing	$5,613.25	$112.27
C	Construction	$4,149,856.05	$82,997.16
D	Manufacturing	$89,245.56	$1,784.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$763,522.46	$15,270.55
F	Wholesale Trade	$288,787.55	$5,775.76
G	Retail Trade	$1,610,092.59	$32,201.95
H	Finance, Insurance, And Real Estate	$15,138.32	$302.77
I	Services	$158,616.20	$3,172.37
	Other	$29,080.67	$581.63
	Total for Ethan	$7,109,952.65	$142,199.42

ITEMS OF NOTE:

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

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: 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	$19,028.59	$380.58
Other	$262,626.85	$5,252.53
Total for MAJOR GROUP 07	$281,655.44	$5,633.11
Total for DIVISION A	$297,725.77	$6,048.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,497.64	$249.95
Total for MAJOR GROUP 15	$12,497.64	$249.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$70,706.37	$1,414.13
Total for MAJOR GROUP 16	$70,706.37	$1,414.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$73,431.42	$1,468.63
1731 Electrical Work	$4,999.83	$100.00
1751 Carpentry Work	$116,672.90	$2,333.46
1752 Floor Laying and Other Floor Work, NEC	$7,064.95	$141.30
Other	$45,925.44	$918.49
Total for MAJOR GROUP 17	$248,094.54	$4,961.88
Total for DIVISION C	$331,298.55	$6,625.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,020.32	$80.41
Total for MAJOR GROUP 20	$4,020.32	$80.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,440.57	$88.82
Total for MAJOR GROUP 23	$4,440.57	$88.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$88,679.98	$1,773.59
2721 Periodicals: Publishing, or Publishing and Printing	$2,359.80	$47.20
2731 Books: Publishing, or Publishing and Printing	$3,006.66	$60.14
2741 Miscellaneous Publishing	$576.13	$11.52
2752 Commercial Printing, Lithographic	$2,101.26	$42.05
2759 Commercial Printing, NEC	$4,961.58	$99.27
Other	$12,573.92	$251.47
Total for MAJOR GROUP 27	$114,259.33	$2,285.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,004.49	$80.09
Total for MAJOR GROUP 28	$4,004.49	$80.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$90,344.24	$1,806.88
Total for MAJOR GROUP 35	$90,344.24	$1,806.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$858,937.09	$18,517.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$343,065.63	$6,880.63
4813 Telephone Communications, Except Radiotelephone	$623,979.07	$12,479.64
4841 Cable and Other Pay Television Services	$30,585.50	$611.71
4899 Communications Services, NEC	$231.00	$4.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$997,933.20	$19,978.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$826,382.89	$16,527.66
Total for MAJOR GROUP 49	$826,382.89	$16,527.66
Total for DIVISION E	$1,825,786.09	$36,535.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32,807.96	$656.13
5045 Computers and Computer Peripheral Equipment and Software	$20,559.32	$411.19
5046 Commercial Equipment, NEC	$3,672.85	$73.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,952.07	$39.05
5049 Professional Equipment and Supplies, NEC	$739.00	$14.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,396.81	$1,207.94
5064 Electrical Appliances, Television and Radio Sets	$2,971.99	$59.41
5065 Electronic Parts and Equipment, NEC	$1,486,742.33	$29,733.34
5074 Plumbing and Heating Equipment and Supplies	$21,423.65	$428.49
5084 Industrial Machinery and Equipment	$24,771.04	$495.43
5085 Industrial Supplies	$11,765.01	$235.28
5087 Service Establishment Equipment and Supplies	$21,974.26	$439.46
5091 Sporting and Recreational Goods and Supplies	$723.70	$14.48
Other	$15,236.07	$304.72
Total for MAJOR GROUP 50	$1,705,736.06	$34,113.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,143.11	$102.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,452.25	$249.07

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$21,893.79	$437.86
5145 Confectionery	$559.06	$11.19
5191 Farm Supplies	$148,905.48	$2,994.01
5192 Books, Periodicals, and Newspapers	$1,745.42	$34.91
Other	$485,368.41	$9,707.38
Total for MAJOR GROUP 51	$676,067.52	$13,537.30
Total for DIVISION F	$2,381,803.58	$47,650.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$194,342.28	$3,886.87
5231 Paint, Glass, and Wallpaper Stores	$8,912.76	$178.26
5251 Hardware Stores	$327,602.34	$6,552.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$531,646.26	$10,632.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,412.06	$408.25
Other	$35,592.98	$711.85
Total for MAJOR GROUP 53	$56,005.04	$1,120.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,087,853.45	$61,757.06
5441 Candy, Nut, and Confectionery Stores	$1,621.12	$32.42
5499 Miscellaneous Food Stores	$10,300.03	$206.00
Other	$273,605.10	$5,472.08
Total for MAJOR GROUP 54	$3,373,379.70	$67,467.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$401,908.81	$8,038.19
Other	$102,893.82	$2,057.88
Total for MAJOR GROUP 55	$504,802.63	$10,096.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$422.50	$8.45
5621 Women's Clothing Stores	$9,939.43	$198.76
5651 Family Clothing Stores	$9,115.20	$182.29
5661 Shoe Stores	$1,984.00	$39.68
5699 Miscellaneous Apparel and Accessory Stores	$9,882.90	$197.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,768.36	$655.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,319.33	$2,426.39
5713 Floor Coverings Stores	$4,476.69	$89.54
5719 Miscellaneous Homefurnishings Stores	$15,918.05	$318.36
5722 Household Appliance Stores	$229,186.56	$4,583.75
5731 Radio, Television, and Consumer Electronics Stores	$4,497.61	$89.96
5734 Computer and Computer Software Stores	$23,226.08	$464.52
Other	$2,103.40	$42.07
Total for MAJOR GROUP 57	$400,727.72	$8,014.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,620.63	$832.43
5813 Drinking Places	$516,152.34	$10,323.05
Total for MAJOR GROUP 58	$557,772.97	$11,155.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,653.04	$293.06
5942 Book Stores	$1,107.29	$22.15
5943 Stationery Stores	$32,664.18	$653.30
5945 Hobby, Toy, and Game Stores	$3,025.58	$60.53
5947 Gift, Novelty, and Souvenir Shops	$5,885.01	$117.71
5961 Catalog and Mail-Order Houses	$83,985.93	$1,679.74
5963 Direct Selling Establishments	$98,584.64	$1,971.69

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$67,186.37	$1,343.74
5999 Miscellaneous Retail Stores, NEC	$406,588.26	$8,132.51
Other	$710,699.26	$14,214.00
Total for MAJOR GROUP 59	$1,424,379.56	$28,488.43
Total for DIVISION G	$6,881,482.24	$137,630.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,185.32	$103.70
Total for MAJOR GROUP 60	$5,185.32	$103.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,624.21	$52.49
Total for MAJOR GROUP 61	$2,624.21	$52.49
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	$712.74	$14.26
Total for MAJOR GROUP 63	$712.74	$14.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$290,713.09	$5,814.25
Total for MAJOR GROUP 64	$290,713.09	$5,814.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,631.40	$1,032.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,614.04	$1,212.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$371,692.17	$7,495.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,688.88	$2,673.76
7021 Rooming and Boarding Houses	$16,520.00	$330.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$159,248.88	$3,184.96
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,534.77	$110.70
7221 Photographic Studios, Portrait	$14,195.76	$283.92
7231 Beauty Shops	$124,003.15	$2,480.05
7299 Miscellaneous Personal Services, NEC	$8,907.03	$178.15
Other	$352,002.83	$7,040.05
Total for MAJOR GROUP 72	$504,643.54	$10,092.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,774.56	$175.49
7349 Building Cleaning and Maintenance Services, NEC	$20,689.84	$413.77
7359 Equipment Rental and Leasing, NEC	$108,082.31	$2,161.61
7372 Prepackaged Software	$107,103.70	$2,142.08
7374 Computer Processing and Data Preparation and Processing Services	$1,489.03	$29.78
7379 Computer Related Services, NEC	$22,200.61	$443.98
7382 Security Systems Services	$1,578.00	$31.56
7389 Miscellaneous Business Services	$54,500.38	$1,090.05
Other	$51,602.59	$1,032.07
Total for MAJOR GROUP 73	$376,021.02	$7,520.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$620,315.96	$12,406.31

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$620,315.96	$12,406.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,105.85	$283.44
Other	$2,543.94	$50.88
Total for MAJOR GROUP 76	$16,649.79	$334.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,349.57	$507.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,387.31	$507.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,309.03	$626.17
Other	$169,700.92	$3,394.02
Total for MAJOR GROUP 79	$201,009.95	$4,020.19
MAJOR GROUP: 80 Health Services		
Other	$6,612.60	$132.27
Total for MAJOR GROUP 80	$6,612.60	$132.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$81,411.59	$1,628.23
Total for MAJOR GROUP 81	$81,411.59	$1,628.23
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,173.41	$123.47
Other	$414.30	$8.26
Total for MAJOR GROUP 86	$6,587.71	$131.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,213.77	$264.28
8721 Accounting, Auditing, and Bookkeeping Services	$73,672.49	$1,473.46
Other	$33,146.19	$662.95
Total for MAJOR GROUP 87	$120,032.45	$2,400.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,123,832.99	$42,477.96

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$297,725.77	$5,954.48
C	Construction	$331,298.55	$6,625.96
D	Manufacturing	$858,937.09	$17,178.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,825,786.09	$36,515.78
F	Wholesale Trade	$2,381,803.58	$47,634.56
G	Retail Trade	$6,881,482.24	$137,629.79
H	Finance, Insurance, And Real Estate	$371,692.17	$7,433.84
I	Services	$2,123,832.99	$42,476.64
	Other	$9,619.84	$192.40
	Total for Eureka - General	$15,082,178.32	$301,642.29

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Eureka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$297,725.77	$5,954.48
C	Construction	$331,298.55	$6,625.96
D	Manufacturing	$858,937.09	$17,178.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,825,786.09	$36,515.78
F	Wholesale Trade	$2,381,803.58	$47,634.56
G	Retail Trade	$6,881,482.24	$137,629.79
H	Finance, Insurance, And Real Estate	$371,692.17	$7,433.84
I	Services	$2,123,832.99	$42,476.64
	Other	$9,619.84	$192.40
	Total for Eureka	$15,082,178.32	$301,642.29

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.

Fairfax - 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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,993.56	$379.87
1796 Installation or Erection of Building Equipment, NEC	$288,529.00	$5,770.59
Other	$61,805.57	$1,236.11
Total for MAJOR GROUP 17	$369,328.13	$7,386.57
Total for DIVISION C	$369,477.09	$7,389.55
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$692.40	$13.85
Total for MAJOR GROUP 23	$692.40	$13.85
MAJOR 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	$2,290.42	$45.81
Other	$1,016.14	$20.32
Total for MAJOR GROUP 27	$3,306.56	$66.13
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	$9,159.98	$183.20
Total for MAJOR GROUP 32	$9,159.98	$183.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$35,111.98	$702.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,336.11	$246.70
Total for MAJOR GROUP 42	$12,336.11	$246.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$250,532.33	$5,011.17
4813 Telephone Communications, Except Radiotelephone	$22,826.00	$456.52
4841 Cable and Other Pay Television Services	$20,622.50	$412.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$294,016.83	$5,880.86

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$437,010.76	$8,740.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,173.76	$63.46
5045 Computers and Computer Peripheral Equipment and Software	$11,504.07	$230.08
5065 Electronic Parts and Equipment, NEC	$96,099.50	$1,921.99
5084 Industrial Machinery and Equipment	$2,378.60	$47.58
Other	$50,216.51	$1,004.33
Total for MAJOR GROUP 50	$163,372.44	$3,267.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$318,706.48	$6,374.13
Other	$193,660.82	$3,873.21
Total for MAJOR GROUP 51	$512,367.30	$10,247.34
Total for DIVISION F	$675,739.74	$13,514.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,444.25	$188.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,458.02	$209.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,491.44	$149.83
Total for MAJOR GROUP 53	$7,491.44	$149.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,761.97	$55.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$189,114.08	$3,782.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$262.20	$5.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,614.06	$32.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,565.05	$51.31
5651 Family Clothing Stores	$2,741.35	$54.82
5661 Shoe Stores	$555.49	$11.11
5699 Miscellaneous Apparel and Accessory Stores	$613.59	$12.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,229.31	$144.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$241.50	$4.83
Other	$59,734.19	$1,194.69
Total for MAJOR GROUP 57	$59,975.69	$1,199.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,122.41	$3,062.46
Total for MAJOR GROUP 58	$153,122.41	$3,062.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,490.06	$69.80
5943 Stationery Stores	$179.33	$3.59
5961 Catalog and Mail-Order Houses	$14,864.22	$297.32
5963 Direct Selling Establishments	$20,661.52	$413.25
5999 Miscellaneous Retail Stores, NEC	$9,957.33	$199.84
Other	$1,564.55	$31.30
Total for MAJOR GROUP 59	$50,717.01	$1,015.10

Fairfax - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$479,722.02	$9,595.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$4,910.52	$98.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,237.99	$284.76
Other	$9,069.03	$181.39
Total for MAJOR GROUP 72	$23,307.02	$466.15
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$100.81	$2.02
7372 Prepackaged Software	$604.00	$12.08
7389 Miscellaneous Business Services	$6,022.79	$120.43
Other	$5,253.83	$105.10
Total for MAJOR GROUP 73	$11,981.43	$239.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,682.00	$33.64
Other	$36,874.26	$737.49
Total for MAJOR GROUP 76	$38,556.26	$771.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,393.21	$47.86
Total for MAJOR GROUP 86	$2,393.21	$47.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,773.00	$255.46
Total for MAJOR GROUP 87	$12,773.00	$255.46
Total for DIVISION I	$128,698.40	$2,573.98
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Fairfax - General Recap

		Taxable	Tax Due
C	Construction	$369,477.09	$7,389.55
D	Manufacturing	$35,111.98	$702.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$437,010.76	$8,740.24
F	Wholesale Trade	$675,739.74	$13,514.78
G	Retail Trade	$479,722.02	$9,594.54
H	Finance, Insurance, And Real Estate	$4,910.52	$98.18
I	Services	$128,698.40	$2,573.98
	Other	$9,095.00	$181.90
	Total for Fairfax - General	$2,139,765.51	$42,795.41

Fairfax Recap

C	Construction	$369,477.09	$7,389.55
D	Manufacturing	$35,111.98	$702.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$437,010.76	$8,740.24
F	Wholesale Trade	$675,739.74	$13,514.78
G	Retail Trade	$479,722.02	$9,594.54
H	Finance, Insurance, And Real Estate	$4,910.52	$98.18
I	Services	$128,698.40	$2,573.98
	Other	$9,095.00	$181.90
	Total for Fairfax	$2,139,765.51	$42,795.41

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,127.43	$222.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,042,683.75	$20,853.69
Total for DIVISION A	$1,042,683.75	$20,853.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,627.57	$392.56
1731 Electrical Work	$15,307.74	$306.16
1799 Special Trade Contractors, NEC	$28,245.64	$564.91
Other	$89,640.82	$1,844.31
Total for MAJOR GROUP 17	$152,821.77	$3,107.94
Total for DIVISION C	$210,459.71	$4,260.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,345.82	$246.92
2721 Periodicals: Publishing, or Publishing and Printing	$2,271.87	$45.44
2731 Books: Publishing, or Publishing and Printing	$729.80	$14.60
2741 Miscellaneous Publishing	$624.01	$12.48
2752 Commercial Printing, Lithographic	$28,180.87	$563.63
Other	$8,671.90	$173.44
Total for MAJOR GROUP 27	$52,824.27	$1,056.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$41,940.51	$838.80
Total for MAJOR GROUP 28	$41,940.51	$838.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$27,275.86	$545.52
Other	N/A	N/A
Total for MAJOR GROUP 32	$30,431.86	$608.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$145,321.33	$2,906.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,162.70	$800.36
4813 Telephone Communications, Except Radiotelephone	$22,447.56	$457.92
4841 Cable and Other Pay Television Services	$102,495.00	$2,049.90
Other	$336.00	$6.72
Total for MAJOR GROUP 48	$165,441.26	$3,314.90
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	$879,318.87	$17,592.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,956.19	$239.12
5045 Computers and Computer Peripheral Equipment and Software	$6,668.15	$133.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,531.38	$50.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,687.63	$773.76
5065 Electronic Parts and Equipment, NEC	$5,934.96	$118.70
5074 Plumbing and Heating Equipment and Supplies	$28,389.38	$567.79
5082 Construction and Mining Machinery and Equipment	$65,871.21	$1,317.42
5084 Industrial Machinery and Equipment	$27,799.65	$555.98
5091 Sporting and Recreational Goods and Supplies	$1,022.00	$20.44
5099 Durable Goods, NEC	$1,774.84	$35.49
Other	$354,474.33	$7,089.49
Total for MAJOR GROUP 50	$545,109.72	$10,902.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,563.35	$91.27
5191 Farm Supplies	$5,147.74	$126.20
Other	$15,978.72	$319.60
Total for MAJOR GROUP 51	$25,689.81	$537.07
Total for DIVISION F	$570,799.53	$11,439.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,370,145.90	$27,402.93
5251 Hardware Stores	$6,224.51	$124.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,410,660.56	$28,213.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,702.99	$254.05
5399 Miscellaneous General Merchandise Stores	$8,908.02	$178.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,011.03	$580.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,559,230.61	$51,184.63

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$14,636.05	$292.72
Other	$5,366.15	$107.33
Total for MAJOR GROUP 54	$2,579,232.81	$51,584.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$368,349.60	$7,367.01
Other	$536,806.27	$10,736.12
Total for MAJOR GROUP 55	$905,155.87	$18,103.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$275.50	$5.51
5621 Women's Clothing Stores	$8,088.43	$161.79
5651 Family Clothing Stores	$8,844.08	$176.90
5661 Shoe Stores	$1,644.45	$32.89
5699 Miscellaneous Apparel and Accessory Stores	$111,562.09	$2,231.25
Total for MAJOR GROUP 56	$130,414.55	$2,608.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,748.04	$1,274.97
5713 Floor Coverings Stores	$10,957.90	$219.16
5719 Miscellaneous Homefurnishings Stores	$4,424.95	$88.50
5722 Household Appliance Stores	$419.33	$8.39
5731 Radio, Television, and Consumer Electronics Stores	$4,171.87	$83.43
5734 Computer and Computer Software Stores	$19,617.91	$392.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$103,854.45	$2,077.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$361,818.92	$7,236.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$459,879.28	$9,197.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,129.93	$402.61
5942 Book Stores	$4,940.99	$98.82
5943 Stationery Stores	$21,180.30	$423.61
5944 Jewelry Stores	$1,714.98	$34.30
5945 Hobby, Toy, and Game Stores	$1,040.64	$20.82
5947 Gift, Novelty, and Souvenir Shops	$2,916.69	$58.34
5948 Luggage and Leather Goods Stores	$13,590.62	$271.81
5961 Catalog and Mail-Order Houses	$59,375.64	$1,187.55
5963 Direct Selling Establishments	$97,314.46	$1,946.30
5999 Miscellaneous Retail Stores, NEC	$61,424.62	$1,248.85
Other	$565,786.20	$11,315.74
Total for MAJOR GROUP 59	$849,415.07	$17,008.75
Total for DIVISION G	$6,467,623.62	$129,373.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$84,917.64	$1,698.36
Total for MAJOR GROUP 60	$84,917.64	$1,698.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,345.26	$186.91
Total for MAJOR GROUP 64	$9,345.26	$186.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,090.60	$421.82

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,027.30	$440.55
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	$119,212.19	$2,384.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$722,148.39	$14,442.97
Total for MAJOR GROUP 70	$722,148.39	$14,442.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,567.90	$71.36
7221 Photographic Studios, Portrait	$9,863.39	$197.27
7231 Beauty Shops	$16,989.38	$339.78
7299 Miscellaneous Personal Services, NEC	$2,850.50	$57.02
Other	N/A	N/A
Total for MAJOR GROUP 72	$80,943.17	$1,618.87
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$189.82	$3.79
7342 Disinfecting and Pest Control Services	$930.96	$18.61
7349 Building Cleaning and Maintenance Services, NEC	$35,285.27	$705.70
7359 Equipment Rental and Leasing, NEC	$10,093.21	$201.86
7371 Computer Programming Services	$68,840.26	$1,376.82
7372 Prepackaged Software	$36,648.97	$732.99
7374 Computer Processing and Data Preparation and Processing Services	$193.32	$3.88
7377 Computer Rental and Leasing	$4,125.68	$82.50
7379 Computer Related Services, NEC	$435.81	$8.74
7382 Security Systems Services	$1,374.38	$27.49
7389 Miscellaneous Business Services	$108,256.43	$2,165.15
Other	$5,657.61	$113.16
Total for MAJOR GROUP 73	$272,031.72	$5,440.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$471,002.62	$9,420.07
Other	$500,046.79	$10,000.92
Total for MAJOR GROUP 75	$971,049.41	$19,420.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$58,972.17	$1,179.48
Other	$110,330.49	$2,206.63
Total for MAJOR GROUP 76	$169,302.66	$3,386.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,216.68	$364.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,616.68	$372.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,886.00	$577.72
Other	$2,425.98	$48.51
Total for MAJOR GROUP 79	$31,311.98	$626.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,147.83	$342.96
Total for MAJOR GROUP 81	$17,147.83	$342.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,706.63	$74.16
Total for MAJOR GROUP 86	$3,706.63	$74.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,580.29	$571.62
8734 Testing Laboratories	$4,986.40	$99.73
8742 Management Consulting Services	$74,467.31	$1,489.35
Other	$18,531.00	$370.62
Total for MAJOR GROUP 87	$126,565.00	$2,531.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,444,285.33	$48,885.87

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$1,042,683.75	$20,853.69
C	Construction	$210,459.71	$4,209.20
D	Manufacturing	$145,321.33	$2,906.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$879,318.87	$17,586.15
F	Wholesale Trade	$570,799.53	$11,416.05
G	Retail Trade	$6,467,623.62	$129,352.75
H	Finance, Insurance, And Real Estate	$119,212.19	$2,384.27
I	Services	$2,444,285.33	$48,885.87
	Total for Faith - General	$11,879,704.33	$237,594.46

Faith - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$92,707.06	$927.06
Total for MAJOR GROUP 54	$92,707.06	$927.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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			$361,818.92	$3,618.20
Other			N/A	N/A
		Total for MAJOR GROUP 58	$459,879.28	$4,598.80
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$270,064.44	$2,700.64
		Total for MAJOR GROUP 59	$270,064.44	$2,700.64
		Total for DIVISION G	$989,410.11	$9,894.09
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$711,270.22	$7,112.72
		Total for MAJOR GROUP 70	$711,270.22	$7,112.72
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$734,936.20	$7,349.39

Faith - Gross Receipts Recap

G	Retail Trade	$989,410.11	$9,894.09
I	Services	$734,936.20	$7,349.39
	Other	$5,253.81	$52.54
	Total for Faith - Gross Receipts	$1,729,600.12	$17,296.02

Faith Recap

A	Agriculture, Forestry, And Fishing	$1,042,683.75	$20,853.69
C	Construction	$210,459.71	$4,209.20
D	Manufacturing	$145,321.33	$2,906.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$879,318.87	$17,586.15
F	Wholesale Trade	$570,799.53	$11,416.05
G	Retail Trade	$7,457,033.73	$139,246.84
H	Finance, Insurance, And Real Estate	$119,212.19	$2,384.27
I	Services	$3,179,221.53	$56,235.26
	Other	$5,253.81	$52.54
	Total for Faith	$13,609,304.45	$254,890.48

Taxable	Tax Due

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$719,741.03	$14,394.85
Total for MAJOR GROUP 07	$719,741.03	$14,394.85
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$722,108.00	$14,442.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,647.32	$316.97
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$114,420.00	$2,288.40
Other	$5,886.32	$117.73
Total for MAJOR GROUP 15	$135,953.64	$2,723.10
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$110,187.62	$2,203.75
Total for MAJOR GROUP 16	$110,187.62	$2,203.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,705.06	$714.10
1731 Electrical Work	$46,392.25	$927.85
1751 Carpentry Work	$154,485.84	$3,089.71
1752 Floor Laying and Other Floor Work, NEC	$5,665.22	$113.31
1799 Special Trade Contractors, NEC	$39,211.64	$784.23
Other	$102,772.06	$2,092.03
Total for MAJOR GROUP 17	$384,232.07	$7,721.23
Total for DIVISION C	$630,373.33	$12,648.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,394.89	$247.90
Other	($6,689.37)	($133.79)
Total for MAJOR GROUP 20	$5,705.52	$114.11
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	$23,382.82	$467.68
Total for MAJOR GROUP 23	$23,382.82	$467.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$109,191.24	$2,183.80
2721 Periodicals: Publishing, or Publishing and Printing	$1,847.32	$36.95
2731 Books: Publishing, or Publishing and Printing	$4,642.31	$92.84

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,019.26	$20.40
2752 Commercial Printing, Lithographic	$1,191.87	$23.87
2759 Commercial Printing, NEC	$19,350.21	$387.01
Other	$3,090.80	$61.82
Total for MAJOR GROUP 27	$140,333.01	$2,806.69
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	$42,682.22	$853.65
Total for MAJOR GROUP 32	$42,682.22	$853.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,853.93	$377.08
Total for MAJOR GROUP 34	$18,853.93	$377.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,361.37	$87.22
Total for MAJOR GROUP 35	$4,361.37	$87.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,047.32	$180.94
Total for MAJOR GROUP 36	$9,047.32	$180.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,586.00	$31.33
Total for MAJOR GROUP 38	$1,586.00	$31.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$394,671.16	$7,893.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$94,237.15	$1,884.78
Total for MAJOR GROUP 42	$94,237.15	$1,884.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$415,981.48	$8,338.75
4813 Telephone Communications, Except Radiotelephone	$490,940.31	$9,821.96
4841 Cable and Other Pay Television Services	$72,752.60	$1,455.06
4899 Communications Services, NEC	$2,084.38	$41.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$981,806.77	$19,658.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$791,228.15	$15,824.57
Total for MAJOR GROUP 49	$791,228.15	$15,824.57
Total for DIVISION E	$1,867,272.07	$37,367.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$24,469.10	$489.37
5044 Office Equipment	$60,241.03	$1,204.83
5045 Computers and Computer Peripheral Equipment and Software	$19,078.97	$381.59
5046 Commercial Equipment, NEC	$78,072.63	$1,561.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,917.60	$1,098.36

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$3,786.50	$75.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,547.24	$1,450.95
5064 Electrical Appliances, Television and Radio Sets	$1,309.12	$26.18
5065 Electronic Parts and Equipment, NEC	$25,258.35	$505.17
5074 Plumbing and Heating Equipment and Supplies	$165,163.58	$3,303.32
5082 Construction and Mining Machinery and Equipment	$1,916.73	$38.34
5083 Farm and Garden Machinery and Equipment	$106,696.11	$2,133.93
5084 Industrial Machinery and Equipment	$40,356.29	$807.13
5085 Industrial Supplies	$9,178.85	$183.58
5087 Service Establishment Equipment and Supplies	$28,491.78	$569.82
5099 Durable Goods, NEC	$4,016.09	$80.32
Other	$37,954.85	$759.09
Total for MAJOR GROUP 50	$733,454.82	$14,669.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,020.50	$20.42
5141 Groceries, General Line	$24,383.23	$487.66
5191 Farm Supplies	$1,095,962.93	$21,935.64
5192 Books, Periodicals, and Newspapers	$611.49	$12.23
Other	$125,502.84	$2,530.04
Total for MAJOR GROUP 51	$1,247,480.99	$24,985.99
Total for DIVISION F	$1,980,935.81	$39,655.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$853,021.52	$17,060.46
5251 Hardware Stores	$146,246.21	$2,924.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,639.42	$92.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,004,663.13	$20,093.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,264.42	$525.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,664.41	$653.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,109,751.81	$42,195.03
5441 Candy, Nut, and Confectionery Stores	$4,851.39	$97.02
5499 Miscellaneous Food Stores	$22,251.18	$445.04
Other	$12,118.83	$242.36
Total for MAJOR GROUP 54	$2,148,973.21	$42,979.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$110,575.74	$2,211.55
5541 Gasoline Service Station	$1,822,911.59	$36,458.23
Other	$4,135.30	$82.70
Total for MAJOR GROUP 55	$1,937,622.63	$38,752.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,466.16	$429.31
5632 Women’s Accessory and Specialty Stores	$2,116.03	$42.33
5651 Family Clothing Stores	$20,587.06	$411.80
5661 Shoe Stores	$4,784.95	$95.70
5699 Miscellaneous Apparel and Accessory Stores	$4,562.65	$91.26
Other	$1,979.16	$39.59
Total for MAJOR GROUP 56	$55,496.01	$1,109.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$197,333.26	$3,946.67
5713 Floor Coverings Stores	$39,960.90	$799.21
5714 Drapery, Curtain, and Upholstery Stores	$150,966.81	$3,019.33
5722 Household Appliance Stores	$66,121.38	$1,322.44
5731 Radio, Television, and Consumer Electronics Stores	$465,205.79	$9,304.10

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$25,115.02	$502.29
Other	$4,521.30	$90.43
Total for MAJOR GROUP 57	$949,224.46	$18,984.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$349,546.42	$6,990.93
5813 Drinking Places	$260,783.87	$5,215.70
Total for MAJOR GROUP 58	$610,330.29	$12,206.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$173,218.52	$3,464.36
5941 Sporting Goods Stores and Bicycle Shops	$28,344.21	$566.88
5942 Book Stores	$9,462.72	$189.26
5943 Stationery Stores	$14,082.72	$281.15
5945 Hobby, Toy, and Game Stores	$1,950.24	$39.02
5947 Gift, Novelty, and Souvenir Shops	$201,876.70	$4,037.54
5949 Sewing, Needlework, and Piece Goods Stores	$3,445.00	$68.90
5961 Catalog and Mail-Order Houses	$85,164.21	$1,703.32
5963 Direct Selling Establishments	$103,096.91	$2,061.96
5984 Liquefied Petroleum Gas Dealers	$23,854.92	$477.09
5992 Florists	$32,501.04	$650.03
5999 Miscellaneous Retail Stores, NEC	$340,411.74	$6,955.88
Other	$15,821.35	$316.43
Total for MAJOR GROUP 59	$1,033,230.28	$20,811.82
Total for DIVISION G	$7,772,204.42	$155,591.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,783.67	$455.67
Total for MAJOR GROUP 60	$22,783.67	$455.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,365.39	$67.31
Total for MAJOR GROUP 64	$3,365.39	$67.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,892.25	$97.85
6541 Title Abstract Offices	$48,914.97	$978.31
Total for MAJOR GROUP 65	$53,807.22	$1,076.16
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	$82,328.20	$1,646.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$358,759.34	$7,175.18
Total for MAJOR GROUP 70	$358,759.34	$7,175.18
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,832.73	$296.65
7231 Beauty Shops	$142,670.15	$2,853.43
7299 Miscellaneous Personal Services, NEC	$20,944.48	$418.89

Faulkton - General *continued...*

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

	Taxable	Tax Due
Other	$305,778.16	$6,123.84
Total for MAJOR GROUP 72	$484,225.52	$9,692.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$262.74	$5.25
7331 Direct Mail Advertising Services	$589.32	$11.80
7342 Disinfecting and Pest Control Services	$9,919.13	$198.38
7349 Building Cleaning and Maintenance Services, NEC	$24,460.50	$489.21
7359 Equipment Rental and Leasing, NEC	$118,434.30	$2,526.74
7371 Computer Programming Services	$2,057.88	$41.16
7372 Prepackaged Software	$30,430.69	$608.65
7379 Computer Related Services, NEC	$5,447.72	$108.93
7382 Security Systems Services	$2,611.50	$52.23
7389 Miscellaneous Business Services	$69,239.12	$1,384.77
Other	$40,304.94	$806.09
Total for MAJOR GROUP 73	$303,757.84	$6,233.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$10,454.31	$209.09
7538 General Automotive Repair Shops	$15,329.79	$306.60
Other	$126,210.02	$2,524.18
Total for MAJOR GROUP 75	$151,994.12	$3,039.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,655.96	$93.13
7692 Welding Repair	$46,537.96	$930.75
7699 Repair Shops and Related Services, NEC	$61,677.49	$1,233.55
Other	$2,082.91	$41.66
Total for MAJOR GROUP 76	$114,954.32	$2,299.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,638.82	$752.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$54,079.39	$1,081.59
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	$117,474.06	$2,349.50
Total for MAJOR GROUP 80	$117,474.06	$2,349.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,495.10	$309.90
Total for MAJOR GROUP 81	$15,495.10	$309.90
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,748.97	$134.98
8661 Religious Organizations	$9,608.79	$192.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$16,444.71	$328.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,755.01	$55.11
8721 Accounting, Auditing, and Bookkeeping Services	$225,139.90	$4,502.80
8742 Management Consulting Services	$1,994.86	$39.90
Other	$13,774.18	$275.50
Total for MAJOR GROUP 87	$243,663.95	$4,873.31
MAJOR GROUP: 89 Miscellaneous Services		

Faulkton - 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	$1,887,188.60	$37,910.15
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$722,108.00	$14,442.18
C	Construction	$630,373.33	$12,607.46
D	Manufacturing	$394,671.16	$7,893.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,867,272.07	$37,345.46
F	Wholesale Trade	$1,980,935.81	$39,618.78
G	Retail Trade	$7,772,204.42	$155,444.37
H	Finance, Insurance, And Real Estate	$82,328.20	$1,646.57
I	Services	$1,887,188.60	$37,743.89
	Other	$495.00	$9.90
	Total for Faulkton - General	$15,337,576.59	$306,752.06

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$722,108.00	$14,442.18
C	Construction	$630,373.33	$12,607.46
D	Manufacturing	$394,671.16	$7,893.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,867,272.07	$37,345.46
F	Wholesale Trade	$1,980,935.81	$39,618.78
G	Retail Trade	$7,772,204.42	$155,444.37
H	Finance, Insurance, And Real Estate	$82,328.20	$1,646.57
I	Services	$1,887,188.60	$37,743.89
	Other	$495.00	$9.90
	Total for Faulkton	$15,337,576.59	$306,752.06

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$29,285.55	$585.71
Total for MAJOR GROUP	$29,285.55	$585.71
Total for DIVISION --	$29,285.55	$585.71
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	$48,387.49	$966.33
0783 Ornamental Shrub and Tree Services	$23,347.19	$466.96
Other	$99,958.47	$1,999.16
Total for MAJOR GROUP 07	$171,693.15	$3,432.45
Total for DIVISION A	$172,284.65	$3,444.28
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	$32,792.79	$655.85
Other	$25,464.33	$509.29
Total for MAJOR GROUP 15	$58,257.12	$1,165.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$219,602.39	$4,392.05
Other	N/A	N/A
Total for MAJOR GROUP 16	$292,182.71	$5,843.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$329,922.67	$6,650.65
1731 Electrical Work	$6,700.91	$134.01
1751 Carpentry Work	$65,895.12	$1,317.91
1752 Floor Laying and Other Floor Work, NEC	$115,078.76	$2,301.58
1761 Roofing, Siding, and Sheet Metal Work	$5,442.42	$108.85
1793 Glass and Glazing Work	$36,026.48	$720.53
1799 Special Trade Contractors, NEC	$269,751.94	$5,395.07
Other	$63,848.17	$1,276.97
Total for MAJOR GROUP 17	$892,666.47	$17,905.57
Total for DIVISION C	$1,243,106.30	$24,914.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,729.79	$254.58
Other	$26,037.02	$520.74
Total for MAJOR GROUP 20	$38,766.81	$775.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,892.14	$177.83
Total for MAJOR GROUP 23	$8,892.14	$177.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$66,169.58	$1,323.40
2721 Periodicals: Publishing, or Publishing and Printing	$6,795.78	$135.91
2731 Books: Publishing, or Publishing and Printing	$6,487.22	$129.75
2741 Miscellaneous Publishing	$2,533.92	$50.69
2752 Commercial Printing, Lithographic	$28,207.11	$564.16
2759 Commercial Printing, NEC	$7,013.93	$140.28
Other	$8,465.33	$169.31
Total for MAJOR GROUP 27	$125,672.87	$2,513.50
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$38,075.00	$761.50
Other	$3,339.77	$66.80
Total for MAJOR GROUP 28	$41,414.77	$828.30
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$92,824.82	$1,856.50
Total for MAJOR GROUP 32	$92,824.82	$1,856.50
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,209.84	$224.21
Total for MAJOR GROUP 34	$11,209.84	$224.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$63,827.10	$1,276.54
Total for MAJOR GROUP 35	$63,827.10	$1,276.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$27,581.65	$551.64
Other	$9,064.00	$181.28
Total for MAJOR GROUP 38	$36,645.65	$732.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,557.66	$111.16
Total for MAJOR GROUP 39	$5,557.66	$111.16
Total for DIVISION D	$467,493.15	$9,349.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$91,602.01	$1,832.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$95,697.98	$1,913.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,523,524.64	$30,484.13
4813 Telephone Communications, Except Radiotelephone	$278,258.53	$5,585.28
4841 Cable and Other Pay Television Services	$1,101,442.28	$22,283.15
4899 Communications Services, NEC	$21,646.55	$432.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,924,920.00	$58,786.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,176,507.91	$43,530.19

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$2,176,507.91	$43,530.19
Total for DIVISION E	$5,197,125.89	$104,230.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$267.96	$5.36
5032 Brick, Stone, and Related Construction Materials	$46,146.80	$923.72
5044 Office Equipment	$54,321.24	$1,086.40
5045 Computers and Computer Peripheral Equipment and Software	$53,375.99	$1,067.50
5046 Commercial Equipment, NEC	$13,565.79	$271.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$101,598.89	$2,067.97
5049 Professional Equipment and Supplies, NEC	$6,244.50	$124.89
5051 Metals Service Centers and Offices	$82,184.43	$1,643.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$319,289.04	$6,385.77
5065 Electronic Parts and Equipment, NEC	$48,085.71	$961.72
5072 Hardware	$12,472.91	$249.47
5074 Plumbing and Heating Equipment and Supplies	$301,259.70	$6,086.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,093.84	$281.89
5078 Refrigeration Equipment and Supplies	$28,559.21	$571.18
5082 Construction and Mining Machinery and Equipment	$102,211.51	$2,044.24
5084 Industrial Machinery and Equipment	$157,102.28	$3,142.05
5085 Industrial Supplies	$15,382.88	$307.67
5087 Service Establishment Equipment and Supplies	$16,039.87	$320.78
5091 Sporting and Recreational Goods and Supplies	$2,802.00	$56.04
Other	$226,542.13	$4,530.83
Total for MAJOR GROUP 50	$1,601,546.68	$32,128.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$35,556.35	$711.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,452.50	$249.06
5139 Footwear	$454.28	$9.09
5141 Groceries, General Line	$145,765.72	$2,915.51
5149 Groceries and Related Products, NEC	$5,403.98	$108.08
5191 Farm Supplies	$15,100.10	$323.89
Other	$62,501.51	$1,259.97
Total for MAJOR GROUP 51	$277,234.44	$5,576.71
Total for DIVISION F	$1,878,781.12	$37,705.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,542,491.29	$30,849.82
5251 Hardware Stores	$18,865.60	$377.31
5261 Retail Nurseries, Lawn and Garden Supply Stores	$11,590.33	$231.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,577,697.17	$31,553.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,771,951.77	$35,448.37
5331 Variety Stores	$1,247,538.84	$24,950.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,019,529.11	$60,399.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,228,288.89	$44,565.80
5431 Fruit and Vegetable Markets	$33,363.17	$667.28
5461 Retail Bakeries	$248,117.09	$4,962.34
5499 Miscellaneous Food Stores	$22,790.27	$455.81
Other	$766.07	$15.32
Total for MAJOR GROUP 54	$2,533,325.49	$50,666.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$7,018.78	$140.37
5531 Auto and Home Supply Stores	$861,618.50	$17,232.35

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$2,055,339.63	$41,106.76
Other	$920.40	$18.40
Total for MAJOR GROUP 55	$2,924,897.31	$58,497.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,937.31	$58.76
5621 Women's Clothing Stores	$25,303.07	$506.05
5632 Women's Accessory and Specialty Stores	$6,994.90	$139.90
5651 Family Clothing Stores	$33,731.82	$674.64
5661 Shoe Stores	$4,215.20	$84.32
5699 Miscellaneous Apparel and Accessory Stores	$10,651.70	$213.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$84,861.00	$1,697.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$149,870.82	$2,997.43
5713 Floor Coverings Stores	$32,490.10	$649.81
5719 Miscellaneous Homefurnishings Stores	$32,794.35	$655.89
5722 Household Appliance Stores	$24,131.14	$482.63
5731 Radio, Television, and Consumer Electronics Stores	$25,265.75	$505.32
5734 Computer and Computer Software Stores	$31,731.04	$634.63
5735 Record and Prerecorded Tape Stores	$577.55	$11.56
5736 Musical Instruments Stores	$2,966.81	$59.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$300,293.56	$6,005.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,690,896.42	$33,817.98
5813 Drinking Places	$253,852.38	$5,077.07
Total for MAJOR GROUP 58	$1,944,748.80	$38,895.05
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,127.51	$142.55
5941 Sporting Goods Stores and Bicycle Shops	$32,094.90	$641.91
5942 Book Stores	$8,180.12	$163.61
5943 Stationery Stores	$29,364.27	$587.31
5945 Hobby, Toy, and Game Stores	$5,774.02	$115.48
5947 Gift, Novelty, and Souvenir Shops	$4,459.95	$89.20
5961 Catalog and Mail-Order Houses	$144,252.79	$2,885.06
5962 Automatic Merchandise Machine Operators	$13,714.67	$274.30
5963 Direct Selling Establishments	$249,183.69	$4,983.79
5999 Miscellaneous Retail Stores, NEC	$454,643.49	$9,206.68
Other	$634,427.40	$12,688.57
Total for MAJOR GROUP 59	$1,583,222.81	$31,778.46
Total for DIVISION G	$13,968,575.25	$279,495.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,338.86	$66.78
Other	$5,234.22	$106.92
Total for MAJOR GROUP 60	$8,573.08	$173.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,568.85	$111.38
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,162.85	$123.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,492.90	$309.85
Total for MAJOR GROUP 64	$15,492.90	$309.85
MAJOR GROUP: 65 Real Estate		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$126,976.10	$2,542.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$129,901.00	$2,600.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$162,331.48	$3,251.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$46,366.90	$927.33
7218 Industrial Launderers	$36,042.92	$720.85
7221 Photographic Studios, Portrait	$43,036.80	$860.73
7231 Beauty Shops	$205,579.62	$4,111.61
7299 Miscellaneous Personal Services, NEC	$74,544.36	$1,490.90
Other	$517,531.04	$10,350.60
Total for MAJOR GROUP 72	$923,101.64	$18,462.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,090.97	$21.82
7322 Adjustment and Collection Services	$9,182.48	$183.65
7331 Direct Mail Advertising Services	$1,407.51	$28.14
7338 Secretarial and Court Reporting	$3,391.83	$67.83
7342 Disinfecting and Pest Control Services	$15,916.52	$318.37
7349 Building Cleaning and Maintenance Services, NEC	$20,947.67	$419.01
7359 Equipment Rental and Leasing, NEC	$102,112.37	$2,042.37
7371 Computer Programming Services	$40,303.58	$806.07
7372 Prepackaged Software	$66,038.39	$1,320.78
7373 Computer Integrated Systems Design	$3,489.33	$69.79
7374 Computer Processing and Data Preparation and Processing Services	$283,607.47	$5,672.15
7378 Computer Maintenance and Repair	$8,297.22	$165.95
7379 Computer Related Services, NEC	$15,240.64	$304.81
7382 Security Systems Services	$6,800.62	$135.98
7389 Miscellaneous Business Services	$116,780.37	$2,335.60
Other	$22,610.97	$452.19
Total for MAJOR GROUP 73	$717,217.94	$14,344.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$764,906.90	$15,298.16
Other	$450,420.92	$9,008.42
Total for MAJOR GROUP 75	$1,215,327.82	$24,306.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,439.66	$168.80
7629 Electrical and Electronic Repair Shops, NEC	$35,369.07	$707.40
7692 Welding Repair	$121,826.46	$2,436.53
7699 Repair Shops and Related Services, NEC	$28,694.31	$573.88
Other	$4,728.30	$94.57
Total for MAJOR GROUP 76	$199,057.80	$3,981.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$47,744.50	$954.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$48,079.37	$961.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,170.73	$203.41
7993 Coin-Operated Amusement Devices	$6,848.56	$136.96
7999 Amusement and Recreation Services, NEC	$7,799.89	$156.00
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$24,905.28	$498.09
MAJOR GROUP: 80 Health Services		
Other	$151,267.58	$3,025.34
Total for MAJOR GROUP 80	$151,267.58	$3,025.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$462,161.08	$9,243.21
Total for MAJOR GROUP 81	$462,161.08	$9,243.21
MAJOR GROUP: 82 Educational Services		
Other	$5,030.50	$100.61
Total for MAJOR GROUP 82	$5,030.50	$100.61
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,186.71	$23.74
8661 Religious Organizations	$5,513.36	$110.26
Other	$1,061.61	$21.24
Total for MAJOR GROUP 86	$7,761.68	$155.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$276,456.27	$5,529.13
8734 Testing Laboratories	$185,824.44	$3,716.49
8742 Management Consulting Services	$79,747.55	$1,594.95
8748 Business Consulting Services, NEC	$17,324.43	$346.49
Other	$10,389.50	$207.79
Total for MAJOR GROUP 87	$569,742.19	$11,394.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$38,082.33	$761.65
Total for MAJOR GROUP 89	$38,082.33	$761.65
Total for DIVISION I	$4,363,747.71	$87,275.12
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Flandreau - General Recap

	Other	$29,285.55	$585.71
A	Agriculture, Forestry, And Fishing	$172,284.65	$3,445.71
C	Construction	$1,243,106.30	$24,862.17
D	Manufacturing	$467,493.15	$9,349.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,197,125.89	$103,942.39
F	Wholesale Trade	$1,878,781.12	$37,575.62
G	Retail Trade	$13,968,575.25	$279,371.95
H	Finance, Insurance, And Real Estate	$162,331.48	$3,246.64
I	Services	$4,363,747.71	$87,275.12
	Other	$8,516.84	$170.34
	Total for Flandreau - General	$27,491,247.94	$549,825.56

Flandreau - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,200.20	$152.02
Total for MAJOR GROUP 17	$15,200.20	$152.02
Total for DIVISION C	($195,553.80)	($1,955.52)
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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$42,715.84	$427.16
Total for MAJOR GROUP 54	$42,715.84	$427.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$653,744.14	$6,537.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$656,644.14	$6,566.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,685,815.03	$16,858.12
5813 Drinking Places	$253,852.38	$2,538.52
Total for MAJOR GROUP 58	$1,939,667.41	$19,396.64
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$10,398.81	$104.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$330,668.60	$3,306.69
Total for DIVISION G	$2,971,390.77	$29,713.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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: 80 Health Services		

Flandreau - Gross Receipts *continued...*

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

			Taxable	Tax Due
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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$7,840.75	$78.40

Flandreau - Gross Receipts Recap

C	Construction	($195,553.80)	($1,955.52)
G	Retail Trade	$2,971,390.77	$29,713.86
I	Services	$7,840.75	$78.40
	Other	$16.22	$0.15
	Total for Flandreau - Gross Receipts	$2,783,693.94	$27,836.89

Flandreau Recap

	Other	$29,285.55	$585.71
A	Agriculture, Forestry, And Fishing	$172,284.65	$3,445.71
C	Construction	$1,047,552.50	$22,906.65
D	Manufacturing	$467,493.15	$9,349.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,197,125.89	$103,942.39
F	Wholesale Trade	$1,878,781.12	$37,575.62
G	Retail Trade	$16,939,966.02	$309,085.81
H	Finance, Insurance, And Real Estate	$162,331.48	$3,246.64
I	Services	$4,371,588.46	$87,353.52
	Other	$8,533.06	$170.49
	Total for Flandreau	$30,274,941.88	$577,662.45

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.

Florence - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,449.70	$28.99
Total for MAJOR GROUP 07	$1,449.70	$28.99
Total for DIVISION A	$1,449.70	$28.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,701.22	$434.02
1731 Electrical Work	$243.09	$4.86
1751 Carpentry Work	$3,488.39	$69.77
Other	$158,478.20	$3,169.56
Total for MAJOR GROUP 17	$183,910.90	$3,678.21
Total for DIVISION C	$183,910.90	$3,678.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,457.40	$129.15
Total for MAJOR GROUP 20	$6,457.40	$129.15
MAJOR GROUP: 23 Apparel And Other 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	$5,016.91	$100.36
2731 Books: Publishing, or Publishing and Printing	$1,057.28	$21.15
Other	$3,984.07	$79.70
Total for MAJOR GROUP 27	$10,058.26	$201.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Florence - 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	$32,386.47	$647.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,079.95	$101.59
Total for MAJOR GROUP 42	$5,079.95	$101.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,706.22	$1,840.51
4813 Telephone Communications, Except Radiotelephone	$254,117.43	$5,082.35
4841 Cable and Other Pay Television Services	$21,570.33	$431.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$367,551.48	$7,357.42
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	$616,669.54	$12,339.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,202.50	$64.05
5045 Computers and Computer Peripheral Equipment and Software	$3,858.46	$77.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,163.49	$63.27
5085 Industrial Supplies	$7,558.38	$151.16
Other	$78,486.66	$1,569.72
Total for MAJOR GROUP 50	$96,269.49	$1,925.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$27,505.51	$550.11
Other	$44,150.90	$883.00
Total for MAJOR GROUP 51	$71,656.41	$1,433.11
Total for DIVISION F	$167,925.90	$3,358.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,796.36	$3,015.91
5251 Hardware Stores	$705.78	$14.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$155,673.37	$3,113.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,700.46	$434.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,624.45	$472.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,761.40	$1,655.22
5499 Miscellaneous Food Stores	$7,396.30	$147.94
Other	$11,335.66	$226.71
Total for MAJOR GROUP 54	$101,493.36	$2,029.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$102,031.96	$2,040.62
Other	$63,894.51	$1,277.88
Total for MAJOR GROUP 55	$165,926.47	$3,318.50
MAJOR GROUP: 56 Apparel And Accessory Stores		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$5,014.81	$100.32
5632 Women's Accessory and Specialty Stores	$2,394.89	$47.90
5641 Children's and Infants' Wear Stores	$27,684.27	$553.67
5651 Family Clothing Stores	$4,266.70	$85.34
5661 Shoe Stores	$813.92	$16.28
5699 Miscellaneous Apparel and Accessory Stores	$852.97	$17.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,445.16	$828.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,649.90	$513.01
5719 Miscellaneous Homefurnishings Stores	$1,425.39	$28.51
5722 Household Appliance Stores	$19,112.22	$382.26
5731 Radio, Television, and Consumer Electronics Stores	$2,229.93	$44.60
5735 Record and Prerecorded Tape Stores	$323.50	$6.47
Other	$1,765.60	$35.32
Total for MAJOR GROUP 57	$50,506.54	$1,010.17
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	$20,159.32	$403.19
5942 Book Stores	$2,708.06	$54.17
5943 Stationery Stores	$12,816.70	$256.33
5945 Hobby, Toy, and Game Stores	$1,082.61	$21.67
5947 Gift, Novelty, and Souvenir Shops	$953.24	$19.07
5961 Catalog and Mail-Order Houses	$26,317.24	$526.35
5963 Direct Selling Establishments	$78,013.66	$1,560.28
5999 Miscellaneous Retail Stores, NEC	$27,088.24	$542.29
Other	$4,415.95	$88.32
Total for MAJOR GROUP 59	$173,555.02	$3,471.67
Total for DIVISION G	$1,226,429.46	$24,529.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,041.32	$40.83
Total for MAJOR GROUP 64	$2,041.32	$40.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,670.85	$233.42
Total for MAJOR GROUP 65	$11,670.85	$233.42
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	$37,334.83	$746.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,937.94	$118.76
7221 Photographic Studios, Portrait	$8,457.98	$169.16
Other	$29,996.16	$599.92

Florence - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$44,392.08	$887.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,511.02	$310.24
7372 Prepackaged Software	$6,776.31	$135.55
7379 Computer Related Services, NEC	$678.27	$13.57
7389 Miscellaneous Business Services	$11,088.36	$221.76
Other	$3,275.59	$65.53
Total for MAJOR GROUP 73	$37,329.55	$746.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,831.09	$536.63
Total for MAJOR GROUP 75	$26,831.09	$536.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,715.97	$294.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,722.97	$294.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,578.92	$111.60
Total for MAJOR GROUP 79	$5,578.92	$111.60
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,925.31	$118.53
8734 Testing Laboratories	$1,399.05	$27.98
8748 Business Consulting Services, NEC	$473.67	$9.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,148.03	$182.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$149,056.59	$2,981.26

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$1,449.70	$28.99
C	Construction	$183,910.90	$3,678.21
D	Manufacturing	$32,386.47	$647.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$616,669.54	$12,333.37
F	Wholesale Trade	$167,925.90	$3,358.51
G	Retail Trade	$1,226,429.46	$24,528.64
H	Finance, Insurance, And Real Estate	$37,334.83	$746.71
I	Services	$149,056.59	$2,981.26
	Other	$7,912.00	$158.24
	Total for Florence - General	$2,423,075.39	$48,461.71

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Florence Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,449.70	$28.99
C	Construction	$183,910.90	$3,678.21
D	Manufacturing	$32,386.47	$647.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$616,669.54	$12,333.37
F	Wholesale Trade	$167,925.90	$3,358.51
G	Retail Trade	$1,226,429.46	$24,528.64
H	Finance, Insurance, And Real Estate	$37,334.83	$746.71
I	Services	$149,056.59	$2,981.26
	Other	$7,912.00	$158.24
	Total for Florence	$2,423,075.39	$48,461.71

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$5,938.37	$118.76
Total for MAJOR GROUP	$5,938.37	$118.76
Total for DIVISION --	$5,938.37	$118.76
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,368.64	$827.37
0783 Ornamental Shrub and Tree Services	$33,182.56	$663.64
Other	$1,672,263.13	$33,445.27
Total for MAJOR GROUP 07	$1,746,814.33	$34,936.28
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,753,705.33	$35,074.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$13,791.16	$275.82
Other	N/A	N/A
Total for MAJOR GROUP 16	$353,163.43	$7,063.25
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$44,952.42	$899.03
1731 Electrical Work	$13,596.70	$271.93
1751 Carpentry Work	$8,187.89	$163.76
1752 Floor Laying and Other Floor Work, NEC	$72,332.55	$1,446.65
1796 Installation or Erection of Building Equipment, NEC	$34,611.12	$746.20
1799 Special Trade Contractors, NEC	$131,920.23	$2,638.42
Other	$34,143.99	$627.83
Total for MAJOR GROUP 17	$339,744.90	$6,793.82
Total for DIVISION C	$710,637.75	$14,211.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$40,700.28	$814.01
Total for MAJOR GROUP 20	$40,700.28	$814.01
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$11,005.04	$220.14
2721 Periodicals: Publishing, or Publishing and Printing	$31,630.74	$632.63
2731 Books: Publishing, or Publishing and Printing	$5,431.14	$108.64
2741 Miscellaneous Publishing	$4,559.38	$91.19
2752 Commercial Printing, Lithographic	$70,601.86	$1,412.01
2759 Commercial Printing, NEC	$10,610.23	$212.20
Other	$25,535.40	$510.71
Total for MAJOR GROUP 27	$159,373.79	$3,187.52
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$18,222.74	$364.46
Other	N/A	N/A
Total for MAJOR GROUP 28	$149,964.24	$2,999.29
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	$23,729.97	$474.60
Total for MAJOR GROUP 34	$23,729.97	$474.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,135.26	$102.71
Other	$89,823.19	$1,796.46
Total for MAJOR GROUP 35	$94,958.45	$1,899.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,291.00	$205.82
Total for MAJOR GROUP 36	$10,291.00	$205.82
MAJOR GROUP: 37 Transportation Equipment		
Other	$991.83	$19.84
Total for MAJOR GROUP 37	$991.83	$19.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,457.60	$69.15
Total for MAJOR GROUP 38	$3,457.60	$69.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,695.46	$53.91
Total for MAJOR GROUP 39	$2,695.46	$53.91
Total for DIVISION D	$705,409.55	$14,108.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$403,463.54	$8,069.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$406,163.54	$8,123.28
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		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$2,903.14	$58.06
Total for MAJOR GROUP 47	$2,903.14	$58.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,832,607.09	$36,739.58
4813 Telephone Communications, Except Radiotelephone	$248,178.29	$4,963.57

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$1,259,416.52	$25,188.33
4899 Communications Services, NEC	$12,300.64	$246.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,352,610.54	$67,139.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,271,110.82	$85,424.39
Total for MAJOR GROUP 49	$4,271,110.82	$85,424.39
Total for DIVISION E	$8,034,678.04	$160,783.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$264.50	$5.29
5032 Brick, Stone, and Related Construction Materials	$143,382.16	$2,867.69
5044 Office Equipment	$54,951.14	$1,099.03
5045 Computers and Computer Peripheral Equipment and Software	$72,281.91	$1,445.65
5046 Commercial Equipment, NEC	$30,732.07	$614.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,163.75	$317.90
5049 Professional Equipment and Supplies, NEC	$21,239.84	$424.81
5051 Metals Service Centers and Offices	$111,646.61	$2,232.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$173,017.35	$3,460.35
5065 Electronic Parts and Equipment, NEC	$441,242.84	$8,824.86
5074 Plumbing and Heating Equipment and Supplies	$159,538.43	$3,190.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,018.27	$880.37
5082 Construction and Mining Machinery and Equipment	$153,529.73	$3,070.62
5084 Industrial Machinery and Equipment	$89,440.75	$1,788.82
5085 Industrial Supplies	$27,702.77	$554.07
5087 Service Establishment Equipment and Supplies	$25,187.09	$503.73
5091 Sporting and Recreational Goods and Supplies	$378.40	$7.57
5099 Durable Goods, NEC	$18,656.59	$373.13
Other	$254,865.26	$5,097.33
Total for MAJOR GROUP 50	$1,836,239.46	$36,759.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,832.07	$56.66
5141 Groceries, General Line	$97,395.62	$1,947.89
5145 Confectionery	$12,348.38	$246.95
5169 Chemicals and Allied Products, NEC	$17,073.87	$341.48
5191 Farm Supplies	$1,979.51	$39.59
5192 Books, Periodicals, and Newspapers	$2,742.71	$54.86
5199 Nondurable Goods, NEC	$2,095.11	$41.91
Other	$119,522.44	$2,390.49
Total for MAJOR GROUP 51	$255,989.71	$5,119.83
Total for DIVISION F	$2,092,229.17	$41,879.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,497,151.24	$49,949.13
5251 Hardware Stores	$134,796.00	$2,695.93
5261 Retail Nurseries, Lawn and Garden Supply Stores	$118,453.66	$2,369.08
Other	$5,876.86	$117.55
Total for MAJOR GROUP 52	$2,756,277.76	$55,131.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,474.37	$529.48
5331 Variety Stores	$590,129.69	$11,802.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$617,377.49	$12,347.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,080,647.01	$121,612.83
5431 Fruit and Vegetable Markets	$5,712.56	$114.26
5441 Candy, Nut, and Confectionery Stores	$6,222.18	$124.45

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$271.90	$5.44
5499 Miscellaneous Food Stores	$54,755.23	$1,095.14
Total for MAJOR GROUP 54	$6,147,608.88	$122,952.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,425,914.42	$68,518.32
5541 Gasoline Service Station	$403,189.21	$8,063.78
Other	$3,389,089.06	$67,781.78
Total for MAJOR GROUP 55	$7,218,192.69	$144,363.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,167.53	$23.35
5621 Women's Clothing Stores	$27,444.68	$548.92
5632 Women's Accessory and Specialty Stores	$3,759.45	$75.19
5641 Children's and Infants' Wear Stores	$3,559.32	$71.20
5651 Family Clothing Stores	$46,469.50	$929.43
5661 Shoe Stores	$5,419.66	$108.40
5699 Miscellaneous Apparel and Accessory Stores	$11,855.52	$237.11
Total for MAJOR GROUP 56	$99,675.66	$1,993.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$330,973.58	$6,619.50
5719 Miscellaneous Homefurnishings Stores	$51,438.37	$1,028.82
5722 Household Appliance Stores	$106,276.40	$2,125.52
5731 Radio, Television, and Consumer Electronics Stores	$116,329.04	$2,326.58
5734 Computer and Computer Software Stores	$61,636.88	$1,232.74
5735 Record and Prerecorded Tape Stores	$604.10	$12.09
Other	$425,174.97	$8,503.50
Total for MAJOR GROUP 57	$1,092,433.34	$21,848.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,880,456.03	$77,701.41
5813 Drinking Places	$761,424.38	$15,228.49
Total for MAJOR GROUP 58	$4,641,880.41	$92,929.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,068,674.37	$21,373.48
5942 Book Stores	$5,535.09	$110.71
5943 Stationery Stores	$58,746.99	$1,175.04
5944 Jewelry Stores	$78,369.25	$1,567.39
5945 Hobby, Toy, and Game Stores	$3,133.89	$62.68
5947 Gift, Novelty, and Souvenir Shops	$31,191.65	$623.84
5948 Luggage and Leather Goods Stores	$2,086.76	$41.74
5961 Catalog and Mail-Order Houses	$189,948.40	$3,799.03
5962 Automatic Merchandise Machine Operators	$7,984.33	$159.68
5963 Direct Selling Establishments	$283,695.46	$5,673.90
5999 Miscellaneous Retail Stores, NEC	$3,234,694.76	$64,719.74
Other	$224,367.53	$4,487.39
Total for MAJOR GROUP 59	$5,188,428.48	$103,794.62
Total for DIVISION G	$27,761,874.71	$555,362.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,269.25	$285.39
Total for MAJOR GROUP 60	$14,269.25	$285.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$52,854.46	$1,057.10
Other	N/A	N/A
Total for MAJOR GROUP 61	$54,524.46	$1,090.50
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		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$451.01	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,583.01	$31.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,971.00	$79.42
Total for MAJOR GROUP 64	$3,971.00	$79.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$167,884.08	$3,357.71
6541 Title Abstract Offices	$266,823.42	$5,336.47
Total for MAJOR GROUP 65	$434,707.50	$8,694.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,228.52	$244.57
Total for MAJOR GROUP 67	$12,228.52	$244.57
Total for DIVISION H	$521,651.74	$10,433.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,392,194.55	$67,843.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,392,284.55	$67,845.71
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$57,918.07	$1,158.36
7221 Photographic Studios, Portrait	$35,710.69	$714.21
7231 Beauty Shops	$77,064.90	$1,541.30
7299 Miscellaneous Personal Services, NEC	$10,207.30	$204.14
Other	$218,850.83	$4,378.63
Total for MAJOR GROUP 72	$399,751.79	$7,996.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,579.66	$51.61
7322 Adjustment and Collection Services	($1,414.87)	($28.29)
7331 Direct Mail Advertising Services	$3,063.20	$61.27
7336 Commercial Art and Graphic Design	$4,417.32	$88.35
7342 Disinfecting and Pest Control Services	$32,178.51	$643.58
7349 Building Cleaning and Maintenance Services, NEC	$139,926.15	$2,798.51
7359 Equipment Rental and Leasing, NEC	$1,662,737.35	$33,254.78
7371 Computer Programming Services	$11,296.77	$225.96
7372 Prepackaged Software	$164,740.69	$3,310.59
7374 Computer Processing and Data Preparation and Processing Services	$2,059.45	$41.20
7375 Information Retrieval Services	$22,040.30	$440.86
7377 Computer Rental and Leasing	$11,732.90	$234.66
7379 Computer Related Services, NEC	$75,501.53	$1,510.06
7382 Security Systems Services	$3,573.97	$71.49
7389 Miscellaneous Business Services	$429,078.38	$8,581.58
Other	$138,310.65	$2,773.27
Total for MAJOR GROUP 73	$2,701,821.96	$54,059.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$774,074.22	$15,481.48
7538 General Automotive Repair Shops	$503,888.51	$10,077.78
7549 Automotive Services, Except Repair and Carwashes	$22,884.89	$457.71
Other	$259,256.14	$5,226.25
Total for MAJOR GROUP 75	$1,560,103.76	$31,243.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$15,590.24	$311.81
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$340,908.57	$6,818.17
7629 Electrical and Electronic Repair Shops, NEC	$17,836.60	$356.72
7692 Welding Repair	$227,356.35	$4,547.14
7699 Repair Shops and Related Services, NEC	$112,683.74	$2,253.67
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$722,801.56	$14,456.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,455.49	$669.11
Other	$1,074.22	$21.49
Total for MAJOR GROUP 78	$34,529.71	$690.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$178,904.74	$3,578.12
Other	$344,203.70	$6,885.49
Total for MAJOR GROUP 79	$523,108.44	$10,463.61
MAJOR GROUP: 80 Health Services		
Other	$29,463.66	$589.27
Total for MAJOR GROUP 80	$29,463.66	$589.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$325,898.35	$6,518.01
Total for MAJOR GROUP 81	$325,898.35	$6,518.01
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,310.00	$46.20
8299 Schools and Educational Services NEC	$1,077.90	$21.56
Total for MAJOR GROUP 82	$3,387.90	$67.76
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$69,329.78	$1,386.60
8641 Civic, Social, and Fraternal Associations	$5,574.05	$111.48
8661 Religious Organizations	$4,361.70	$87.24
Other	N/A	N/A
Total for MAJOR GROUP 86	$79,336.28	$1,586.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,360.44	$579.49
8712 Architectural Services	$3,671.25	$73.43
8721 Accounting, Auditing, and Bookkeeping Services	$269,733.08	$5,394.69
8734 Testing Laboratories	$99,918.15	$1,998.36
8742 Management Consulting Services	$125,839.12	$2,516.82
8748 Business Consulting Services, NEC	$23,861.14	$477.23
Other	$54,176.82	$1,083.54
Total for MAJOR GROUP 87	$608,560.00	$12,123.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,787.17	$115.75
Total for MAJOR GROUP 89	$5,787.17	$115.75
Total for DIVISION I	$10,446,286.44	$208,945.43
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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

		Taxable	Tax Due
	Other	$5,938.37	$118.76
A	Agriculture, Forestry, And Fishing	$1,753,705.33	$35,074.10
C	Construction	$710,637.75	$14,212.72
D	Manufacturing	$705,409.55	$14,108.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,034,678.04	$160,693.48
F	Wholesale Trade	$2,092,229.17	$41,844.80
G	Retail Trade	$27,761,874.71	$555,238.00
H	Finance, Insurance, And Real Estate	$521,651.74	$10,433.08
I	Services	$10,446,286.44	$208,926.22
	Other	$17,766.00	$355.32
	Total for Fort Pierre - General	$52,050,177.10	$1,041,004.72

Fort Pierre - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$3,846.05	$38.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$22,310.13	$223.10
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			$1,962,090.90	$19,620.89
Other			N/A	N/A
		Total for MAJOR GROUP 54	$1,962,218.72	$19,622.17
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$3,792,685.09	$37,926.87
5813 Drinking Places			$586,360.91	$5,863.60
		Total for MAJOR GROUP 58	$4,379,046.00	$43,790.47
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$43,595.63	$435.96

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$43,595.63	$435.96
Total for DIVISION G	$6,406,947.43	$64,069.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,196,702.22	$31,967.05
Total for MAJOR GROUP 70	$3,196,702.22	$31,967.05
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	$187,297.70	$1,872.99
Total for MAJOR GROUP 79	$187,297.70	$1,872.99
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	$3,474,750.67	$34,747.55

Fort Pierre - Gross Receipts Recap

D	Manufacturing	$3,846.05	$38.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,310.13	$223.10
G	Retail Trade	$6,406,947.43	$64,069.47
I	Services	$3,474,750.67	$34,747.55
	Other	$3,525.33	$35.25
	Total for Fort Pierre - Gross Receipts	$9,911,379.61	$99,113.83

Fort Pierre Recap

	Other	$5,938.37	$118.76
A	Agriculture, Forestry, And Fishing	$1,753,705.33	$35,074.10
C	Construction	$710,637.75	$14,212.72
D	Manufacturing	$709,255.60	$14,146.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,056,988.17	$160,916.58
F	Wholesale Trade	$2,092,229.17	$41,844.80
G	Retail Trade	$34,168,822.14	$619,307.47
H	Finance, Insurance, And Real Estate	$521,651.74	$10,433.08
I	Services	$13,921,037.11	$243,673.77
	Other	$21,291.33	$390.57
	Total for Fort Pierre	$61,961,556.71	$1,140,118.55

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.

Frankfort - 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	$21,074.20	$210.74
Total for MAJOR GROUP 17	$21,074.20	$210.74
Total for DIVISION C	$27,500.40	$275.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$387.45	$3.87
2731 Books: Publishing, or Publishing and Printing	$450.89	$4.51
Other	$10,593.49	$105.94
Total for MAJOR GROUP 27	$11,431.83	$114.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,990.58	$169.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,694.08	$716.91
4813 Telephone Communications, Except Radiotelephone	$13,055.00	$130.55
Other	$19,597.87	$195.98
Total for MAJOR GROUP 48	$104,346.95	$1,043.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$217,377.00	$2,173.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$8,390.80	$83.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,689.48	$166.91

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$3,358.94	$33.60
5084 Industrial Machinery and Equipment	$14,853.00	$148.53
5087 Service Establishment Equipment and Supplies	$8,774.53	$87.72
Other	$109,320.29	$1,093.20
Total for MAJOR GROUP 50	$161,387.04	$1,613.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,232.79	$162.33
Total for MAJOR GROUP 51	$16,232.79	$162.33
Total for DIVISION F	$177,619.83	$1,776.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,693.90	$166.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,721.19	$167.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,123.99	$31.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,598.99	$35.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,223.75	$22.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,378.60	$23.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,151.60	$21.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,046.90	$50.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$994.11	$9.94
5641 Children's and Infants' Wear Stores	$1,567.00	$15.67
5651 Family Clothing Stores	$575.90	$5.76
5661 Shoe Stores	$900.99	$9.01
5699 Miscellaneous Apparel and Accessory Stores	$3,344.00	$33.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,428.70	$74.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$57,499.55	$575.00
Total for MAJOR GROUP 57	$57,499.55	$575.00
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	$1,178.43	$11.79
5961 Catalog and Mail-Order Houses	$8,695.52	$86.96
5963 Direct Selling Establishments	$7,283.40	$72.84
5999 Miscellaneous Retail Stores, NEC	$38,135.00	$381.35
Other	$3,073.46	$30.74
Total for MAJOR GROUP 59	$58,365.81	$583.68
Total for DIVISION G	$171,742.63	$1,717.46
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,430.03	$14.30
Total for MAJOR GROUP 65	$1,430.03	$14.30
Total for DIVISION H	$1,888.27	$18.88
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		
7389 Miscellaneous Business Services	$7,020.59	$70.23
Other	$5,138.60	$51.38
Total for MAJOR GROUP 73	$12,159.19	$121.61
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,920.00	$59.22
Total for MAJOR GROUP 78	$5,920.00	$59.22
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	$508.78	$5.10
Total for MAJOR GROUP 86	$508.78	$5.10
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	$61,208.93	$612.12

Frankfort - General Recap

C	Construction	$27,500.40	$275.00
D	Manufacturing	$16,990.58	$169.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,377.00	$2,173.74
F	Wholesale Trade	$177,619.83	$1,776.20
G	Retail Trade	$171,742.63	$1,717.46
H	Finance, Insurance, And Real Estate	$1,888.27	$18.88
I	Services	$61,208.93	$612.12
	Other	$9,061.18	$90.62
	Total for Frankfort - General	$683,388.82	$6,833.93

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Frankfort Recap

		Taxable	Tax Due
C	Construction	$27,500.40	$275.00
D	Manufacturing	$16,990.58	$169.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,377.00	$2,173.74
F	Wholesale Trade	$177,619.83	$1,776.20
G	Retail Trade	$171,742.63	$1,717.46
H	Finance, Insurance, And Real Estate	$1,888.27	$18.88
I	Services	$61,208.93	$612.12
	Other	$9,061.18	$90.62
	Total for Frankfort	$683,388.82	$6,833.93

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

Frederick - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,488.63	$334.89
Total for MAJOR GROUP 07	$33,488.63	$334.89
Total for DIVISION A	$33,488.63	$334.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,182.35	$171.83
1752 Floor Laying and Other Floor Work, NEC	$799.14	$7.99
Other	$56,759.78	$567.61
Total for MAJOR GROUP 17	$74,741.27	$747.43
Total for DIVISION C	$89,618.29	$896.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,684.47	$166.86
Total for MAJOR GROUP 23	$16,684.47	$166.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,565.48	$175.65
2731 Books: Publishing, or Publishing and Printing	$924.52	$9.27
2752 Commercial Printing, Lithographic	$307.82	$3.09
2759 Commercial Printing, NEC	$1,547.00	$15.47
Other	$4,800.80	$47.99
Total for MAJOR GROUP 27	$25,145.62	$251.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$54,482.21	$544.81
Total for MAJOR GROUP 28	$54,482.21	$544.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$984.42	$9.84
Total for MAJOR GROUP 36	$984.42	$9.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$105,963.56	$1,059.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Frederick - 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	$115,660.05	$1,156.31
4813 Telephone Communications, Except Radiotelephone	$101,782.90	$1,020.68
4841 Cable and Other Pay Television Services	$21,003.00	$210.03
4899 Communications Services, NEC	$865.38	$8.66
Total for MAJOR GROUP 48	$239,311.33	$2,395.68
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	$458,239.27	$4,584.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,317.12	$33.16
5045 Computers and Computer Peripheral Equipment and Software	$3,569.80	$35.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56.00	$0.56
5065 Electronic Parts and Equipment, NEC	$170,463.98	$1,704.64
5099 Durable Goods, NEC	$848.80	$8.49
Other	$26,069.84	$260.70
Total for MAJOR GROUP 50	$204,325.54	$2,043.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,673.25	$146.73
Total for MAJOR GROUP 51	$14,673.25	$146.73
Total for DIVISION F	$218,998.79	$2,189.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,542.58	$415.43
Total for MAJOR GROUP 52	$41,542.58	$415.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,147.48	$71.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,821.86	$208.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$18,642.77	$186.42
Other	$272,610.77	$2,726.13
Total for MAJOR GROUP 54	$291,253.54	$2,912.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$129,531.81	$1,295.32
Total for MAJOR GROUP 55	$129,531.81	$1,295.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,728.99	$47.31
5641 Children's and Infants' Wear Stores	$764.80	$7.65
5651 Family Clothing Stores	$3,837.53	$38.37
5699 Miscellaneous Apparel and Accessory Stores	$552.83	$5.53
Other	$2,346.46	$23.46
Total for MAJOR GROUP 56	$12,230.61	$122.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,139.98	$101.40
5719 Miscellaneous Homefurnishings Stores	$2,368.75	$23.69
5722 Household Appliance Stores	$7,164.30	$71.65
5731 Radio, Television, and Consumer Electronics Stores	$1,291.81	$12.92
5734 Computer and Computer Software Stores	$5,838.35	$58.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,002.99	$270.04

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,392.23	$93.92
5942 Book Stores	$1,547.00	$15.47
5943 Stationery Stores	$4,221.85	$42.21
5945 Hobby, Toy, and Game Stores	$3,112.13	$31.12
5961 Catalog and Mail-Order Houses	$28,090.92	$280.91
5963 Direct Selling Establishments	$43,477.86	$434.78
5984 Liquefied Petroleum Gas Dealers	$12,380.73	$123.81
5999 Miscellaneous Retail Stores, NEC	$19,298.71	$193.01
Other	$2,810.84	$28.11
Total for MAJOR GROUP 59	$124,332.27	$1,243.34
Total for DIVISION G	$836,721.80	$8,367.29
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	$67,549.55	$675.49
Total for MAJOR GROUP 61	$67,549.55	$675.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,508.35	$45.08
Total for MAJOR GROUP 65	$4,508.35	$45.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$73,904.73	$739.03
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		
Other	$7,125.70	$71.28
Total for MAJOR GROUP 72	$7,125.70	$71.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,324.41	$203.25
7371 Computer Programming Services	$10,041.00	$100.42
7372 Prepackaged Software	$17,421.50	$174.22
7389 Miscellaneous Business Services	$17,978.56	$179.80
Other	$5,324.82	$53.25
Total for MAJOR GROUP 73	$71,090.29	$710.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$653.15	$6.53
7699 Repair Shops and Related Services, NEC	$111,160.17	$1,111.62
Total for MAJOR GROUP 76	$111,813.32	$1,118.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,651.00	$36.51
Total for MAJOR GROUP 78	$3,651.00	$36.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$57,499.00	$574.99

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$5,578.41	$55.78
	Total for MAJOR GROUP 79	$63,077.41	$630.77
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		$49,380.90	$493.84
Other		$16,571.18	$165.71
	Total for MAJOR GROUP 87	$65,952.08	$659.55
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$327,390.92	$3,274.02

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$33,488.63	$334.89
C	Construction	$89,618.29	$896.20
D	Manufacturing	$105,963.56	$1,059.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$458,239.27	$4,582.26
F	Wholesale Trade	$218,998.79	$2,189.98
G	Retail Trade	$836,721.80	$8,367.29
H	Finance, Insurance, And Real Estate	$73,904.73	$739.03
I	Services	$327,390.92	$3,274.02
	Other	$147.00	$1.47
	Total for Frederick - General	$2,144,472.99	$21,444.79

Frederick Recap

A	Agriculture, Forestry, And Fishing	$33,488.63	$334.89
C	Construction	$89,618.29	$896.20
D	Manufacturing	$105,963.56	$1,059.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$458,239.27	$4,582.26
F	Wholesale Trade	$218,998.79	$2,189.98
G	Retail Trade	$836,721.80	$8,367.29
H	Finance, Insurance, And Real Estate	$73,904.73	$739.03
I	Services	$327,390.92	$3,274.02
	Other	$147.00	$1.47
	Total for Frederick	$2,144,472.99	$21,444.79

Taxable	Tax Due

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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.

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$7,999.80	$160.00
Total for MAJOR GROUP	$7,999.80	$160.00
Total for DIVISION --	$7,999.80	$160.00
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	$68,238.60	$1,364.77
Other	$164,460.98	$3,289.21
Total for MAJOR GROUP 07	$232,699.58	$4,653.98
Total for DIVISION A	$235,378.34	$4,707.56
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,369.27	$207.39
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,699.27	$216.14
MAJOR GROUP: 16 Heavy Construction Other Than 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	$140,176.26	$2,803.38
1731 Electrical Work	$15,123.25	$302.45
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,218.96	$144.37
1751 Carpentry Work	$84,137.10	$1,682.74
1793 Glass and Glazing Work	($1,014.24)	($35.16)
1799 Special Trade Contractors, NEC	$33,440.64	$668.81
Other	$43,536.34	$1,160.07
Total for MAJOR GROUP 17	$322,618.31	$6,726.66
Total for DIVISION C	$334,817.58	$6,972.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,707.20	$614.14
Total for MAJOR GROUP 20	$30,707.20	$614.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,509.40	$150.20
Total for MAJOR GROUP 23	$7,509.40	$150.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$48,501.50	$970.03
Total for MAJOR GROUP 24	$48,501.50	$970.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$93,873.00	$1,877.49
2721 Periodicals: Publishing, or Publishing and Printing	$2,142.20	$42.85
2731 Books: Publishing, or Publishing and Printing	$733.30	$14.67
2741 Miscellaneous Publishing	$3,536.96	$70.75

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$21,315.67	$426.32
2754 Commercial Printing, Gravure	$2,628.50	$52.57
2759 Commercial Printing, NEC	$189,384.40	$3,787.70
2771 Greeting Cards	$18,108.86	$362.20
Other	$14,578.47	$291.57
Total for MAJOR GROUP 27	$346,301.36	$6,926.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$131,570.00	$2,631.40
Other	N/A	N/A
Total for MAJOR GROUP 28	$132,180.00	$2,643.60
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$222.10	$4.45
Total for MAJOR GROUP 34	$222.10	$4.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$50,669.35	$1,013.38
Other	$13,057.70	$261.15
Total for MAJOR GROUP 35	$63,727.05	$1,274.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,038.67	$60.78
Total for MAJOR GROUP 37	$3,038.67	$60.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,186.70	$135.75
Total for MAJOR GROUP 38	$7,186.70	$135.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,906.67	$38.14
Total for MAJOR GROUP 39	$1,906.67	$38.14
Total for DIVISION D	$660,149.61	$13,195.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,458.09	$449.16
Total for MAJOR GROUP 42	$22,458.09	$449.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$707,983.67	$14,162.10
4813 Telephone Communications, Except Radiotelephone	$1,055,812.79	$22,209.47
4841 Cable and Other Pay Television Services	$61,495.68	$1,229.91
4899 Communications Services, NEC	$11,223.54	$224.43
Total for MAJOR GROUP 48	$1,836,515.68	$37,825.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,961,763.49	$39,237.45
Total for MAJOR GROUP 49	$1,961,763.49	$39,237.45
Total for DIVISION E	$3,820,737.26	$77,512.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5012 Automobiles and Other Motor Vehicles	$5,287.05	$105.74
5044 Office Equipment	$97,370.69	$1,947.46
5045 Computers and Computer Peripheral Equipment and Software	$27,217.08	$544.34
5046 Commercial Equipment, NEC	$16,652.57	$333.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,348.47	$806.98
5049 Professional Equipment and Supplies, NEC	$7,501.88	$150.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,886.20	$1,637.72
5065 Electronic Parts and Equipment, NEC	$54,959.99	$1,099.20
5072 Hardware	$4,620.31	$92.41
5074 Plumbing and Heating Equipment and Supplies	$60,005.00	$1,200.11
5082 Construction and Mining Machinery and Equipment	$180,876.48	$3,617.53
5083 Farm and Garden Machinery and Equipment	$67,859.97	$1,357.21
5084 Industrial Machinery and Equipment	$49,191.29	$983.84
5085 Industrial Supplies	$5,786.28	$115.73
5087 Service Establishment Equipment and Supplies	$20,568.06	$411.35
Other	$48,761.86	$975.23
Total for MAJOR GROUP 50	$768,893.18	$15,377.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,362.98	$87.26
5113 Industrial and Personal Service Paper	$9,087.86	$181.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,236.50	$84.73
5141 Groceries, General Line	$146,483.54	$2,940.30
5145 Confectionery	$15,487.97	$309.75
5169 Chemicals and Allied Products, NEC	$5,047.85	$100.96
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,509.62	$190.20
5191 Farm Supplies	$370,783.22	$7,447.68
5192 Books, Periodicals, and Newspapers	$301.11	$6.03
Other	$79,536.37	$1,590.76
Total for MAJOR GROUP 51	$644,837.02	$12,939.43
Total for DIVISION F	$1,413,730.20	$28,317.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$854,185.98	$17,083.71
5251 Hardware Stores	$89,522.09	$1,790.46
5261 Retail Nurseries, Lawn and Garden Supply Stores	$33,641.25	$672.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$977,443.32	$19,548.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,004.67	$600.12
5331 Variety Stores	$1,043,258.84	$20,865.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,074,049.73	$21,481.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,797,868.97	$75,957.41
5461 Retail Bakeries	$811.30	$16.23
5499 Miscellaneous Food Stores	$43,590.23	$871.88
Other	$541,381.90	$11,467.96
Total for MAJOR GROUP 54	$4,383,652.40	$88,313.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$17,564.41	$351.29
5531 Auto and Home Supply Stores	$108,726.49	$2,174.57
5541 Gasoline Service Station	$908,045.91	$18,201.54
Other	$403.24	$8.06
Total for MAJOR GROUP 55	$1,034,740.05	$20,735.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$15,434.94	$308.70
5621 Women's Clothing Stores	$18,008.19	$360.16

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$2,847.68	$56.95
5651 Family Clothing Stores	$18,160.32	$363.21
5661 Shoe Stores	$4,337.18	$86.75
5699 Miscellaneous Apparel and Accessory Stores	$12,710.84	$254.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$74,705.81	$1,494.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$109,906.33	$2,198.13
5713 Floor Coverings Stores	$14,385.77	$287.72
5714 Drapery, Curtain, and Upholstery Stores	$10,936.10	$218.73
5719 Miscellaneous Homefurnishings Stores	$19,580.72	$391.63
5722 Household Appliance Stores	$324,559.16	$6,491.19
5731 Radio, Television, and Consumer Electronics Stores	$6,604.89	$132.11
5734 Computer and Computer Software Stores	$97,596.45	$1,951.91
5735 Record and Prerecorded Tape Stores	$1,056.71	$21.13
5736 Musical Instruments Stores	$6,963.39	$139.29
Total for MAJOR GROUP 57	$591,589.52	$11,831.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$686,343.54	$13,726.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,168,773.77	$23,375.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$290,537.27	$5,810.75
5941 Sporting Goods Stores and Bicycle Shops	$32,705.99	$654.13
5942 Book Stores	$119,813.66	$2,396.30
5943 Stationery Stores	$25,623.34	$512.51
5945 Hobby, Toy, and Game Stores	$5,129.02	$102.58
5947 Gift, Novelty, and Souvenir Shops	$116,051.82	$2,321.06
5961 Catalog and Mail-Order Houses	$107,767.17	$2,155.40
5962 Automatic Merchandise Machine Operators	$10,361.05	$207.22
5963 Direct Selling Establishments	$174,515.06	$3,490.30
5983 Fuel Oil Dealers	$87,734.48	$1,754.71
5999 Miscellaneous Retail Stores, NEC	$1,443,717.22	$29,020.79
Other	$265,477.42	$5,309.55
Total for MAJOR GROUP 59	$2,679,433.50	$53,735.30
Total for DIVISION G	$11,984,388.10	$240,515.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,612.32	$172.27
Total for MAJOR GROUP 60	$8,612.32	$172.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$745.33	$14.93
Other	N/A	N/A
Total for MAJOR GROUP 61	$12,717.33	$254.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,935.03	$78.70
Total for MAJOR GROUP 63	$3,935.03	$78.70
MAJOR GROUP: 64 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	$130,241.35	$2,604.83
Total for MAJOR GROUP 65	$130,241.35	$2,604.83

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$173,460.79	$3,469.27
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	$16,534.30	$330.68
7218 Industrial Launderers	$21,741.27	$434.83
7221 Photographic Studios, Portrait	$7,426.68	$148.53
7231 Beauty Shops	$119,439.04	$2,388.77
7299 Miscellaneous Personal Services, NEC	$26,728.13	$534.59
Other	$517,735.70	$10,354.72
Total for MAJOR GROUP 72	$709,605.12	$14,192.12
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$702.84	$14.05
7342 Disinfecting and Pest Control Services	$12,434.40	$248.63
7349 Building Cleaning and Maintenance Services, NEC	$21,963.21	$439.27
7359 Equipment Rental and Leasing, NEC	$135,462.21	$2,709.19
7371 Computer Programming Services	$12,127.73	$242.57
7372 Prepackaged Software	$168,773.05	$3,375.52
7374 Computer Processing and Data Preparation and Processing Services	$3,230.82	$64.61
7377 Computer Rental and Leasing	$11,669.09	$233.38
7379 Computer Related Services, NEC	$10,165.78	$203.31
7382 Security Systems Services	$3,957.44	$79.14
7389 Miscellaneous Business Services	$68,301.62	$1,366.05
Other	$107,204.64	$2,144.13
Total for MAJOR GROUP 73	$555,992.83	$11,119.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,239.93	$84.81
7538 General Automotive Repair Shops	$1,132,056.21	$22,641.15
Other	$1,075,114.97	$21,502.34
Total for MAJOR GROUP 75	$2,211,411.11	$44,228.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$965.20	$19.31
7699 Repair Shops and Related Services, NEC	$71,316.96	$1,426.35
Other	$51,139.26	$1,022.79
Total for MAJOR GROUP 76	$123,421.42	$2,468.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,980.02	$579.58
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,050.78	$581.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,614.00	$32.28
7999 Amusement and Recreation Services, NEC	$25,370.28	$507.41
Other	$35,752.44	$715.06
Total for MAJOR GROUP 79	$62,736.72	$1,254.75
MAJOR GROUP: 80 Health Services		
Other	$684,819.77	$13,696.40
Total for MAJOR GROUP 80	$684,819.77	$13,696.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$490,872.96	$9,817.45
Total for MAJOR GROUP 81	$490,872.96	$9,817.45
MAJOR GROUP: 82 Educational Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$18,268.52	$365.36
Other	$4,406.73	$88.13
Total for MAJOR GROUP 82	$22,675.25	$453.49
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$631.67	$12.62
8661 Religious Organizations	$12,471.59	$249.44
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,554.26	$291.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,692.39	$233.85
8721 Accounting, Auditing, and Bookkeeping Services	$58,603.92	$1,172.09
8734 Testing Laboratories	$8,543.31	$170.87
8742 Management Consulting Services	$45,120.88	$902.43
8748 Business Consulting Services, NEC	$8,826.36	$176.54
Other	$6,372.61	$127.43
Total for MAJOR GROUP 87	$139,159.47	$2,783.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,195.59	$123.92
Total for MAJOR GROUP 89	$6,195.59	$123.92
Total for DIVISION I	$5,315,836.32	$106,316.84
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Freeman - General Recap

	Other	$7,999.80	$160.00
A	Agriculture, Forestry, And Fishing	$235,378.34	$4,707.56
C	Construction	$334,817.58	$6,696.33
D	Manufacturing	$660,149.61	$13,203.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,820,737.26	$76,414.70
F	Wholesale Trade	$1,413,730.20	$28,274.78
G	Retail Trade	$11,984,388.10	$239,688.29
H	Finance, Insurance, And Real Estate	$173,460.79	$3,469.27
I	Services	$5,315,836.32	$106,316.84
	Other	$169,251.33	$3,385.03
	Total for Freeman - General	$24,115,749.33	$482,315.91

Freeman Recap

	Other	$7,999.80	$160.00
A	Agriculture, Forestry, And Fishing	$235,378.34	$4,707.56
C	Construction	$334,817.58	$6,696.33
D	Manufacturing	$660,149.61	$13,203.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,820,737.26	$76,414.70
F	Wholesale Trade	$1,413,730.20	$28,274.78
G	Retail Trade	$11,984,388.10	$239,688.29
H	Finance, Insurance, And Real Estate	$173,460.79	$3,469.27
I	Services	$5,315,836.32	$106,316.84
	Other	$169,251.33	$3,385.03
	Total for Freeman	$24,115,749.33	$482,315.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,343.56	$546.87
Other	$2,643.50	$52.87
Total for MAJOR GROUP 07	$29,987.06	$599.74
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$33,176.36	$663.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,659.45	$113.19
Total for MAJOR GROUP 15	$5,659.45	$113.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,464.75	$385.39
1731 Electrical Work	$9,875.65	$197.52
1751 Carpentry Work	$7,050.42	$140.99
1752 Floor Laying and Other Floor Work, NEC	$17,405.67	$348.10
1796 Installation or Erection of Building Equipment, NEC	$595.08	$12.14
1799 Special Trade Contractors, NEC	$1,502.49	$30.05
Other	$20,060.67	$402.88
Total for MAJOR GROUP 17	$74,954.73	$1,517.07
Total for DIVISION C	$88,336.58	$1,784.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$24,686.30	$493.72
Other	N/A	N/A
Total for MAJOR GROUP 20	$24,837.10	$496.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,568.20	$91.37
Total for MAJOR GROUP 23	$4,568.20	$91.37
MAJOR 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	$55,355.30	$1,107.10
2721 Periodicals: Publishing, or Publishing and Printing	$2,285.29	$45.71
2731 Books: Publishing, or Publishing and Printing	$21,040.69	$420.83
2741 Miscellaneous Publishing	$1,145.49	$22.91
2752 Commercial Printing, Lithographic	$6,583.84	$131.69
2754 Commercial Printing, Gravure	$2,070.00	$41.40
2759 Commercial Printing, NEC	$73,527.00	$1,470.53

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$14,781.57	$295.62
Total for MAJOR GROUP 27	$176,789.18	$3,535.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,081.05	$81.62
Total for MAJOR GROUP 28	$4,081.05	$81.62
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	$19,277.45	$385.56
Other	N/A	N/A
Total for MAJOR GROUP 32	$20,420.45	$408.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,648.72	$32.98
Total for MAJOR GROUP 34	$1,648.72	$32.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,446.83	$168.94
Total for MAJOR GROUP 35	$8,446.83	$168.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$223.58	$4.47
Total for MAJOR GROUP 36	$223.58	$4.47
MAJOR GROUP: 37 Transportation Equipment		
Other	$215,504.12	$4,790.29
Total for MAJOR GROUP 37	$215,504.12	$4,790.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$473,144.85	$9,943.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$100,215.08	$2,004.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$125,616.11	$2,512.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$571,110.84	$11,428.40
4813 Telephone Communications, Except Radiotelephone	$943,589.47	$19,059.29
4841 Cable and Other Pay Television Services	$20,319.50	$406.39
4899 Communications Services, NEC	$29,643.80	$592.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,564,737.61	$31,488.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$766,675.06	$15,347.13
Total for MAJOR GROUP 49	$766,675.06	$15,347.13
Total for DIVISION E	$2,457,875.28	$49,364.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$1,688.55	$33.76
5032 Brick, Stone, and Related Construction Materials	$68,232.07	$1,364.65
5044 Office Equipment	$89,005.89	$1,780.16
5045 Computers and Computer Peripheral Equipment and Software	$29,898.17	$597.96
5046 Commercial Equipment, NEC	$45,803.16	$916.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,014.25	$1,040.30
5049 Professional Equipment and Supplies, NEC	$4,213.00	$84.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$142,167.11	$2,843.34
5065 Electronic Parts and Equipment, NEC	$287,368.60	$5,747.38
5074 Plumbing and Heating Equipment and Supplies	$128,256.60	$2,565.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$183,469.09	$3,669.40
5084 Industrial Machinery and Equipment	$25,525.18	$510.51
5087 Service Establishment Equipment and Supplies	$21,780.65	$435.65
Other	$320,852.43	$6,417.10
Total for MAJOR GROUP 50	$1,400,274.75	$28,005.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$46,206.62	$924.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$96.00	$1.92
5139 Footwear	$529.83	$10.60
5141 Groceries, General Line	$26,880.53	$537.60
5149 Groceries and Related Products, NEC	$19,739.46	$394.78
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,327.33	$226.54
5191 Farm Supplies	$152,101.88	$3,127.12
5192 Books, Periodicals, and Newspapers	$930.16	$18.60
Other	$178,833.63	$3,576.70
Total for MAJOR GROUP 51	$436,645.44	$8,818.00
Total for DIVISION F	$1,836,920.19	$36,823.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$303,481.74	$6,069.65
5251 Hardware Stores	$50,988.51	$1,019.78
Other	$10,301.17	$205.99
Total for MAJOR GROUP 52	$364,771.42	$7,295.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,198.56	$683.98
5331 Variety Stores	$18,969.10	$379.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$53,280.91	$1,065.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,188,704.90	$43,774.09
5431 Fruit and Vegetable Markets	$3,474.19	$69.48
5441 Candy, Nut, and Confectionery Stores	$1,526.90	$30.54
5499 Miscellaneous Food Stores	$31,640.39	$632.85
Other	$475.60	$9.52
Total for MAJOR GROUP 54	$2,225,821.98	$44,516.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$78,448.62	$1,568.97
5541 Gasoline Service Station	$1,090,610.94	$21,812.22
Other	$9,011.65	$180.23
Total for MAJOR GROUP 55	$1,178,071.21	$23,561.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,324.11	$466.49
5632 Women’s Accessory and Specialty Stores	$5,778.50	$115.57
5641 Children's and Infants’ Wear Stores	$2,481.17	$49.62
5651 Family Clothing Stores	$31,119.86	$622.38
5661 Shoe Stores	$5,012.28	$100.25
5699 Miscellaneous Apparel and Accessory Stores	$10,770.90	$223.23

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$79,218.49	$1,592.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$195,734.05	$3,914.67
5713 Floor Coverings Stores	$23,862.61	$477.26
5714 Drapery, Curtain, and Upholstery Stores	$4,549.44	$90.99
5719 Miscellaneous Homefurnishings Stores	$12,312.86	$246.26
5722 Household Appliance Stores	$38,734.01	$774.70
5731 Radio, Television, and Consumer Electronics Stores	$13,627.59	$272.53
5734 Computer and Computer Software Stores	$174,075.30	$3,481.52
5735 Record and Prerecorded Tape Stores	$535.93	$10.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$465,480.96	$9,309.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$329,514.73	$6,590.32
5813 Drinking Places	$375,619.79	$7,512.40
Total for MAJOR GROUP 58	$705,134.52	$14,102.72
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$955.95	$19.12
5941 Sporting Goods Stores and Bicycle Shops	$69,763.51	$1,395.28
5942 Book Stores	$8,486.35	$169.74
5943 Stationery Stores	$15,153.83	$303.02
5945 Hobby, Toy, and Game Stores	$6,373.09	$127.45
5947 Gift, Novelty, and Souvenir Shops	$14,487.69	$289.76
5961 Catalog and Mail-Order Houses	$118,613.49	$2,372.33
5963 Direct Selling Establishments	$138,979.76	$2,779.61
5984 Liquefied Petroleum Gas Dealers	$41,394.82	$827.89
5992 Florists	$1,700.62	$34.01
5999 Miscellaneous Retail Stores, NEC	$1,142,914.22	$23,065.80
Other	$7,381.75	$147.64
Total for MAJOR GROUP 59	$1,566,205.08	$31,531.65
Total for DIVISION G	$6,637,984.57	$132,975.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,995.67	$159.91
Total for MAJOR GROUP 60	$7,995.67	$159.91
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	$8,313.49	$166.27
Total for MAJOR GROUP 63	$8,313.49	$166.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,154.00	$103.08
Total for MAJOR GROUP 64	$5,154.00	$103.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$109,992.53	$2,199.86
Total for MAJOR GROUP 65	$109,992.53	$2,199.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$349.51	$7.00
Other	N/A	N/A
Total for MAJOR GROUP 67	$392.51	$7.86
Total for DIVISION H	$133,387.70	$2,667.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Garretson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$53,531.96	$1,070.62
7217 Carpet and Upholstery Cleaning	$9,187.76	$183.75
7218 Industrial Launderers	$22,473.52	$449.46
7221 Photographic Studios, Portrait	$15,066.82	$301.36
7231 Beauty Shops	$69,909.88	$1,398.20
7299 Miscellaneous Personal Services, NEC	$10,646.20	$212.95
Other	N/A	N/A
Total for MAJOR GROUP 72	$277,379.14	$5,547.60
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,862.51	$157.27
7331 Direct Mail Advertising Services	$983.00	$19.66
7342 Disinfecting and Pest Control Services	$9,073.68	$181.54
7349 Building Cleaning and Maintenance Services, NEC	$12,945.03	$258.91
7359 Equipment Rental and Leasing, NEC	$183,557.66	$3,671.20
7363 Help Supply Services	$8,207.75	$164.15
7371 Computer Programming Services	$17,843.13	$356.87
7372 Prepackaged Software	$40,848.24	$816.99
7374 Computer Processing and Data Preparation and Processing Services	$1,200.50	$24.01
7377 Computer Rental and Leasing	$10,482.29	$209.65
7378 Computer Maintenance and Repair	$773.58	$15.47
7379 Computer Related Services, NEC	$34,295.12	$685.85
7382 Security Systems Services	$3,555.73	$71.13
7389 Miscellaneous Business Services	$116,029.56	$2,320.57
Other	$124,985.39	$2,499.71
Total for MAJOR GROUP 73	$572,643.17	$11,452.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,246.64	$64.92
7538 General Automotive Repair Shops	$511,206.10	$10,224.13
Other	$1,642.61	$32.84
Total for MAJOR GROUP 75	$516,095.35	$10,321.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$721.65	$14.43
7699 Repair Shops and Related Services, NEC	$25,938.19	$518.76
Other	$16,623.84	$332.48
Total for MAJOR GROUP 76	$43,283.68	$865.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,338.01	$546.75
Total for MAJOR GROUP 78	$27,338.01	$546.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,274.53	$85.49
7999 Amusement and Recreation Services, NEC	$9,887.32	$197.75
Other	$38,437.78	$768.74
Total for MAJOR GROUP 79	$52,599.63	$1,051.98
MAJOR GROUP: 80 Health Services		
Other	$2,454.58	$49.10
Total for MAJOR GROUP 80	$2,454.58	$49.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$128,569.77	$2,571.41
Total for MAJOR GROUP 81	$128,569.77	$2,571.41
MAJOR GROUP: 82 Educational Services		
Other	$2,268.00	$45.36
Total for MAJOR GROUP 82	$2,268.00	$45.36
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,995.71	$219.91
Other	$2,778.48	$55.56

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$13,774.19	$275.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,288,709.39	$25,774.19
8713 Surveying Services	$3,332.70	$66.65
8721 Accounting, Auditing, and Bookkeeping Services	$333,369.47	$6,667.40
8734 Testing Laboratories	$20,647.20	$412.94
8742 Management Consulting Services	$46,276.77	$925.54
Other	$43,527.58	$870.59
Total for MAJOR GROUP 87	$1,735,863.11	$34,717.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$626.00	$12.52
Total for MAJOR GROUP 89	$626.00	$12.52
Total for DIVISION I	$3,375,505.63	$67,510.26

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$33,176.36	$663.53
C	Construction	$88,336.58	$1,766.71
D	Manufacturing	$473,144.85	$9,462.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,457,875.28	$49,157.50
F	Wholesale Trade	$1,836,920.19	$36,738.54
G	Retail Trade	$6,637,984.57	$132,759.83
H	Finance, Insurance, And Real Estate	$133,387.70	$2,667.77
I	Services	$3,375,505.63	$67,510.26
	Other	$980.00	$19.60
	Total for Garretson - General	$15,037,311.16	$300,746.67

Garretson - 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	$329,263.78	$3,292.65
5813 Drinking Places	$353,304.88	$3,533.05
Total for MAJOR GROUP 58	$682,568.66	$6,825.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,403,013.82	$14,030.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Garretson - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$7,996.10	$79.97

Garretson - Gross Receipts Recap

G	Retail Trade	$1,403,013.82	$14,030.15
I	Services	$7,996.10	$79.97
	Other	$64.85	$0.65
	Total for Garretson - Gross Receipts	$1,411,074.77	$14,110.77

Garretson Recap

A	Agriculture, Forestry, And Fishing	$33,176.36	$663.53
C	Construction	$88,336.58	$1,766.71
D	Manufacturing	$473,144.85	$9,462.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,457,875.28	$49,157.50
F	Wholesale Trade	$1,836,920.19	$36,738.54
G	Retail Trade	$8,040,998.39	$146,789.98
H	Finance, Insurance, And Real Estate	$133,387.70	$2,667.77
I	Services	$3,383,501.73	$67,590.23
	Other	$1,044.85	$20.25
	Total for Garretson	$16,448,385.93	$314,857.44

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,444.55	$44.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,118.23	$221.19
1731 Electrical Work	$10,463.71	$104.64
1751 Carpentry Work	$8,677.15	$86.76
Other	$64,835.78	$656.48
Total for MAJOR GROUP 17	$106,094.87	$1,069.07
Total for DIVISION C	$173,654.57	$1,744.67
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	$4,491.21	$44.92
2731 Books: Publishing, or Publishing and Printing	$406.95	$4.07
2741 Miscellaneous Publishing	$10,727.65	$107.28
2752 Commercial Printing, Lithographic	$95.84	$0.97
2759 Commercial Printing, NEC	$5,119.78	$51.20
Other	$6,141.96	$61.42
Total for MAJOR GROUP 27	$26,983.39	$269.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$837.79	$8.38
Total for MAJOR GROUP 34	$837.79	$8.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$484.60	$4.04
Total for MAJOR GROUP 38	$484.60	$4.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,664.88	$625.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,029.23	$470.30
Total for MAJOR GROUP 42	$47,029.23	$470.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$235,396.69	$2,354.63
4813 Telephone Communications, Except Radiotelephone	$306,523.92	$3,142.15
4841 Cable and Other Pay Television Services	$61,315.00	$613.15
4899 Communications Services, NEC	$481.00	$4.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$603,728.61	$6,114.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$233,142.10	$2,331.42
Total for MAJOR GROUP 49	$233,142.10	$2,331.42
Total for DIVISION E	$883,899.94	$8,916.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,672.75	$96.72
5046 Commercial Equipment, NEC	$4,301.86	$43.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,053.78	$260.54
5065 Electronic Parts and Equipment, NEC	$882.97	$8.83
5074 Plumbing and Heating Equipment and Supplies	$40,067.97	$400.68
5085 Industrial Supplies	$13,485.83	$134.85
5087 Service Establishment Equipment and Supplies	$2,150.69	$21.51
Other	$35,528.31	$355.32
Total for MAJOR GROUP 50	$132,144.16	$1,321.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,913.28	$709.16
Total for MAJOR GROUP 51	$70,913.28	$709.16
Total for DIVISION F	$203,057.44	$2,030.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,398.94	$1,404.00
5251 Hardware Stores	$4,370.84	$43.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$146,230.26	$1,462.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,262.64	$132.63
Other	$4,202.58	$42.03
Total for MAJOR GROUP 53	$17,465.22	$174.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,309.66	$2,733.10
5499 Miscellaneous Food Stores	$4,618.87	$46.18
Other	$125,986.78	$1,259.87
Total for MAJOR GROUP 54	$403,915.31	$4,039.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,461.89	$34.63
5541 Gasoline Service Station	$290,131.63	$2,901.29
Other	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$297,708.52	$2,977.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,651.27	$26.52
5651 Family Clothing Stores	$7,335.45	$73.33
5661 Shoe Stores	$1,329.98	$13.30
5699 Miscellaneous Apparel and Accessory Stores	$1,868.62	$18.68
Other	$3,244.00	$32.45
Total for MAJOR GROUP 56	$16,429.32	$164.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,878.27	$318.77
5713 Floor Coverings Stores	$40,034.66	$474.91
5719 Miscellaneous Homefurnishings Stores	$12,048.79	$120.49
5722 Household Appliance Stores	$17,468.09	$174.69
5731 Radio, Television, and Consumer Electronics Stores	$4,459.90	$45.27
5734 Computer and Computer Software Stores	$75,949.39	$759.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$181,884.25	$1,894.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,838.32	$108.39
5942 Book Stores	$1,141.95	$11.42
5943 Stationery Stores	$20,006.68	$200.07
5961 Catalog and Mail-Order Houses	$26,448.27	$264.45
5963 Direct Selling Establishments	$42,161.82	$421.64
5999 Miscellaneous Retail Stores, NEC	$19,306.86	$193.08
Other	$471,029.32	$4,710.30
Total for MAJOR GROUP 59	$590,933.22	$5,909.35
Total for DIVISION G	$1,972,418.81	$19,799.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$29,030.24	$290.30
Total for MAJOR GROUP 63	$29,030.24	$290.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,350.00	$33.50
Total for MAJOR GROUP 65	$3,350.00	$33.50
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	$37,224.54	$372.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,889.71	$18.90
7299 Miscellaneous Personal Services, NEC	$772.25	$7.72
Other	$17,607.38	$176.07

Gary - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$20,269.34	$202.69
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$503.80	$5.04
7359 Equipment Rental and Leasing, NEC	$31,906.13	$319.05
7371 Computer Programming Services	$93,191.56	$931.92
7372 Prepackaged Software	$47,155.00	$471.54
7374 Computer Processing and Data Preparation and Processing Services	$1,819.00	$18.19
7379 Computer Related Services, NEC	$4,265.00	$42.65
7389 Miscellaneous Business Services	$95,296.77	$952.99
Other	$12,006.36	$120.05
Total for MAJOR GROUP 73	$286,143.62	$2,861.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$66,795.60	$667.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$86,960.78	$869.61
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	$4,457.26	$44.57
Other	$44,055.68	$440.53
Total for MAJOR GROUP 79	$48,512.94	$485.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,157.75	$141.58
Total for MAJOR GROUP 81	$14,157.75	$141.58
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,446.89	$74.47
Other	$183.36	$1.85
Total for MAJOR GROUP 86	$7,630.25	$76.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$51,666.38	$516.67
Other	$22,782.32	$227.82
Total for MAJOR GROUP 87	$74,448.70	$744.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,660.38	$36.60
Total for MAJOR GROUP 89	$3,660.38	$36.60
Total for DIVISION I	$1,465,841.25	$14,658.36

Gary - General Recap

A	Agriculture, Forestry, And Fishing	$4,444.55	$44.45
C	Construction	$173,654.57	$1,736.56
D	Manufacturing	$62,664.88	$626.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$883,899.94	$8,839.12
F	Wholesale Trade	$203,057.44	$2,030.63
G	Retail Trade	$1,972,418.81	$19,724.11
H	Finance, Insurance, And Real Estate	$37,224.54	$372.24
I	Services	$1,465,841.25	$14,658.36
	Total for Gary - General	$4,803,205.98	$48,032.16

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Gary Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,444.55	$44.45
C	Construction	$173,654.57	$1,736.56
D	Manufacturing	$62,664.88	$626.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$883,899.94	$8,839.12
F	Wholesale Trade	$203,057.44	$2,030.63
G	Retail Trade	$1,972,418.81	$19,724.11
H	Finance, Insurance, And Real Estate	$37,224.54	$372.24
I	Services	$1,465,841.25	$14,658.36
	Total for Gary	$4,803,205.98	$48,032.16

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	($42,285.70)	($845.72)
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,092.80	$121.84
1731 Electrical Work	$1,432.53	$28.67
Other	$7,119.44	$142.38
Total for MAJOR GROUP 17	$14,644.77	$292.89
Total for DIVISION C	$62,695.15	$1,253.90
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	$13,751.12	$275.07
2721 Periodicals: Publishing, or Publishing and Printing	$635.54	$12.71
2731 Books: Publishing, or Publishing and Printing	$2,536.43	$50.75
2752 Commercial Printing, Lithographic	$6,187.46	$123.77
Other	$2,445.46	$48.91
Total for MAJOR GROUP 27	$25,556.01	$511.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$55,578.41	$1,111.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,125.75	$622.57
Other	$12,050.59	$241.02

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$43,176.34	$863.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$250,827.94	$5,017.52
4813 Telephone Communications, Except Radiotelephone	$5,389.17	$80.59
4841 Cable and Other Pay Television Services	$151,318.75	$3,026.37
Other	$3,804.26	$76.12
Total for MAJOR GROUP 48	$411,340.12	$8,200.60
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	$825,905.96	$16,491.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,182.88	$63.63
5083 Farm and Garden Machinery and Equipment	$11,442.03	$228.85
Other	$222,427.09	$4,448.55
Total for MAJOR GROUP 50	$237,052.00	$4,741.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,812.53	$116.27
5145 Confectionery	$1,053.26	$21.08
5191 Farm Supplies	$195,431.70	$3,908.64
Other	$14,430.99	$288.64
Total for MAJOR GROUP 51	$216,728.48	$4,334.63
Total for DIVISION F	$453,780.48	$9,075.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$250,816.97	$5,576.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$251,333.56	$5,587.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,186.21	$383.72
Total for MAJOR GROUP 53	$19,186.21	$383.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,014.94	$120.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,513.02	$470.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,610.11	$72.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,931.50	$118.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,155.45	$103.11
5641 Children's and Infants' Wear Stores	$296.01	$5.91
5651 Family Clothing Stores	$5,318.93	$106.38
5661 Shoe Stores	$1,129.38	$22.58
5699 Miscellaneous Apparel and Accessory Stores	$613.48	$12.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,267.75	$265.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,246.72	$644.92
5719 Miscellaneous Homefurnishings Stores	$5,979.03	$119.58
5722 Household Appliance Stores	$5,790.79	$115.82
5731 Radio, Television, and Consumer Electronics Stores	$1,022.95	$20.46
5734 Computer and Computer Software Stores	$1,592.52	$31.85
5736 Musical Instruments Stores	$2,354.68	$47.10
Other	$5,582.83	$111.64

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$54,569.52	$1,091.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$258,764.88	$5,175.33
Total for MAJOR GROUP 58	$258,764.88	$5,175.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,195.67	$103.90
5942 Book Stores	$3,980.84	$79.62
5943 Stationery Stores	$4,725.22	$94.49
5945 Hobby, Toy, and Game Stores	$983.10	$19.66
5947 Gift, Novelty, and Souvenir Shops	$5,598.01	$111.96
5961 Catalog and Mail-Order Houses	$27,541.58	$550.85
5963 Direct Selling Establishments	$73,912.34	$1,478.26
5999 Miscellaneous Retail Stores, NEC	$35,001.85	$700.18
Other	$7,470.22	$149.41
Total for MAJOR GROUP 59	$164,408.83	$3,288.33
Total for DIVISION G	$790,975.27	$16,380.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$36,716.30	$734.33
Total for MAJOR GROUP 65	$36,716.30	$734.33
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	$41,203.12	$824.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,581.05	$111.62
7299 Miscellaneous Personal Services, NEC	$5,320.32	$106.38
Other	$11,939.18	$238.75
Total for MAJOR GROUP 72	$22,840.55	$456.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,568.13	$151.36
7372 Prepackaged Software	$3,574.17	$71.48
7389 Miscellaneous Business Services	$11,880.79	$237.62
Other	$35,722.96	$714.45
Total for MAJOR GROUP 73	$58,746.05	$1,174.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$102,045.51	$2,040.90
Total for MAJOR GROUP 75	$102,045.51	$2,040.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,319.10	$166.39
Other	$2,856.74	$57.14
Total for MAJOR GROUP 76	$11,175.84	$223.53

Gayville - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,342.99	$226.87
Total for MAJOR GROUP 78	$11,342.99	$226.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,050.00	$81.00
Other	$31,105.24	$622.11
Total for MAJOR GROUP 79	$35,155.24	$703.11
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,229.92	$64.59
Total for MAJOR GROUP 82	$3,229.92	$64.59
MAJOR GROUP: 86 Membership Organizations		
Other	$123.06	$2.46
Total for MAJOR GROUP 86	$123.06	$2.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,169.84	$63.39
Other	$22,852.36	$457.06
Total for MAJOR GROUP 87	$26,022.20	$520.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$271,351.36	$5,426.97

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	($42,285.70)	($845.72)
C	Construction	$62,695.15	$1,253.90
D	Manufacturing	$55,578.41	$1,111.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$825,905.96	$16,518.20
F	Wholesale Trade	$453,780.48	$9,075.66
G	Retail Trade	$790,975.27	$15,819.55
H	Finance, Insurance, And Real Estate	$41,203.12	$824.06
I	Services	$271,351.36	$5,426.97
	Total for Gayville - General	$2,459,204.05	$49,184.29

Gayville Recap

A	Agriculture, Forestry, And Fishing	($42,285.70)	($845.72)
C	Construction	$62,695.15	$1,253.90
D	Manufacturing	$55,578.41	$1,111.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$825,905.96	$16,518.20
F	Wholesale Trade	$453,780.48	$9,075.66
G	Retail Trade	$790,975.27	$15,819.55
H	Finance, Insurance, And Real Estate	$41,203.12	$824.06
I	Services	$271,351.36	$5,426.97
	Total for Gayville	$2,459,204.05	$49,184.29

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$8,739.91	$174.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,183.97	$383.69
Total for DIVISION A	$19,183.97	$383.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,570.87	$151.41
1731 Electrical Work	$898.70	$17.97
Other	$12,042.74	$264.18
Total for MAJOR GROUP 17	$20,512.31	$433.56
Total for DIVISION C	$20,512.31	$433.56
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,393.47	$227.91
2721 Periodicals: Publishing, or Publishing and Printing	$988.44	$19.77
2731 Books: Publishing, or Publishing and Printing	$328.96	$6.58
2741 Miscellaneous Publishing	$269.56	$5.40
2752 Commercial Printing, Lithographic	$906.64	$18.14
Other	$8,815.84	$176.30
Total for MAJOR GROUP 27	$22,702.91	$454.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$62,651.40	$1,253.06
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		
4812 Radiotelephone Communications	$132,913.72	$2,657.31
4813 Telephone Communications, Except Radiotelephone	$127,239.84	$2,544.76
4841 Cable and Other Pay Television Services	$18,170.50	$363.41
Other	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$280,118.50	$5,601.37
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	$481,074.98	$9,620.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,449.29	$269.00
5045 Computers and Computer Peripheral Equipment and Software	$3,421.83	$68.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,314.04	$1,026.28
5085 Industrial Supplies	$3,069.97	$61.40
5099 Durable Goods, NEC	$913.42	$18.27
Other	$7,815.27	$156.30
Total for MAJOR GROUP 50	$79,983.82	$1,599.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$93,050.99	$1,861.01
Other	$18,344.10	$366.89
Total for MAJOR GROUP 51	$111,395.09	$2,227.90
Total for DIVISION F	$191,378.91	$3,827.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,161.32	$404.19
5251 Hardware Stores	$16,958.73	$339.18
Total for MAJOR GROUP 52	$37,120.05	$743.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,994.24	$279.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,541.24	$290.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,500.17	$70.03
Other	$50,369.03	$1,007.40
Total for MAJOR GROUP 54	$53,869.20	$1,077.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$246,428.78	$4,928.59
Total for MAJOR GROUP 55	$246,428.78	$4,928.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,937.11	$198.75
5641 Children's and Infants' Wear Stores	$4,090.50	$81.81
5651 Family Clothing Stores	$11,267.57	$225.35
5661 Shoe Stores	$6,956.85	$139.14
5699 Miscellaneous Apparel and Accessory Stores	$4,380.95	$87.62
Total for MAJOR GROUP 56	$36,632.98	$732.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,723.77	$454.47
5731 Radio, Television, and Consumer Electronics Stores	$459.25	$9.19
Other	$6,251.14	$125.02
Total for MAJOR GROUP 57	$29,434.16	$588.68
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		
5941 Sporting Goods Stores and Bicycle Shops	$8,891.82	$177.84
5942 Book Stores	$1,525.60	$30.52
5943 Stationery Stores	$6,847.98	$136.96
5945 Hobby, Toy, and Game Stores	$929.77	$18.60

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,868.95	$37.38
5961 Catalog and Mail-Order Houses	$21,318.71	$426.41
5963 Direct Selling Establishments	$25,422.00	$508.45
5999 Miscellaneous Retail Stores, NEC	$12,088.33	$242.30
Other	$55,358.46	$1,107.17
Total for MAJOR GROUP 59	$134,251.62	$2,685.63
Total for DIVISION G	$811,686.86	$16,235.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,663.30	$53.27
Total for MAJOR GROUP 64	$2,663.30	$53.27
MAJOR GROUP: 65 Real Estate		
Other	$12,431.30	$248.63
Total for MAJOR GROUP 65	$12,431.30	$248.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,415.32	$308.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,876.32	$57.53
Other	$23,804.57	$476.09
Total for MAJOR GROUP 72	$26,680.89	$533.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,519.51	$30.38
7359 Equipment Rental and Leasing, NEC	$3,948.00	$78.96
7372 Prepackaged Software	$6,318.67	$126.37
7389 Miscellaneous Business Services	$71,865.09	$1,437.33
Other	$17,462.27	$349.27
Total for MAJOR GROUP 73	$101,113.54	$2,022.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,488.37	$89.77
Other	$178,748.54	$3,575.01
Total for MAJOR GROUP 75	$183,236.91	$3,664.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,431.50	$28.63
Other	$3,770.93	$75.43
Total for MAJOR GROUP 76	$5,202.43	$104.06
MAJOR GROUP: 78 Motion Pictures		
Other	$17,266.20	$345.33
Total for MAJOR GROUP 78	$17,266.20	$345.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$180,323.49	$3,606.48
Total for MAJOR GROUP 79	$180,323.49	$3,606.48
MAJOR GROUP: 86 Membership Organizations		
Other	$1,907.69	$38.15

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$1,907.69	$38.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,441.70	$88.83
8734 Testing Laboratories	$3,078.15	$61.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,033.35	$160.66
Total for DIVISION I	$583,806.61	$11,676.23

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$19,183.97	$383.69
C	Construction	$20,512.31	$410.24
D	Manufacturing	$62,651.40	$1,253.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,074.98	$9,621.46
F	Wholesale Trade	$191,378.91	$3,827.59
G	Retail Trade	$811,686.86	$16,233.93
H	Finance, Insurance, And Real Estate	$15,415.32	$308.32
I	Services	$583,806.61	$11,676.23
	Other	$192.45	$3.85
	Total for Geddes - General	$2,185,902.81	$43,718.37

Geddes Recap

A	Agriculture, Forestry, And Fishing	$19,183.97	$383.69
C	Construction	$20,512.31	$410.24
D	Manufacturing	$62,651.40	$1,253.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,074.98	$9,621.46
F	Wholesale Trade	$191,378.91	$3,827.59
G	Retail Trade	$811,686.86	$16,233.93
H	Finance, Insurance, And Real Estate	$15,415.32	$308.32
I	Services	$583,806.61	$11,676.23
	Other	$192.45	$3.85
	Total for Geddes	$2,185,902.81	$43,718.37

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.

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	$47,515.52	$950.31
Other	$55,438.14	$1,108.76
Total for MAJOR GROUP 07	$102,953.66	$2,059.07
Total for DIVISION A	$102,953.66	$2,059.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$33,094.82	$661.90
Total for MAJOR GROUP 15	$33,094.82	$661.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$408,654.76	$8,173.06
1731 Electrical Work	$798,522.76	$15,970.47
1751 Carpentry Work	$113,522.46	$2,270.44
1752 Floor Laying and Other Floor Work, NEC	$39,491.97	$789.84
1799 Special Trade Contractors, NEC	$64,283.67	$1,285.72
Other	$62,014.09	$1,276.47
Total for MAJOR GROUP 17	$1,486,489.71	$29,766.00
Total for DIVISION C	$1,524,695.36	$30,530.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$19,196.00	$383.92
Other	$116,822.31	$2,336.46
Total for MAJOR GROUP 20	$136,018.31	$2,720.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,044.13	$160.90
Total for MAJOR GROUP 23	$8,044.13	$160.90
MAJOR 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	$88,663.74	$1,773.30
2721 Periodicals: Publishing, or Publishing and Printing	$2,423.29	$48.47
2731 Books: Publishing, or Publishing and Printing	$4,007.27	$80.14
2741 Miscellaneous Publishing	$1,694.94	$33.91
2752 Commercial Printing, Lithographic	$38,946.73	$778.94
2754 Commercial Printing, Gravure	$2,479.50	$49.59
2759 Commercial Printing, NEC	$13,253.81	$265.08
Other	$17,689.73	$353.81
Total for MAJOR GROUP 27	$169,159.01	$3,383.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,486.77	$389.75
Total for MAJOR GROUP 28	$19,486.77	$389.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$192,177.80	$3,843.56

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$192,177.80	$3,843.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,289.64	$105.79
Total for MAJOR GROUP 35	$5,289.64	$105.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,702.35	$194.05
Total for MAJOR GROUP 36	$9,702.35	$194.05
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$623.83	$12.48
Total for MAJOR GROUP 38	$623.83	$12.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$136.45	$2.73
Total for MAJOR GROUP 39	$136.45	$2.73
Total for DIVISION D	$548,893.49	$10,977.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$81,201.77	$1,624.06
Total for MAJOR GROUP 42	$81,201.77	$1,624.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$960,963.56	$19,233.26
4813 Telephone Communications, Except Radiotelephone	$538,290.49	$10,765.82
4841 Cable and Other Pay Television Services	$411,274.00	$8,225.48
4899 Communications Services, NEC	$5,988.51	$119.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,916,601.56	$38,346.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,571,121.60	$31,422.42
Total for MAJOR GROUP 49	$1,571,121.60	$31,422.42
Total for DIVISION E	$3,568,924.93	$71,392.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$119,551.61	$2,391.03
5045 Computers and Computer Peripheral Equipment and Software	$32,171.49	$643.43
5046 Commercial Equipment, NEC	$341,134.64	$6,822.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,471.88	$349.48
5049 Professional Equipment and Supplies, NEC	$6,960.83	$139.22
5051 Metals Service Centers and Offices	$97,732.60	$1,954.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$420,875.06	$8,417.51
5065 Electronic Parts and Equipment, NEC	$61,294.00	$1,225.88
5072 Hardware	$6,512.25	$130.24
5074 Plumbing and Heating Equipment and Supplies	$709,846.44	$14,203.26
5082 Construction and Mining Machinery and Equipment	$87,962.93	$1,759.27
5083 Farm and Garden Machinery and Equipment	$105,603.37	$2,112.07
5084 Industrial Machinery and Equipment	$57,025.67	$1,140.53
5085 Industrial Supplies	$3,914.38	$78.29
5087 Service Establishment Equipment and Supplies	$9,695.88	$193.92
5091 Sporting and Recreational Goods and Supplies	$1,636.50	$32.73
Other	$30,539.09	$610.80
Total for MAJOR GROUP 50	$2,109,928.62	$42,205.00

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,880.28	$97.61
5141 Groceries, General Line	$59,985.46	$1,199.74
5145 Confectionery	$3,753.33	$75.06
5191 Farm Supplies	$715,842.74	$14,470.59
Other	$124,437.46	$2,488.78
Total for MAJOR GROUP 51	$908,899.27	$18,331.78
Total for DIVISION F	$3,018,827.89	$60,536.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$619,026.86	$12,380.55
5251 Hardware Stores	$1,348,801.36	$26,976.05
Other	$1,945.85	$38.92
Total for MAJOR GROUP 52	$1,969,774.07	$39,395.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,438.85	$688.77
5331 Variety Stores	$11,970.47	$239.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$539,624.63	$10,792.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,631,748.66	$72,634.97
5431 Fruit and Vegetable Markets	$1,320.26	$26.41
5441 Candy, Nut, and Confectionery Stores	$32,919.27	$658.39
5499 Miscellaneous Food Stores	$49,682.34	$993.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,715,685.48	$74,313.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$235,015.87	$4,700.32
5541 Gasoline Service Station	$571,001.12	$11,420.03
5571 Motorcycle Dealers	$167,043.59	$3,340.86
Other	$234,666.92	$4,693.33
Total for MAJOR GROUP 55	$1,207,727.50	$24,154.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$44,488.69	$889.78
5641 Children's and Infants' Wear Stores	$3,201.68	$64.03
5651 Family Clothing Stores	$50,017.53	$1,000.38
5661 Shoe Stores	$9,077.34	$181.56
5699 Miscellaneous Apparel and Accessory Stores	$6,418.25	$128.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$121,484.81	$2,429.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$147,381.86	$2,947.66
5713 Floor Coverings Stores	$128,758.54	$2,575.18
5719 Miscellaneous Homefurnishings Stores	$43,253.40	$865.06
5722 Household Appliance Stores	$105,737.59	$2,114.77
5731 Radio, Television, and Consumer Electronics Stores	$94,341.85	$1,886.83
5734 Computer and Computer Software Stores	$263,820.39	$5,276.43
5735 Record and Prerecorded Tape Stores	$742.83	$14.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$787,095.36	$15,741.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$335,559.77	$6,711.19
5813 Drinking Places	$519,231.55	$10,384.62
Total for MAJOR GROUP 58	$854,791.32	$17,095.81
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$11,279.69	$225.60
5941 Sporting Goods Stores and Bicycle Shops	$78,547.37	$1,573.95

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$9,074.22	$181.49
5943 Stationery Stores	$30,661.73	$613.22
5945 Hobby, Toy, and Game Stores	$11,419.52	$228.40
5947 Gift, Novelty, and Souvenir Shops	$23,071.65	$461.45
5961 Catalog and Mail-Order Houses	$140,572.43	$2,811.46
5963 Direct Selling Establishments	$148,377.54	$2,967.55
5992 Florists	$133,448.62	$2,668.95
5999 Miscellaneous Retail Stores, NEC	$316,217.85	$6,335.43
Other	$114,706.76	$2,294.15
Total for MAJOR GROUP 59	$1,017,377.38	$20,361.65
Total for DIVISION G	$10,213,560.55	$204,285.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,149.00	$22.98
Other	N/A	N/A
Total for MAJOR GROUP 60	$12,185.84	$243.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,881.63	$257.63
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,121.63	$262.43
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	$820.40	$16.41
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,033.23	$20.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$148,893.83	$2,977.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$288,259.70	$5,765.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$315,737.25	$6,314.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$570,205.35	$11,404.12
Total for MAJOR GROUP 70	$570,205.35	$11,404.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,636.52	$272.76
7221 Photographic Studios, Portrait	$19,537.27	$390.76
7231 Beauty Shops	$105,974.18	$2,119.49
7299 Miscellaneous Personal Services, NEC	$34,399.68	$688.00
Other	$306,512.80	$6,130.25
Total for MAJOR GROUP 72	$480,060.45	$9,601.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,123.48	$22.47
7342 Disinfecting and Pest Control Services	$9,357.70	$187.14
7349 Building Cleaning and Maintenance Services, NEC	$42,260.36	$845.21
7359 Equipment Rental and Leasing, NEC	$187,747.47	$3,755.01
7371 Computer Programming Services	$7,183.47	$143.69
7372 Prepackaged Software	$92,979.97	$1,859.62
7374 Computer Processing and Data Preparation and Processing Services	$61,392.00	$1,227.84
7375 Information Retrieval Services	$32,049.33	$640.99
7377 Computer Rental and Leasing	$41,025.46	$820.55

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7378 Computer Maintenance and Repair	$3,017.19	$60.35
7379 Computer Related Services, NEC	$7,869.75	$157.39
7382 Security Systems Services	$2,649.50	$52.99
7389 Miscellaneous Business Services	$142,817.66	$2,871.47
Other	$62,628.86	$1,252.57
Total for MAJOR GROUP 73	$694,102.20	$13,897.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$640,373.93	$12,807.48
Other	$353,013.30	$7,060.27
Total for MAJOR GROUP 75	$993,387.23	$19,867.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,025.39	$40.50
7699 Repair Shops and Related Services, NEC	$217,683.75	$4,353.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$393,269.65	$7,865.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$51,699.00	$1,033.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$52,111.55	$1,046.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$109,269.79	$2,185.40
Other	$98,262.50	$1,965.26
Total for MAJOR GROUP 79	$207,532.29	$4,150.66
MAJOR GROUP: 80 Health Services		
Other	($231,422.77)	($4,628.45)
Total for MAJOR GROUP 80	($231,422.77)	($4,628.45)
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$434,037.15	$8,680.72
Total for MAJOR GROUP 81	$434,037.15	$8,680.72
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,983.95	$159.68
Total for MAJOR GROUP 82	$7,983.95	$159.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$161.62	$3.24
8641 Civic, Social, and Fraternal Associations	$5,954.34	$119.09
8661 Religious Organizations	$69,571.23	$1,391.43
Total for MAJOR GROUP 86	$75,687.19	$1,513.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$7,359.44	$147.19
8721 Accounting, Auditing, and Bookkeeping Services	$231,361.43	$4,627.24
8734 Testing Laboratories	$5,739.64	$114.79
8742 Management Consulting Services	$11,275.66	$225.51
8748 Business Consulting Services, NEC	$8,303.00	$166.06
Other	$12,918.36	$258.38
Total for MAJOR GROUP 87	$276,957.53	$5,539.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,959,433.01	$79,207.90

Gettysburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$102,953.66	$2,059.07
C	Construction	$1,524,695.36	$30,493.94
D	Manufacturing	$548,893.49	$10,977.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,568,924.93	$71,378.38
F	Wholesale Trade	$3,018,827.89	$60,376.75
G	Retail Trade	$10,213,560.55	$204,271.47
H	Finance, Insurance, And Real Estate	$315,737.25	$6,314.75
I	Services	$3,959,433.01	$79,188.88
	Other	$6,369.00	$127.38
	Total for Gettysburg - General	$23,259,395.14	$465,188.60

Gettysburg - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$83.11	$0.84
	Total for MAJOR GROUP 27	$83.11	$0.84
	Total for DIVISION D	$117,591.96	$1,175.93
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			
Other		$700,790.45	$7,007.89
	Total for MAJOR GROUP 54	$700,790.45	$7,007.89
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: 58 Eating And Drinking Places			
5812 Eating Places		$333,327.15	$3,333.31
5813 Drinking Places		$499,545.19	$4,995.44
	Total for MAJOR GROUP 58	$832,872.34	$8,328.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$11,585.60	$115.85
	Total for MAJOR GROUP 59	$11,585.60	$115.85
	Total for DIVISION G	$1,876,717.36	$18,767.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$569,526.26	$5,695.28
	Total for MAJOR GROUP 70	$569,526.26	$5,695.28
MAJOR GROUP: 73 Business Services			

Gettysburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$89,264.97	$892.65
		Total for MAJOR GROUP 79	$89,264.97	$892.65
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
		Total for DIVISION I	$660,419.23	$6,604.23

Gettysburg - Gross Receipts Recap

D	Manufacturing	$117,591.96	$1,175.93
G	Retail Trade	$1,876,717.36	$18,767.17
I	Services	$660,419.23	$6,604.23
	Other	$12,401.07	$124.00
	Total for Gettysburg - Gross Receipts	$2,667,129.62	$26,671.33

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$102,953.66	$2,059.07
C	Construction	$1,524,695.36	$30,493.94
D	Manufacturing	$666,485.45	$12,153.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,568,924.93	$71,378.38
F	Wholesale Trade	$3,018,827.89	$60,376.75
G	Retail Trade	$12,090,277.91	$223,038.64
H	Finance, Insurance, And Real Estate	$315,737.25	$6,314.75
I	Services	$4,619,852.24	$85,793.11
	Other	$18,770.07	$251.38
	Total for Gettysburg	$25,926,524.76	$491,859.93

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.

Glenham - 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	$24,005.54	$664.79
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,131.85	$22.64
1731 Electrical Work	$467.42	$9.36
Other	$4,825.88	$96.52
Total for MAJOR GROUP 17	$6,425.15	$128.52
Total for DIVISION C	$6,852.19	$137.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,150.39	$23.01
Other	N/A	N/A
Total for MAJOR GROUP 20	$674.39	$13.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,287.19	$25.74
Total for MAJOR GROUP 23	$1,287.19	$25.74
MAJOR 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	$7,450.51	$149.01
2731 Books: Publishing, or Publishing and Printing	$785.94	$15.72
Other	$3,573.44	$71.46
Total for MAJOR GROUP 27	$11,809.89	$236.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,182.44	$143.64
Total for MAJOR GROUP 28	$7,182.44	$143.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$32,757.29	$655.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$12,130.06	$242.60
Total for MAJOR GROUP 42	$12,130.06	$242.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,208.08	$665.36
4813 Telephone Communications, Except Radiotelephone	$146,086.49	$2,921.71
4841 Cable and Other Pay Television Services	$22,035.34	$440.70
4899 Communications Services, NEC	$1,470.12	$29.40
Total for MAJOR GROUP 48	$202,800.03	$4,057.17
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	$323,389.92	$6,468.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,996.78	$79.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,878.00	$157.56
5085 Industrial Supplies	$2,231.98	$44.64
Other	$88,678.90	$1,773.59
Total for MAJOR GROUP 50	$102,785.66	$2,055.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,288.95	$185.79
Total for MAJOR GROUP 51	$9,288.95	$185.79
Total for DIVISION F	$112,074.61	$2,241.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,319.91	$306.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,356.41	$307.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,209.01	$244.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,130.34	$262.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,606.75	$172.14
5499 Miscellaneous Food Stores	$1,840.72	$36.80
Other	$17,538.98	$350.79
Total for MAJOR GROUP 54	$27,986.45	$559.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$870.94	$17.42
Total for MAJOR GROUP 55	$870.94	$17.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,351.76	$87.03
5651 Family Clothing Stores	$2,630.05	$52.61
5661 Shoe Stores	$771.30	$15.43
5699 Miscellaneous Apparel and Accessory Stores	$826.89	$16.54
Other	$1,191.10	$23.82
Total for MAJOR GROUP 56	$9,771.10	$195.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,164.50	$83.29
Other	$13,831.84	$276.65
Total for MAJOR GROUP 57	$17,996.34	$359.94
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		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$8,236.32	$164.72
5942 Book Stores	$768.15	$15.36
5943 Stationery Stores	$2,844.46	$56.89
5961 Catalog and Mail-Order Houses	$10,810.87	$216.23
5963 Direct Selling Establishments	$22,117.50	$442.39
5984 Liquefied Petroleum Gas Dealers	$25,062.65	$501.25
5999 Miscellaneous Retail Stores, NEC	$4,602.13	$92.04
Other	$1,252.41	$25.06
Total for MAJOR GROUP 59	$75,694.49	$1,513.94
Total for DIVISION G	$521,370.30	$10,427.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,424.00	$168.48
Total for MAJOR GROUP 65	$8,424.00	$168.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,620.61	$232.41
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	$8,061.26	$161.23
Total for MAJOR GROUP 72	$8,061.26	$161.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,749.97	$115.00
7372 Prepackaged Software	$2,574.01	$51.47
7389 Miscellaneous Business Services	$7,983.28	$159.66
Other	$4,558.09	$91.16
Total for MAJOR GROUP 73	$20,865.35	$417.29
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	$3,465.36	$69.31
Total for MAJOR GROUP 76	$3,465.36	$69.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,232.65	$144.66
Total for MAJOR GROUP 78	$7,232.65	$144.66
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

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$227.05	$4.53
Total for MAJOR GROUP 86	$227.05	$4.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,056.09	$301.15
Other	$293,261.21	$5,865.24
Total for MAJOR GROUP 87	$308,317.30	$6,166.39
Total for DIVISION I	$585,130.33	$11,702.63
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Glenham - General Recap

A	Agriculture, Forestry, And Fishing	$24,005.54	$480.11
C	Construction	$6,852.19	$137.06
D	Manufacturing	$32,757.29	$655.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,389.92	$6,467.92
F	Wholesale Trade	$112,074.61	$2,241.52
G	Retail Trade	$521,370.30	$10,427.50
H	Finance, Insurance, And Real Estate	$11,620.61	$232.41
I	Services	$585,130.33	$11,702.63
	Other	$60.00	$1.20
	Total for Glenham - General	$1,617,260.79	$32,345.47

Glenham Recap

A	Agriculture, Forestry, And Fishing	$24,005.54	$480.11
C	Construction	$6,852.19	$137.06
D	Manufacturing	$32,757.29	$655.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$323,389.92	$6,467.92
F	Wholesale Trade	$112,074.61	$2,241.52
G	Retail Trade	$521,370.30	$10,427.50
H	Finance, Insurance, And Real Estate	$11,620.61	$232.41
I	Services	$585,130.33	$11,702.63
	Other	$60.00	$1.20
	Total for Glenham	$1,617,260.79	$32,345.47

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Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$58,065.43	$1,161.30
0783 Ornamental Shrub and Tree Services	$4,411.58	$88.23
Other	$435,219.69	$8,704.39
Total for MAJOR GROUP 07	$497,696.70	$9,953.92
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$722,019.40	$14,440.39
Total for MAJOR GROUP 09	$722,019.40	$14,440.39
Total for DIVISION A	$1,219,716.10	$24,394.31
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,287.31	$145.75
Total for MAJOR GROUP 15	$7,287.31	$145.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,509.00	$30.18
Total for MAJOR GROUP 16	$1,509.00	$30.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$56,674.76	$1,133.50
1731 Electrical Work	$21,590.96	$431.84
1751 Carpentry Work	$7,311.92	$146.24
1752 Floor Laying and Other Floor Work, NEC	$40,395.76	$807.93
1771 Concrete Work	$64,033.17	$1,280.67
1799 Special Trade Contractors, NEC	$67,755.09	$1,355.10
Other	$35,111.65	$701.85
Total for MAJOR GROUP 17	$292,873.31	$5,857.13
Total for DIVISION C	$301,669.62	$6,033.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$72,866.33	$1,457.33
Total for MAJOR GROUP 20	$72,866.33	$1,457.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$23,371.06	$467.45
Total for MAJOR GROUP 23	$23,371.06	$467.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,956.29	$799.12
2721 Periodicals: Publishing, or Publishing and Printing	$2,734.68	$54.71
2731 Books: Publishing, or Publishing and Printing	$1,980.10	$39.61
2741 Miscellaneous Publishing	$598.81	$11.98
2752 Commercial Printing, Lithographic	$29,287.51	$585.77
2754 Commercial Printing, Gravure	$2,404.00	$48.08
2759 Commercial Printing, NEC	$20,363.20	$407.26
2771 Greeting Cards	$10,368.21	$207.35
Other	$8,168.73	$163.38
Total for MAJOR GROUP 27	$115,861.53	$2,317.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Gregory - 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		
3599 Industrial and Commercial Machinery and Equipment, NEC	$20,497.93	$409.97
Other	$185,296.75	$3,705.94
Total for MAJOR GROUP 35	$205,794.68	$4,115.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,344.35	$46.89
Total for MAJOR GROUP 37	$2,344.35	$46.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,555.50	$31.11
Total for MAJOR GROUP 38	$1,555.50	$31.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,700.38	$54.01
Total for MAJOR GROUP 39	$2,700.38	$54.01
Total for DIVISION D	$441,914.52	$8,838.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$166,119.70	$3,322.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$166,619.70	$3,332.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,038,856.29	$40,819.33
4813 Telephone Communications, Except Radiotelephone	$801,020.03	$16,131.55
4841 Cable and Other Pay Television Services	$118,993.90	$2,379.87
4899 Communications Services, NEC	$2,686.95	$53.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,961,593.17	$59,385.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,348,609.37	$26,972.20
Total for MAJOR GROUP 49	$1,348,609.37	$26,972.20
Total for DIVISION E	$4,478,156.54	$89,716.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,588.14	$331.77
5044 Office Equipment	$90,056.90	$1,801.15
5045 Computers and Computer Peripheral Equipment and Software	$28,902.51	$578.04
5046 Commercial Equipment, NEC	$2,247.86	$44.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$121,000.64	$2,452.35
5049 Professional Equipment and Supplies, NEC	$9,731.50	$194.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$307,818.31	$6,156.38
5064 Electrical Appliances, Television and Radio Sets	$3,447.85	$68.96
5065 Electronic Parts and Equipment, NEC	$186,230.42	$3,724.61
5074 Plumbing and Heating Equipment and Supplies	$91,795.18	$1,835.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$65,682.08	$1,313.65
5082 Construction and Mining Machinery and Equipment	$5,831.53	$116.62

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$10,236.81	$229.97
5085 Industrial Supplies	$1,599.68	$32.00
5087 Service Establishment Equipment and Supplies	$386.75	$7.74
5099 Durable Goods, NEC	$4,958.74	$99.17
Other	$287,228.06	$5,744.57
Total for MAJOR GROUP 50	$1,233,742.96	$24,732.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,744.50	$134.91
5141 Groceries, General Line	$306,787.89	$6,135.74
5145 Confectionery	$8,871.97	$177.47
5191 Farm Supplies	$1,912,954.00	$38,278.72
5192 Books, Periodicals, and Newspapers	$1,776.62	$35.53
Other	$122,520.03	$2,450.46
Total for MAJOR GROUP 51	$2,359,655.01	$47,212.83
Total for DIVISION F	$3,593,397.97	$71,945.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,768,792.31	$35,375.84
5251 Hardware Stores	$456,595.26	$9,131.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,225,426.66	$44,508.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,820.32	$456.41
5331 Variety Stores	$428,750.34	$8,575.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,235,126.51	$64,702.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,699,165.61	$93,983.33
5431 Fruit and Vegetable Markets	$8,127.52	$162.55
5441 Candy, Nut, and Confectionery Stores	$18,095.24	$361.92
5499 Miscellaneous Food Stores	$49,188.29	$983.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,792,275.25	$95,845.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$179,494.78	$3,589.90
5531 Auto and Home Supply Stores	$477,762.14	$9,555.23
5571 Motorcycle Dealers	$41,757.96	$835.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$796,856.90	$15,937.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,909.26	$378.19
5632 Women’s Accessory and Specialty Stores	$5,047.00	$100.94
5641 Children's and Infants’ Wear Stores	$3,478.99	$69.59
5651 Family Clothing Stores	$188,482.12	$3,769.63
5661 Shoe Stores	$4,501.51	$90.04
5699 Miscellaneous Apparel and Accessory Stores	$23,128.84	$462.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$244,917.72	$4,898.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$85,194.89	$1,703.91
5719 Miscellaneous Homefurnishings Stores	$20,291.42	$405.82
5722 Household Appliance Stores	$367,600.15	$7,352.01
5731 Radio, Television, and Consumer Electronics Stores	$16,338.71	$326.77
5734 Computer and Computer Software Stores	$12,342.01	$246.85
5736 Musical Instruments Stores	$852.49	$17.05
Other	$37,578.13	$751.56
Total for MAJOR GROUP 57	$540,197.80	$10,803.97

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$847,871.21	$16,957.43
5813 Drinking Places	$89,100.70	$1,782.01
Total for MAJOR GROUP 58	$936,971.91	$18,739.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,872.28	$137.45
5941 Sporting Goods Stores and Bicycle Shops	$51,373.29	$1,027.48
5942 Book Stores	$7,613.72	$152.28
5943 Stationery Stores	$7,840.75	$156.83
5944 Jewelry Stores	$2,216.69	$44.34
5945 Hobby, Toy, and Game Stores	$5,408.08	$108.18
5947 Gift, Novelty, and Souvenir Shops	$3,741.17	$74.83
5961 Catalog and Mail-Order Houses	$102,994.76	$2,059.96
5963 Direct Selling Establishments	$104,553.48	$2,091.10
5992 Florists	$43,729.17	$874.58
5999 Miscellaneous Retail Stores, NEC	$222,904.60	$4,462.29
Other	$247,559.46	$4,951.23
Total for MAJOR GROUP 59	$806,807.45	$16,140.55
Total for DIVISION G	$13,578,580.20	$271,576.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,910.33	$38.22
Other	N/A	N/A
Total for MAJOR GROUP 60	$13,965.04	$279.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$656.16	$13.12
Total for MAJOR GROUP 61	$656.16	$13.12
MAJOR GROUP: 63 Insurance Carriers		
Other	$956.07	$19.12
Total for MAJOR GROUP 63	$956.07	$19.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$45,171.70	$903.44
Total for MAJOR GROUP 64	$45,171.70	$903.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,451.33	$409.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,701.33	$574.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$91,113.43	$1,822.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$248,608.33	$4,972.15
Total for MAJOR GROUP 70	$248,608.33	$4,972.15
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,212.13	$524.24
7221 Photographic Studios, Portrait	$17,856.19	$357.12
7231 Beauty Shops	$153,954.84	$3,079.11
7299 Miscellaneous Personal Services, NEC	$57,846.06	$1,156.94
Other	$525,590.51	$10,771.83
Total for MAJOR GROUP 72	$781,459.73	$15,889.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$25,446.92	$508.94
7322 Adjustment and Collection Services	$24,367.29	$487.35
7331 Direct Mail Advertising Services	$886.33	$17.71

Gregory - General *continued...*

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

	Taxable	Tax Due
7338 Secretarial and Court Reporting	$1,884.06	$37.69
7342 Disinfecting and Pest Control Services	$8,858.94	$177.17
7349 Building Cleaning and Maintenance Services, NEC	$62,008.25	$1,240.16
7359 Equipment Rental and Leasing, NEC	$28,264.99	$565.32
7371 Computer Programming Services	$18,217.85	$364.39
7372 Prepackaged Software	$62,577.65	$1,251.58
7374 Computer Processing and Data Preparation and Processing Services	$8,631.42	$172.63
7379 Computer Related Services, NEC	$17,175.48	$343.53
7382 Security Systems Services	$1,117.77	$22.36
7389 Miscellaneous Business Services	$58,386.29	$1,167.71
Other	$66,886.47	$1,338.89
Total for MAJOR GROUP 73	$384,709.71	$7,695.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,323.88	$46.48
7538 General Automotive Repair Shops	$1,123,896.83	$22,477.95
Other	$457,712.66	$9,154.24
Total for MAJOR GROUP 75	$1,583,933.37	$31,678.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$15,157.20	$303.14
7699 Repair Shops and Related Services, NEC	$167,093.75	$3,341.88
Other	$181,424.66	$3,628.50
Total for MAJOR GROUP 76	$363,675.61	$7,273.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,790.82	$655.82
Other	N/A	N/A
Total for MAJOR GROUP 78	$125,023.18	$2,500.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,500.00	$130.00
7999 Amusement and Recreation Services, NEC	$72,249.76	$1,444.99
Other	$596,342.70	$11,926.82
Total for MAJOR GROUP 79	$675,092.46	$13,501.81
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$79,272.37	$1,585.44
Other	$655,440.07	$13,108.80
Total for MAJOR GROUP 80	$734,712.44	$14,694.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$348,230.22	$6,964.62
Total for MAJOR GROUP 81	$348,230.22	$6,964.62
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$858.90	$17.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,013.90	$40.28
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,791.01	$135.83
Other	$3,793.63	$75.85
Total for MAJOR GROUP 86	$10,584.64	$211.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,972.05	$499.44
8721 Accounting, Auditing, and Bookkeeping Services	$236,580.26	$4,731.60
8734 Testing Laboratories	$1,370.00	$27.40
8742 Management Consulting Services	$1,679.23	$33.58
Other	$21,543.66	$430.88
Total for MAJOR GROUP 87	$286,145.20	$5,722.90
MAJOR GROUP: 89 Miscellaneous Services		

Gregory - 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	$5,551,130.37	$111,283.82

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$1,219,716.10	$24,394.31
C	Construction	$301,669.62	$6,033.45
D	Manufacturing	$441,914.52	$8,838.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,478,156.54	$89,563.05
F	Wholesale Trade	$3,593,397.97	$71,868.16
G	Retail Trade	$13,578,580.20	$271,571.99
H	Finance, Insurance, And Real Estate	$91,113.43	$1,822.29
I	Services	$5,551,130.37	$111,022.70
	Other	$6,893.66	$137.87
	Total for Gregory - General	$29,262,572.41	$585,252.20

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		$722,018.90	$7,220.17
	Total for MAJOR GROUP 09	$722,018.90	$7,220.17
	Total for DIVISION A	$722,018.90	$7,220.17
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$758,412.88	$7,584.12
	Total for MAJOR GROUP 54	$758,412.88	$7,584.12
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$847,871.21	$8,478.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	$934,219.87	$9,342.22
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,393.59	$13.94
	Total for MAJOR GROUP 59	$1,393.59	$13.94
	Total for DIVISION G	$1,694,026.34	$16,940.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$245,266.77	$2,452.67
	Total for MAJOR GROUP 70	$245,266.77	$2,452.67
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			

Gregory - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$658,706.36	$6,587.07
		Total for MAJOR GROUP 79	$658,706.36	$6,587.07
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,007,548.37	$10,075.50

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$722,018.90	$7,220.17
G	Retail Trade	$1,694,026.34	$16,940.28
I	Services	$1,007,548.37	$10,075.50
	Other	$44,863.24	$448.63
	Total for Gregory - Gross Receipts	$3,468,456.85	$34,684.58

Gregory Recap

A	Agriculture, Forestry, And Fishing	$1,941,735.00	$31,614.48
C	Construction	$301,669.62	$6,033.45
D	Manufacturing	$441,914.52	$8,838.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,478,156.54	$89,563.05
F	Wholesale Trade	$3,593,397.97	$71,868.16
G	Retail Trade	$15,272,606.54	$288,512.27
H	Finance, Insurance, And Real Estate	$91,113.43	$1,822.29
I	Services	$6,558,678.74	$121,098.20
	Other	$51,756.90	$586.50
	Total for Gregory	$32,731,029.26	$619,936.78

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.

Grenville - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$80,009.64	$1,878.90
Total for MAJOR GROUP 17	$80,009.64	$1,878.90
Total for DIVISION C	$80,295.21	$1,884.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,328.27	$66.58
2731 Books: Publishing, or Publishing and Printing	$338.42	$6.77
Other	$2,379.92	$47.60
Total for MAJOR GROUP 27	$6,046.61	$120.95
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,484.51	$229.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,036.95	$60.74
Total for MAJOR GROUP 42	$3,036.95	$60.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,308.85	$286.03
4813 Telephone Communications, Except Radiotelephone	$9,651.30	$196.06
4841 Cable and Other Pay Television Services	$40,328.00	$806.56
Total for MAJOR GROUP 48	$64,288.15	$1,288.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Grenville - 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	$111,704.60	$2,236.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,622.45	$32.45
Other	$11,812.01	$236.23
Total for MAJOR GROUP 50	$13,434.46	$268.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,564.36	$291.29
Total for MAJOR GROUP 51	$14,564.36	$291.29
Total for DIVISION F	$27,998.82	$559.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,810.37	$376.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,316.35	$386.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,144.24	$162.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,707.24	$174.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,520.62	$1,930.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,710.98	$1,934.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$472.07	$9.44
Total for MAJOR GROUP 55	$472.07	$9.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,331.09	$46.62
5651 Family Clothing Stores	$1,227.78	$24.55
5661 Shoe Stores	$508.00	$10.16
5699 Miscellaneous Apparel and Accessory Stores	$1,190.21	$23.80
Other	$233.00	$4.66
Total for MAJOR GROUP 56	$5,490.08	$109.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,794.63	$855.90
5722 Household Appliance Stores	$653.80	$13.08
Other	$4,256.48	$85.13
Total for MAJOR GROUP 57	$47,704.91	$954.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,101.45	$102.03
5942 Book Stores	$1,086.47	$21.74
5943 Stationery Stores	$602.50	$12.05
5961 Catalog and Mail-Order Houses	$18,231.54	$364.64
5963 Direct Selling Establishments	$26,639.51	$532.80
5984 Liquefied Petroleum Gas Dealers	$40,467.24	$809.35
5999 Miscellaneous Retail Stores, NEC	$4,055.61	$81.12
Other	$627.98	$12.56
Total for MAJOR GROUP 59	$96,812.30	$1,936.29
Total for DIVISION G	$370,123.15	$7,402.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Grenville - 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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$425.62	$8.52
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	$2,654.40	$53.08
Total for MAJOR GROUP 72	$2,654.40	$53.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,656.00	$73.12
7372 Prepackaged Software	$717.00	$14.34
7389 Miscellaneous Business Services	$2,380.00	$47.61
Other	$3,235.45	$64.71
Total for MAJOR GROUP 73	$9,988.45	$199.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,484.05	$29.68
Total for MAJOR GROUP 76	$1,484.05	$29.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,254.15	$85.10
Total for MAJOR GROUP 78	$4,254.15	$85.10
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	$31.76	$0.63
Total for MAJOR GROUP 86	$31.76	$0.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,878.00	$157.56
Total for MAJOR GROUP 87	$7,878.00	$157.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,051.70	$1,221.05

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Grenville - General Recap

		Taxable	Tax Due
C	Construction	$80,295.21	$1,605.93
D	Manufacturing	$11,484.51	$229.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,704.60	$2,234.20
F	Wholesale Trade	$27,998.82	$559.97
G	Retail Trade	$370,123.15	$7,402.50
H	Finance, Insurance, And Real Estate	$425.62	$8.52
I	Services	$61,051.70	$1,221.05
	Other	$8,843.15	$176.86
	Total for Grenville - General	$671,926.76	$13,438.74

Grenville Recap

C	Construction	$80,295.21	$1,605.93
D	Manufacturing	$11,484.51	$229.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,704.60	$2,234.20
F	Wholesale Trade	$27,998.82	$559.97
G	Retail Trade	$370,123.15	$7,402.50
H	Finance, Insurance, And Real Estate	$425.62	$8.52
I	Services	$61,051.70	$1,221.05
	Other	$8,843.15	$176.86
	Total for Grenville	$671,926.76	$13,438.74

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.

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$17,114.12	$342.29
Total for MAJOR GROUP	$17,114.12	$342.29
Total for DIVISION --	$17,114.12	$342.29
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,610.07	$332.21
0783 Ornamental Shrub and Tree Services	$14,593.50	$291.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,064,091.67	$21,281.85
Total for DIVISION A	$1,065,452.44	$21,310.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$174,150.87	$3,490.71
Other	N/A	N/A
Total for MAJOR GROUP 15	$261,635.57	$5,240.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$27,443.17	$550.84
Total for MAJOR GROUP 16	$27,443.17	$550.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$101,194.97	$2,035.42
1731 Electrical Work	$124,738.32	$2,494.79
1751 Carpentry Work	$14,356.94	$287.16
1752 Floor Laying and Other Floor Work, NEC	$50,718.82	$1,014.38
1799 Special Trade Contractors, NEC	$14,941.34	$298.82
Other	$196,444.51	$3,928.88
Total for MAJOR GROUP 17	$502,394.90	$10,059.45
Total for DIVISION C	$791,473.64	$15,850.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$19,785.13	$395.69
Other	($5,370.47)	($107.41)
Total for MAJOR GROUP 20	$14,414.66	$288.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,451.82	$49.04
Total for MAJOR GROUP 23	$2,451.82	$49.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$72,337.89	$1,446.74
2721 Periodicals: Publishing, or Publishing and Printing	$1,659.24	$33.19

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$5,311.83	$106.25
2741 Miscellaneous Publishing	$8,316.75	$166.35
2752 Commercial Printing, Lithographic	$1,182.03	$23.64
2759 Commercial Printing, NEC	$28,590.99	$571.82
Other	$5,120.10	$102.41
Total for MAJOR GROUP 27	$122,518.83	$2,450.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,328.99	$446.58
Total for MAJOR GROUP 28	$22,328.99	$446.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$690.55	$13.81
Total for MAJOR GROUP 30	$690.55	$13.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	($3,804.34)	($76.09)
Total for MAJOR GROUP 34	($3,804.34)	($76.09)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,211.40	$144.23
Other	$4,741.13	$94.82
Total for MAJOR GROUP 35	$11,952.53	$239.05
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: 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	$43,100.81	$860.70
Total for MAJOR GROUP 38	$43,100.81	$860.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$917.85	$18.36
Total for MAJOR GROUP 39	$917.85	$18.36
Total for DIVISION D	$328,851.88	$6,575.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,578.23	$591.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$108,232.26	$2,164.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$674,779.24	$13,731.00
4813 Telephone Communications, Except Radiotelephone	$2,221,402.31	$44,428.04
4841 Cable and Other Pay Television Services	$53,672.09	$1,073.46
4899 Communications Services, NEC	$8,445.15	$168.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,958,442.79	$59,404.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,077,788.35	$41,560.36

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$2,077,788.35	$41,560.36
Total for DIVISION E	$6,013,824.21	$120,516.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$100,578.44	$2,011.57
5013 Motor Vehicle Supplies and New Parts	$8,703.56	$174.08
5044 Office Equipment	$79,402.49	$1,588.05
5045 Computers and Computer Peripheral Equipment and Software	$27,626.50	$552.53
5046 Commercial Equipment, NEC	$16,973.50	$339.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,234.28	$864.69
5049 Professional Equipment and Supplies, NEC	$9,407.00	$188.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$291,964.40	$5,839.28
5065 Electronic Parts and Equipment, NEC	$137,479.80	$2,749.61
5072 Hardware	$89,514.48	$1,790.29
5074 Plumbing and Heating Equipment and Supplies	$417,755.35	$8,355.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,690.57	$1,373.82
5083 Farm and Garden Machinery and Equipment	$16,175.58	$323.51
5084 Industrial Machinery and Equipment	$237,768.06	$4,755.42
5085 Industrial Supplies	$15,203.94	$304.08
5087 Service Establishment Equipment and Supplies	$8,162.96	$163.26
5091 Sporting and Recreational Goods and Supplies	$1,458.96	$29.18
5099 Durable Goods, NEC	$3,376.48	$67.53
Other	$39,611.01	$799.24
Total for MAJOR GROUP 50	$1,613,087.36	$32,268.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,120.33	$22.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$953.50	$19.07
5141 Groceries, General Line	$53,372.86	$1,067.48
5149 Groceries and Related Products, NEC	$8,719.17	$174.37
5191 Farm Supplies	$4,995.67	$99.91
5192 Books, Periodicals, and Newspapers	$524.90	$10.50
Other	$91,218.00	$1,824.37
Total for MAJOR GROUP 51	$160,904.43	$3,218.11
Total for DIVISION F	$1,773,991.79	$35,486.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,300,811.33	$46,016.27
5251 Hardware Stores	$25,904.69	$518.11
Other	$84,786.37	$1,695.73
Total for MAJOR GROUP 52	$2,411,502.39	$48,230.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,000.80	$660.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,103.96	$722.08
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$9,493.80	$189.88
5499 Miscellaneous Food Stores	$41,146.82	$822.98
Other	$4,072,561.27	$81,451.24
Total for MAJOR GROUP 54	$4,123,201.89	$82,464.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$818,178.82	$16,363.59
5531 Auto and Home Supply Stores	$334,908.58	$6,698.17
5541 Gasoline Service Station	$883,645.94	$17,672.92
Other	$22,419.91	$448.40
Total for MAJOR GROUP 55	$2,059,153.25	$41,183.08
MAJOR GROUP: 56 Apparel And Accessory Stores		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$2,122.49	$42.45
5621 Women's Clothing Stores	$53,538.76	$1,070.75
5641 Children's and Infants' Wear Stores	$10,521.50	$210.43
5651 Family Clothing Stores	$35,958.18	$719.17
5661 Shoe Stores	$10,928.18	$218.57
5699 Miscellaneous Apparel and Accessory Stores	$6,483.16	$130.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$131,500.10	$2,631.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$247,430.60	$4,948.64
5713 Floor Coverings Stores	$46,494.50	$929.90
5719 Miscellaneous Homefurnishings Stores	$5,331.52	$106.63
5722 Household Appliance Stores	$148,688.37	$2,973.77
5731 Radio, Television, and Consumer Electronics Stores	$18,135.60	$362.72
5734 Computer and Computer Software Stores	$313,561.09	$6,271.21
5735 Record and Prerecorded Tape Stores	$710.73	$14.22
Other	$15,044.17	$300.89
Total for MAJOR GROUP 57	$795,396.58	$15,907.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,424,428.39	$28,488.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,596,048.00	$31,920.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$143,380.81	$2,867.65
5942 Book Stores	$11,209.52	$224.18
5943 Stationery Stores	$67,313.71	$1,346.28
5944 Jewelry Stores	$4,477.49	$89.55
5945 Hobby, Toy, and Game Stores	$3,949.93	$79.01
5947 Gift, Novelty, and Souvenir Shops	$6,618.10	$132.38
5961 Catalog and Mail-Order Houses	$249,371.95	$4,987.53
5962 Automatic Merchandise Machine Operators	$6,139.60	$122.81
5963 Direct Selling Establishments	$238,294.40	$4,765.93
5984 Liquefied Petroleum Gas Dealers	$10,828.56	$216.58
5999 Miscellaneous Retail Stores, NEC	$915,650.11	$18,358.74
Other	$442,479.49	$8,849.61
Total for MAJOR GROUP 59	$2,099,713.67	$42,040.25
Total for DIVISION G	$13,252,619.84	$265,099.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$221,760.69	$4,435.21
Other	$2,123.64	$42.47
Total for MAJOR GROUP 60	$223,884.33	$4,477.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,093.94	$21.87
Total for MAJOR GROUP 61	$1,093.94	$21.87
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,864.48	$57.29
Total for MAJOR GROUP 63	$2,864.48	$57.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,080.46	$81.61
Total for MAJOR GROUP 64	$4,080.46	$81.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$92,661.60	$1,853.23

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$92,661.60	$1,853.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$325,246.75	$6,504.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,437.11	$968.76
Total for MAJOR GROUP 70	$48,437.11	$968.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,771.14	$115.43
7221 Photographic Studios, Portrait	$34,687.61	$693.75
7231 Beauty Shops	$199,942.98	$3,998.87
7299 Miscellaneous Personal Services, NEC	$54,786.67	$1,095.75
Other	$312,850.37	$6,257.01
Total for MAJOR GROUP 72	$608,038.77	$12,160.81
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$617.55	$12.35
7322 Adjustment and Collection Services	$2,952.40	$59.06
7331 Direct Mail Advertising Services	$833.85	$16.66
7336 Commercial Art and Graphic Design	$1,064.75	$21.30
7342 Disinfecting and Pest Control Services	$11,587.72	$231.73
7349 Building Cleaning and Maintenance Services, NEC	$93,278.07	$1,865.57
7353 Heavy Construction Equipment Rental and Leasing	$7,373.50	$144.28
7359 Equipment Rental and Leasing, NEC	$118,992.02	$2,379.82
7371 Computer Programming Services	$12,078.69	$241.57
7372 Prepackaged Software	$107,648.68	$2,153.06
7374 Computer Processing and Data Preparation and Processing Services	$14,279.03	$285.58
7377 Computer Rental and Leasing	$16,478.00	$329.56
7379 Computer Related Services, NEC	$31,812.44	$636.26
7382 Security Systems Services	$1,876.75	$37.54
7389 Miscellaneous Business Services	$75,192.53	$1,503.87
Other	$51,585.16	$1,031.75
Total for MAJOR GROUP 73	$547,651.14	$10,949.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,425.67	$188.51
Other	$318,104.63	$6,362.07
Total for MAJOR GROUP 75	$327,530.30	$6,550.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,893.53	$1,017.86
Other	$20,838.22	$416.76
Total for MAJOR GROUP 76	$71,731.75	$1,434.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,966.25	$679.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,621.85	$692.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,678.64	$73.57
Other	$443,624.93	$8,872.49
Total for MAJOR GROUP 79	$447,303.57	$8,946.06
MAJOR GROUP: 80 Health Services		
Other	$29,349.87	$586.99
Total for MAJOR GROUP 80	$29,349.87	$586.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$429,463.46	$8,589.28
Total for MAJOR GROUP 81	$429,463.46	$8,589.28

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,594.95	$151.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,860.94	$177.23
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,241.42	$204.83
Other	$3,701.01	$74.03
Total for MAJOR GROUP 86	$13,942.43	$278.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$209,747.04	$4,194.95
8721 Accounting, Auditing, and Bookkeeping Services	$313,410.65	$6,321.21
8734 Testing Laboratories	$17,571.27	$351.42
8742 Management Consulting Services	$724,981.41	$15,991.35
8748 Business Consulting Services, NEC	$1,470.19	$29.40
Other	$2,517.16	$50.35
Total for MAJOR GROUP 87	$1,269,697.72	$26,938.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,793.33	$35.86
Total for MAJOR GROUP 89	$1,793.33	$35.86
Total for DIVISION I	$3,838,422.24	$78,310.14

Groton - General Recap

	Other	$17,114.12	$342.29
A	Agriculture, Forestry, And Fishing	$1,065,452.44	$21,309.06
C	Construction	$791,473.64	$15,829.50
D	Manufacturing	$328,851.88	$6,577.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,013,824.21	$120,276.37
F	Wholesale Trade	$1,773,991.79	$35,479.89
G	Retail Trade	$13,252,619.84	$265,052.86
H	Finance, Insurance, And Real Estate	$325,246.75	$6,504.92
I	Services	$3,838,422.24	$76,768.70
	Total for Groton - General	$27,406,996.91	$548,140.65

Groton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$124.47	$1.24
Total for MAJOR GROUP 27	$124.47	$1.24
Total for DIVISION D	$124.47	$1.24
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

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$385,844.09	$3,858.44
Total for MAJOR GROUP 54	$385,844.09	$3,858.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$1,405,016.04	$14,050.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,561,331.39	$15,613.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($3,926.09)	($39.26)
Total for MAJOR GROUP 59	($3,926.09)	($39.26)
Total for DIVISION G	$2,005,398.22	$20,053.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	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	$280,254.35	$2,802.55
Total for MAJOR GROUP 79	$280,254.35	$2,802.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	($55,186.91)	($1,316.53)

Groton - Gross Receipts Recap

D	Manufacturing	$124.47	$1.24
G	Retail Trade	$2,005,398.22	$20,053.97
I	Services	($55,186.91)	($551.85)
	Other	$72,040.08	$720.40
	Total for Groton - Gross Receipts	$2,022,375.86	$20,223.76

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Groton Recap

		Taxable	Tax Due
	Other	$17,114.12	$342.29
A	Agriculture, Forestry, And Fishing	$1,065,452.44	$21,309.06
C	Construction	$791,473.64	$15,829.50
D	Manufacturing	$328,976.35	$6,578.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,013,824.21	$120,276.37
F	Wholesale Trade	$1,773,991.79	$35,479.89
G	Retail Trade	$15,258,018.06	$285,106.83
H	Finance, Insurance, And Real Estate	$325,246.75	$6,504.92
I	Services	$3,783,235.33	$76,216.85
	Other	$72,040.08	$720.40
	Total for Groton	$29,429,372.77	$568,364.41

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$2,620.02	$52.41
782 No Description	$13,681.29	$273.62
Other No Description	N/A	N/A
Total for MAJOR GROUP	$16,381.50	$327.63
Total for DIVISION --	$16,381.50	$327.63
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0781 Landscape Counseling and Planning	$4,249.88	$85.01
0782 Lawn and Garden Services	$110,114.80	$2,202.26
0783 Ornamental Shrub and Tree Services	$2,946.96	$58.94
Other	$34,224.91	$684.48
Total for MAJOR GROUP 07	$151,536.55	$3,030.69
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$159,463.24	$3,189.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,269.96	$185.40
Total for MAJOR GROUP 15	$9,269.96	$185.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$16,074.95	$335.91
Other	N/A	N/A
Total for MAJOR GROUP 16	$39,086.02	$796.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$135,938.12	$2,823.07
1731 Electrical Work	$7,632.30	$152.66
1742 Plastering, Drywall, Acoustical, and Insulation Work	$44,892.15	$897.84
1751 Carpentry Work	$45,889.26	$920.83
1752 Floor Laying and Other Floor Work, NEC	$24,482.97	$489.66
1771 Concrete Work	$231,406.42	$5,842.76
1794 Excavation Work	$4,163.73	$83.27
1799 Special Trade Contractors, NEC	$40,873.04	$817.48
Other	$199,091.54	$3,986.31
Total for MAJOR GROUP 17	$734,369.53	$16,013.88
Total for DIVISION C	$782,725.51	$16,995.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,041.79	$200.83
Other	$1,393.61	$27.87
Total for MAJOR GROUP 20	$11,435.40	$228.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,051.15	$141.02
Total for MAJOR GROUP 23	$7,051.15	$141.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$1,101,149.78	$22,023.00
2439 Structural Wood Members, NEC	$193,046.55	$3,860.92
Other	N/A	N/A

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 24	$1,294,626.11	$25,892.52
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	$89,786.76	$1,795.81
2721 Periodicals: Publishing, or Publishing and Printing	$3,325.80	$66.51
2731 Books: Publishing, or Publishing and Printing	$11,128.59	$222.57
2741 Miscellaneous Publishing	$4,360.58	$87.23
2752 Commercial Printing, Lithographic	$2,814.57	$56.29
2759 Commercial Printing, NEC	$86,949.85	$1,738.99
Other	$16,639.43	$332.80
Total for MAJOR GROUP 27	$215,005.58	$4,300.20
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$11,576.50	$231.53
Other	$26,914.50	$538.29
Total for MAJOR GROUP 28	$38,491.00	$769.82
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	$974,489.72	$19,627.93
Other	N/A	N/A
Total for MAJOR GROUP 32	$999,409.72	$20,126.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$40,309.91	$806.21
Total for MAJOR GROUP 34	$40,309.91	$806.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,880.50	$257.61
Total for MAJOR GROUP 35	$12,880.50	$257.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,867.19	$57.35
Total for MAJOR GROUP 36	$2,867.19	$57.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,292.50	$245.85
Total for MAJOR GROUP 38	$12,292.50	$245.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$133.46	$2.67
Other	$1,809.55	$36.20
Total for MAJOR GROUP 39	$1,943.01	$38.87
Total for DIVISION D	$2,718,408.85	$54,506.43

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$161.62	$3.23
Other	N/A	N/A
Total for MAJOR GROUP 41	$311.62	$6.23

Harrisburg - 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	$318,898.61	$6,378.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$323,225.78	$6,464.54
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,477,448.77	$29,549.64
4813 Telephone Communications, Except Radiotelephone	$171,789.73	$3,452.25
4841 Cable and Other Pay Television Services	$1,727,985.39	$34,559.73
4899 Communications Services, NEC	$16,663.94	$333.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,394,283.83	$67,902.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$195,758.38	$3,915.18
Other	$3,053,201.63	$61,064.03
Total for MAJOR GROUP 49	$3,248,960.01	$64,979.21
Total for DIVISION E	$6,971,833.56	$139,453.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$363,409.95	$7,275.70
5044 Office Equipment	$67,176.56	$1,343.55
5045 Computers and Computer Peripheral Equipment and Software	$58,713.57	$1,174.30
5046 Commercial Equipment, NEC	$14,121.15	$282.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,035.04	$900.70
5049 Professional Equipment and Supplies, NEC	$4,667.85	$93.36
5051 Metals Service Centers and Offices	$154,329.33	$3,086.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,182.69	$803.68
5064 Electrical Appliances, Television and Radio Sets	$4,714.57	$94.28
5065 Electronic Parts and Equipment, NEC	$24,015.85	$480.32
5072 Hardware	$21,977.85	$439.58
5074 Plumbing and Heating Equipment and Supplies	$287,421.96	$5,749.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$128,278.67	$2,565.55
5082 Construction and Mining Machinery and Equipment	$222,385.28	$4,447.68
5084 Industrial Machinery and Equipment	$30,421.39	$608.45
5085 Industrial Supplies	$12,891.32	$257.82
5087 Service Establishment Equipment and Supplies	$17,639.20	$352.78
5091 Sporting and Recreational Goods and Supplies	$6,787.15	$135.75
5099 Durable Goods, NEC	$7,614.00	$152.27
Other	$340,035.20	$6,800.73
Total for MAJOR GROUP 50	$1,851,818.58	$37,044.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$129,012.46	$2,580.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,791.15	$175.81
5141 Groceries, General Line	$32,578.37	$651.93
5149 Groceries and Related Products, NEC	$30,039.75	$600.79
5169 Chemicals and Allied Products, NEC	$34,432.06	$688.64
5191 Farm Supplies	$36,394.97	$727.90
5192 Books, Periodicals, and Newspapers	$1,162.99	$23.26
5199 Nondurable Goods, NEC	$15,113.54	$302.27
Other	$17,369.70	$347.38
Total for MAJOR GROUP 51	$304,894.99	$6,098.23
Total for DIVISION F	$2,156,713.57	$43,142.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,813,773.19	$116,275.49

Harrisburg - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$90,409.83	$1,808.21
5251 Hardware Stores	$84,809.37	$1,696.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	$61,295.17	$1,225.92
Total for MAJOR GROUP 52	$6,050,287.56	$121,005.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$93,105.89	$1,862.13
Other	$19,681.42	$393.64
Total for MAJOR GROUP 53	$112,787.31	$2,255.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,447,542.63	$28,950.85
5421 Meat and Fish Markets, Including Freezer Provisioners	$67,386.56	$1,347.74
5431 Fruit and Vegetable Markets	$13,132.42	$262.66
5441 Candy, Nut, and Confectionery Stores	$808.60	$16.17
5461 Retail Bakeries	$2,491.14	$49.84
5499 Miscellaneous Food Stores	$141,842.04	$2,838.49
Total for MAJOR GROUP 54	$1,673,203.39	$33,465.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,845.39	$1,176.92
5541 Gasoline Service Station	$1,128,390.40	$22,567.83
Other	$2,900.57	$58.01
Total for MAJOR GROUP 55	$1,190,136.36	$23,802.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,889.95	$57.81
5621 Women's Clothing Stores	$69,809.69	$1,396.20
5632 Women's Accessory and Specialty Stores	$24,059.67	$481.21
5641 Children's and Infants' Wear Stores	$14,925.50	$298.51
5651 Family Clothing Stores	$94,374.38	$1,887.53
5661 Shoe Stores	$10,905.14	$218.14
5699 Miscellaneous Apparel and Accessory Stores	$15,275.31	$305.50
Total for MAJOR GROUP 56	$232,239.64	$4,644.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$710,841.86	$14,216.85
5713 Floor Coverings Stores	$307,427.72	$6,148.56
5714 Drapery, Curtain, and Upholstery Stores	$13,672.50	$273.44
5719 Miscellaneous Homefurnishings Stores	$127,683.91	$2,553.68
5722 Household Appliance Stores	$204,414.56	$4,088.31
5731 Radio, Television, and Consumer Electronics Stores	$19,154.65	$383.91
5734 Computer and Computer Software Stores	$180,778.59	$3,615.62
5735 Record and Prerecorded Tape Stores	$3,358.61	$67.18
5736 Musical Instruments Stores	$1,866.20	$37.31
Total for MAJOR GROUP 57	$1,569,198.60	$31,384.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,033,978.65	$20,679.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,604,191.68	$32,083.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,694.14	$53.87
5941 Sporting Goods Stores and Bicycle Shops	$69,650.71	$1,393.04
5942 Book Stores	$26,003.35	$520.06
5943 Stationery Stores	$219,966.09	$4,399.36
5944 Jewelry Stores	$2,733.08	$54.66
5945 Hobby, Toy, and Game Stores	$20,503.79	$410.08
5947 Gift, Novelty, and Souvenir Shops	$4,038.96	$80.78
5961 Catalog and Mail-Order Houses	$319,804.23	$6,396.11
5962 Automatic Merchandise Machine Operators	$17,835.11	$356.71
5963 Direct Selling Establishments	$360,872.11	$7,217.52
5983 Fuel Oil Dealers	$10,155.09	$203.10
5984 Liquefied Petroleum Gas Dealers	$12,799.50	$256.00

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$568,686.35	$11,952.47
Other	$5,062.16	$101.25
Total for MAJOR GROUP 59	$1,640,804.67	$33,395.01
Total for DIVISION G	$14,072,849.21	$282,038.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,406.91	$28.14
Total for MAJOR GROUP 60	$1,406.91	$28.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,900.29	$138.01
Total for MAJOR GROUP 61	$6,900.29	$138.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,832.93	$176.65
Other	$7,385.70	$147.71
Total for MAJOR GROUP 63	$16,218.63	$324.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,075.11	$241.50
Total for MAJOR GROUP 64	$12,075.11	$241.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,498,158.83	$33,413.53
Total for MAJOR GROUP 65	$1,498,158.83	$33,413.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,537,372.93	$34,197.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$41,605.21	$832.16
7218 Industrial Launderers	$105,110.78	$2,102.22
7221 Photographic Studios, Portrait	$84,564.72	$1,691.29
7231 Beauty Shops	$203,999.84	$4,080.03
7299 Miscellaneous Personal Services, NEC	$74,165.72	$1,483.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$514,524.02	$10,303.61
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$3,972.62	$79.43
7331 Direct Mail Advertising Services	$5,331.83	$106.64
7336 Commercial Art and Graphic Design	$16,000.88	$320.01
7342 Disinfecting and Pest Control Services	$8,101.81	$162.08
7349 Building Cleaning and Maintenance Services, NEC	$91,449.18	$1,829.03
7353 Heavy Construction Equipment Rental and Leasing	$18,844.61	$376.89
7359 Equipment Rental and Leasing, NEC	$380,038.57	$7,600.89
7363 Help Supply Services	$20,168.83	$403.41
7371 Computer Programming Services	$62,906.25	$1,258.13
7372 Prepackaged Software	$130,727.55	$2,614.57
7373 Computer Integrated Systems Design	$3,897.22	$77.94
7374 Computer Processing and Data Preparation and Processing Services	$1,662.50	$33.25
7377 Computer Rental and Leasing	$23,663.81	$473.30
7378 Computer Maintenance and Repair	$13,777.42	$275.55
7379 Computer Related Services, NEC	$134,108.10	$2,682.17
7382 Security Systems Services	$9,962.29	$199.25
7389 Miscellaneous Business Services	$155,075.46	$3,101.54
Other	$53,224.64	$1,064.52

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$1,132,913.57	$22,658.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,107.13	$162.14
7538 General Automotive Repair Shops	$63,974.56	$1,279.50
Other	$105,861.71	$2,117.23
Total for MAJOR GROUP 75	$177,943.40	$3,558.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$11,276.27	$225.51
7629 Electrical and Electronic Repair Shops, NEC	$40,245.71	$804.93
7699 Repair Shops and Related Services, NEC	$99,168.17	$1,983.35
Other	$12,552.33	$251.04
Total for MAJOR GROUP 76	$163,242.48	$3,264.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$118,391.52	$2,367.83
Other	$6,460.67	$129.22
Total for MAJOR GROUP 78	$124,852.19	$2,497.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,381.98	$67.64
7999 Amusement and Recreation Services, NEC	$40,763.98	$815.28
Other	$105,757.23	$2,121.05
Total for MAJOR GROUP 79	$149,903.19	$3,003.97
MAJOR GROUP: 80 Health Services		
Other	$48,507.08	$970.16
Total for MAJOR GROUP 80	$48,507.08	$970.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$141,725.41	$2,834.54
Total for MAJOR GROUP 81	$141,725.41	$2,834.54
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,459.44	$29.19
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,904.44	$38.09
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,465.56	$69.32
Other	$5,762.24	$115.26
Total for MAJOR GROUP 86	$9,227.80	$184.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$54,000.09	$1,080.02
8712 Architectural Services	$38,125.15	$762.51
8713 Surveying Services	$22,032.53	$440.66
8721 Accounting, Auditing, and Bookkeeping Services	$182,054.54	$3,641.10
8734 Testing Laboratories	$4,995.00	$99.90
8742 Management Consulting Services	$46,951.81	$939.06
8748 Business Consulting Services, NEC	$21,600.33	$432.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$598,279.61	$11,965.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,528.11	$50.56
Total for MAJOR GROUP 89	$2,528.11	$50.56
Total for DIVISION I	$3,065,551.30	$61,330.52
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

Harrisburg - General Recap

		Taxable	Tax Due
	Other	$16,381.50	$327.63
A	Agriculture, Forestry, And Fishing	$159,463.24	$3,189.22
C	Construction	$782,725.51	$15,654.53
D	Manufacturing	$2,718,408.85	$54,368.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,971,833.56	$139,436.54
F	Wholesale Trade	$2,156,713.57	$43,134.31
G	Retail Trade	$14,072,849.21	$281,457.72
H	Finance, Insurance, And Real Estate	$1,537,372.93	$30,747.46
I	Services	$3,065,551.30	$61,311.57
	Other	$144.85	$2.90
	Total for Harrisburg - General	$31,481,444.52	$629,630.19

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

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

DIVISION: D Manufacturing

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

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

MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		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			$442,953.79	$4,429.53
		Total for MAJOR GROUP 54	$442,953.79	$4,429.53
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:	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		

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$1,025,760.56	$10,257.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,595,975.59	$15,959.80
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$6,441.09	$64.41
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,514.98	$65.15
Total for DIVISION G	$2,381,544.91	$23,815.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	($103,158.16)	($1,031.59)
Total for MAJOR GROUP 73	($103,158.16)	($1,031.59)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$88,842.09	$888.42
Total for MAJOR GROUP 79	$88,842.09	$888.42
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	($13,264.90)	($132.67)

Harrisburg - Gross Receipts Recap

G	Retail Trade	$2,381,544.91	$23,815.49
I	Services	($13,264.90)	($132.67)
	Other	($15,671.96)	($156.73)
	Total for Harrisburg - Gross Receipts	$2,352,608.05	$23,526.09

Harrisburg Recap

	Other	$16,381.50	$327.63
A	Agriculture, Forestry, And Fishing	$159,463.24	$3,189.22
C	Construction	$782,725.51	$15,654.53
D	Manufacturing	$2,718,408.85	$54,368.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,971,833.56	$139,436.54
F	Wholesale Trade	$2,156,713.57	$43,134.31
G	Retail Trade	$16,454,394.12	$305,273.21
H	Finance, Insurance, And Real Estate	$1,537,372.93	$30,747.46
I	Services	$3,052,286.40	$61,178.90
	Other	($15,527.11)	($153.83)
	Total for Harrisburg	$33,834,052.57	$653,156.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - 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	$866.00	$17.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,477.25	$29.55
Total for DIVISION A	$1,477.25	$29.55
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	$2,899.11	$57.98
Other	$278,163.73	$5,563.27
Total for MAJOR GROUP 17	$281,062.84	$5,621.25
Total for DIVISION C	$282,262.84	$5,645.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,055.28	$41.13
2721 Periodicals: Publishing, or Publishing and Printing	$4,243.80	$84.88
2731 Books: Publishing, or Publishing and Printing	$254.48	$5.09
2741 Miscellaneous Publishing	$340.89	$6.81
2752 Commercial Printing, Lithographic	$4,218.74	$84.38
Other	$2,235.42	$44.71
Total for MAJOR GROUP 27	$13,348.61	$267.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	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	($535,395.50)	($12,854.77)

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	($535,395.50)	($12,854.77)
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		
Other	$883.11	$17.67
Total for MAJOR GROUP 37	$883.11	$17.67
Total for DIVISION D	($215,885.40)	($4,624.69)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,825.25	$458.16
4813 Telephone Communications, Except Radiotelephone	$79,055.31	$1,581.10
4841 Cable and Other Pay Television Services	$52,013.00	$1,040.26
4899 Communications Services, NEC	$1,054.82	$21.09
Total for MAJOR GROUP 48	$154,948.38	$3,100.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$369,705.07	$7,394.11
Total for MAJOR GROUP 49	$369,705.07	$7,394.11
Total for DIVISION E	$647,907.51	$12,959.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$119,542.21	$3,167.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,564.25	$331.29
5087 Service Establishment Equipment and Supplies	$6,265.26	$125.31
Other	$63,343.88	$1,266.86
Total for MAJOR GROUP 50	$205,715.60	$4,891.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,865.33	$97.33
5191 Farm Supplies	$26,316.41	$526.34
Other	$36,908.61	$738.20
Total for MAJOR GROUP 51	$68,090.35	$1,361.87
Total for DIVISION F	$273,805.95	$6,252.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,112.65	$282.26
5251 Hardware Stores	$4,008.68	$80.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,338.32	$426.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,372.16	$127.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,950.34	$158.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,994.76	$79.90
Other	$20,188.91	$403.79
Total for MAJOR GROUP 54	$24,183.67	$483.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,768.06	$175.35
5541 Gasoline Service Station	$315,563.89	$6,311.29

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$324,839.15	$6,496.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,616.06	$112.32
5651 Family Clothing Stores	$5,253.98	$105.10
5661 Shoe Stores	$2,096.54	$41.93
5699 Miscellaneous Apparel and Accessory Stores	$832.00	$16.64
Other	$1,349.32	$26.99
Total for MAJOR GROUP 56	$15,147.90	$302.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,806.90	$236.14
5713 Floor Coverings Stores	$19,804.26	$396.08
5719 Miscellaneous Homefurnishings Stores	$5,809.02	$116.19
5722 Household Appliance Stores	$28,118.30	$562.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$70,759.53	$1,415.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,624.58	$132.50
5942 Book Stores	$2,572.31	$51.45
5943 Stationery Stores	$5,686.16	$113.71
5947 Gift, Novelty, and Souvenir Shops	$374.26	$7.49
5961 Catalog and Mail-Order Houses	$22,883.33	$457.68
5963 Direct Selling Establishments	$68,438.40	$1,368.77
5999 Miscellaneous Retail Stores, NEC	$47,709.51	$957.29
Other	$1,154.95	$23.09
Total for MAJOR GROUP 59	$155,443.50	$3,111.98
Total for DIVISION G	$756,543.18	$15,134.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,547.61	$230.95
Total for MAJOR GROUP 65	$11,547.61	$230.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,298.60	$345.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,520.91	$70.42
7299 Miscellaneous Personal Services, NEC	$3,388.66	$67.78
Other	$36,491.22	$926.88
Total for MAJOR GROUP 72	$43,400.79	$1,065.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,646.49	$112.93
7359 Equipment Rental and Leasing, NEC	$120,731.90	$2,414.64
7372 Prepackaged Software	$14,161.52	$283.21
7374 Computer Processing and Data Preparation and Processing Services	$971.50	$19.43
7379 Computer Related Services, NEC	$2,586.65	$51.74

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$11,686.64	$233.73
Other	$30,448.31	$608.97
Total for MAJOR GROUP 73	$186,233.01	$3,724.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,639.27	$1,272.78
Total for MAJOR GROUP 75	$63,639.27	$1,272.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,840.28	$56.81
Other	$2,719.35	$54.39
Total for MAJOR GROUP 76	$5,559.63	$111.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,491.61	$49.84
Total for MAJOR GROUP 81	$2,491.61	$49.84
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$303.68	$6.07
Other	N/A	N/A
Total for MAJOR GROUP 86	$423.67	$8.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$62,432.55	$1,248.66
8721 Accounting, Auditing, and Bookkeeping Services	$38,880.02	$777.62
8742 Management Consulting Services	$44,894.02	$897.88
Other	$93,217.58	$1,864.35
Total for MAJOR GROUP 87	$239,424.17	$4,788.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,112.50	$62.26
Total for MAJOR GROUP 89	$3,112.50	$62.26
Total for DIVISION I	$553,745.30	$11,272.00

Harrold - General Recap

A	Agriculture, Forestry, And Fishing	$1,477.25	$29.55
C	Construction	$282,262.84	$5,645.25
D	Manufacturing	($215,885.40)	($4,317.70)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$647,907.51	$12,958.16
F	Wholesale Trade	$273,805.95	$5,476.18
G	Retail Trade	$756,543.18	$15,130.95
H	Finance, Insurance, And Real Estate	$17,298.60	$345.98
I	Services	$553,745.30	$11,074.98
	Other	$435.00	$8.70
	Total for Harrold - General	$2,317,590.23	$46,352.05

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Harrold Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,477.25	$29.55
C	Construction	$282,262.84	$5,645.25
D	Manufacturing	($215,885.40)	($4,317.70)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$647,907.51	$12,958.16
F	Wholesale Trade	$273,805.95	$5,476.18
G	Retail Trade	$756,543.18	$15,130.95
H	Finance, Insurance, And Real Estate	$17,298.60	$345.98
I	Services	$553,745.30	$11,074.98
	Other	$435.00	$8.70
	Total for Harrold	$2,317,590.23	$46,352.05

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.

Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$2,438.01	$48.76
Total for MAJOR GROUP	$2,438.01	$48.76
Total for DIVISION --	$2,438.01	$48.76
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$95,788.45	$1,915.72
0783 Ornamental Shrub and Tree Services	$6,091.79	$121.84
Other	$9,449.47	$188.98
Total for MAJOR GROUP 07	$111,329.71	$2,226.54
Total for DIVISION A	$111,526.71	$2,230.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$54,226.48	$1,084.53
Total for MAJOR GROUP 15	$54,226.48	$1,084.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,408.87	$168.18
Total for MAJOR GROUP 16	$8,408.87	$168.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$120,677.89	$2,469.03
1731 Electrical Work	$20,183.12	$403.65
1751 Carpentry Work	$71,786.38	$1,435.74
1752 Floor Laying and Other Floor Work, NEC	$21,924.56	$438.51
1771 Concrete Work	$11,068.39	$271.04
1793 Glass and Glazing Work	$8,639.86	$172.79
1794 Excavation Work	$41,500.20	$830.00
1799 Special Trade Contractors, NEC	$36,186.08	$723.73
Other	$8,729.26	$173.29
Total for MAJOR GROUP 17	$340,695.74	$6,917.78
Total for DIVISION C	$403,331.09	$8,170.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$18,485.73	$369.71
Other	$71,663.65	$1,433.27
Total for MAJOR GROUP 20	$90,149.38	$1,802.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,699.33	$93.98
Total for MAJOR GROUP 23	$4,699.33	$93.98
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$109,430.43	$2,188.60
2439 Structural Wood Members, NEC	$134,167.01	$2,683.35
Other	N/A	N/A
Total for MAJOR GROUP 24	$243,642.44	$4,872.85
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	$109,788.93	$2,195.81
2721 Periodicals: Publishing, or Publishing and Printing	$12,324.43	$246.49

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$10,181.86	$203.63
2741 Miscellaneous Publishing	$3,704.28	$74.09
2752 Commercial Printing, Lithographic	$6,416.44	$128.33
2759 Commercial Printing, NEC	$24,329.20	$486.57
2771 Greeting Cards	$5,394.02	$107.89
Other	$11,904.34	$238.08
Total for MAJOR GROUP 27	$184,043.50	$3,680.89
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$21,678.50	$433.57
Other	$34,959.08	$699.19
Total for MAJOR GROUP 28	$56,637.58	$1,132.76
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$254,546.98	$5,090.96
Total for MAJOR GROUP 32	$254,546.98	$5,090.96
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$449,304.71	$8,986.10
Total for MAJOR GROUP 34	$449,304.71	$8,986.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$517,149.64	$10,342.99
Total for MAJOR GROUP 35	$517,149.64	$10,342.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,123.71	$62.47
Total for MAJOR GROUP 37	$3,123.71	$62.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$550.00	$11.00
Total for MAJOR GROUP 38	$550.00	$11.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,769.50	$55.40
Other	$3,758.23	$75.17
Total for MAJOR GROUP 39	$6,527.73	$130.57
Total for DIVISION D	$1,842,933.40	$36,858.71
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	$259,093.13	$5,181.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$260,545.97	$5,210.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,657,503.04	$33,166.94
4813 Telephone Communications, Except Radiotelephone	$1,062,307.09	$21,708.37
4841 Cable and Other Pay Television Services	$279,096.64	$5,581.95

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$7,047.39	$140.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,006,109.16	$60,601.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,675.50	$33.51
Other	$2,173,424.18	$43,468.46
Total for MAJOR GROUP 49	$2,175,099.68	$43,501.97
Total for DIVISION E	$5,441,892.55	$109,316.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$254,499.02	$5,089.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$23,983.36	$479.66
5032 Brick, Stone, and Related Construction Materials	$215,632.84	$4,312.67
5044 Office Equipment	$44,298.09	$885.96
5045 Computers and Computer Peripheral Equipment and Software	$40,443.00	$808.86
5046 Commercial Equipment, NEC	$13,200.42	$264.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,536.64	$590.73
5049 Professional Equipment and Supplies, NEC	$5,694.12	$113.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$266,299.72	$5,326.01
5065 Electronic Parts and Equipment, NEC	$82,902.99	$1,658.06
5072 Hardware	$170.75	$3.42
5074 Plumbing and Heating Equipment and Supplies	$186,572.31	$3,731.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,663.87	$313.29
5083 Farm and Garden Machinery and Equipment	$6,679.21	$133.58
5084 Industrial Machinery and Equipment	$14,958.61	$299.16
5085 Industrial Supplies	$4,746.67	$94.94
5087 Service Establishment Equipment and Supplies	$19,276.80	$385.54
5091 Sporting and Recreational Goods and Supplies	$547.42	$10.95
Other	$34,646.43	$692.96
Total for MAJOR GROUP 50	$1,259,752.27	$25,195.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$210.35	$4.20
5113 Industrial and Personal Service Paper	$108,155.23	$2,163.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,610.27	$32.21
5139 Footwear	$414.20	$8.28
5141 Groceries, General Line	$55,907.96	$1,118.14
5145 Confectionery	$17,072.43	$341.45
5149 Groceries and Related Products, NEC	$18,390.98	$367.81
5153 Grain and Field Beans	$275,851.91	$5,517.05
5191 Farm Supplies	$16,953.04	$339.06
5192 Books, Periodicals, and Newspapers	$1,122.00	$22.45
Other	$33,059.10	$661.17
Total for MAJOR GROUP 51	$528,747.47	$10,574.92
Total for DIVISION F	$1,788,499.74	$35,770.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,686,472.34	$33,729.50
5231 Paint, Glass, and Wallpaper Stores	$27,093.59	$541.88
5251 Hardware Stores	$43,717.01	$874.34
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,297.25	$345.96
Total for MAJOR GROUP 52	$1,774,580.19	$35,491.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$73,572.91	$1,471.46
5331 Variety Stores	$1,031,516.22	$20,630.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,105,682.61	$22,113.65
MAJOR GROUP: 54 Food Stores		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$6,781,909.18	$135,638.15
5431 Fruit and Vegetable Markets	$4,736.31	$94.74
5441 Candy, Nut, and Confectionery Stores	$2,107.80	$42.16
5499 Miscellaneous Food Stores	$229,634.83	$4,592.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,018,765.97	$140,375.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,133.01	$22.66
5531 Auto and Home Supply Stores	$69,300.44	$1,386.05
5541 Gasoline Service Station	$109,203.17	$2,217.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$181,393.01	$3,661.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,426.70	$128.54
5621 Women's Clothing Stores	$42,322.53	$846.45
5632 Women's Accessory and Specialty Stores	$6,200.96	$124.02
5641 Children's and Infants' Wear Stores	$5,377.90	$107.55
5651 Family Clothing Stores	$53,569.95	$1,071.40
5661 Shoe Stores	$5,933.74	$118.70
5699 Miscellaneous Apparel and Accessory Stores	$9,888.67	$197.78
Total for MAJOR GROUP 56	$129,720.45	$2,594.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$412,058.20	$8,241.17
5713 Floor Coverings Stores	$175,870.80	$3,517.42
5714 Drapery, Curtain, and Upholstery Stores	$13,908.60	$278.19
5719 Miscellaneous Homefurnishings Stores	$29,281.22	$585.63
5722 Household Appliance Stores	$179,957.93	$3,599.18
5731 Radio, Television, and Consumer Electronics Stores	$32,380.56	$647.63
5734 Computer and Computer Software Stores	$69,033.07	$1,380.69
5735 Record and Prerecorded Tape Stores	$17,049.77	$340.99
5736 Musical Instruments Stores	$4,225.45	$84.53
Total for MAJOR GROUP 57	$933,765.60	$18,675.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$877,994.58	$17,559.88
5813 Drinking Places	$1,424,088.25	$28,481.76
Total for MAJOR GROUP 58	$2,302,082.83	$46,041.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$116,537.69	$2,330.76
5941 Sporting Goods Stores and Bicycle Shops	$136,732.45	$2,758.23
5942 Book Stores	$9,885.35	$197.71
5943 Stationery Stores	$32,304.84	$646.10
5944 Jewelry Stores	$710.89	$14.22
5945 Hobby, Toy, and Game Stores	$7,604.75	$152.10
5947 Gift, Novelty, and Souvenir Shops	$13,974.89	$279.51
5961 Catalog and Mail-Order Houses	$162,530.20	$3,250.62
5962 Automatic Merchandise Machine Operators	$1,040.52	$20.80
5963 Direct Selling Establishments	$273,454.53	$5,469.15
5984 Liquefied Petroleum Gas Dealers	$13,230.50	$264.61
5999 Miscellaneous Retail Stores, NEC	$302,641.60	$6,059.12
Other	$5,475.28	$109.51
Total for MAJOR GROUP 59	$1,076,123.49	$21,552.44
Total for DIVISION G	$14,522,114.15	$290,506.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,269.12	$25.38
Total for MAJOR GROUP 60	$1,269.12	$25.38
MAJOR GROUP: 61 Non-depository Credit Institutions		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6153 Short-Term Business Credit Institutions, Except Agricultural	$555.01	$11.10
Other	N/A	N/A
Total for MAJOR GROUP 61	$655.01	$13.10
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		
6399 Insurance Carriers, NEC	$10,123.03	$202.47
Other	$2,068.28	$41.37
Total for MAJOR GROUP 63	$12,191.31	$243.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,648.20	$232.96
Total for MAJOR GROUP 64	$11,648.20	$232.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$455,266.32	$9,350.66
Total for MAJOR GROUP 65	$455,266.32	$9,350.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$483,957.69	$9,924.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,453.30	$569.10
7218 Industrial Launderers	$21,183.21	$423.65
7221 Photographic Studios, Portrait	$48,119.21	$962.40
7231 Beauty Shops	$138,940.16	$2,778.81
7299 Miscellaneous Personal Services, NEC	$60,203.95	$1,204.10
Other	N/A	N/A
Total for MAJOR GROUP 72	$326,724.33	$6,534.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,697.18	$173.95
7322 Adjustment and Collection Services	$4,559.96	$91.22
7331 Direct Mail Advertising Services	$4,299.99	$86.01
7336 Commercial Art and Graphic Design	$9,672.03	$193.44
7342 Disinfecting and Pest Control Services	$4,490.63	$89.84
7349 Building Cleaning and Maintenance Services, NEC	$57,657.63	$1,153.18
7359 Equipment Rental and Leasing, NEC	$74,221.69	$1,484.43
7371 Computer Programming Services	$16,764.75	$335.31
7372 Prepackaged Software	$114,866.60	$2,297.36
7374 Computer Processing and Data Preparation and Processing Services	$25,839.67	$516.81
7375 Information Retrieval Services	$3,697.56	$73.95
7379 Computer Related Services, NEC	$9,636.15	$192.68
7382 Security Systems Services	$7,663.92	$153.27
7389 Miscellaneous Business Services	$121,916.96	$2,438.42
Other	$117,533.69	$2,350.71
Total for MAJOR GROUP 73	$581,518.41	$11,630.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$559.33	$11.19
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$176,227.71	$3,524.55
7536 Automotive Glass Replacement Shops	$17,375.52	$347.51
7538 General Automotive Repair Shops	$171,635.82	$3,432.73
Other	$806,258.99	$16,125.18
Total for MAJOR GROUP 75	$1,172,057.37	$23,441.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,092.05	$81.83
7629 Electrical and Electronic Repair Shops, NEC	$4,974.29	$99.48
7641 Reupholstery and Furniture Repair	$2,220.00	$44.40

Hartford - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$372,451.27	$7,449.03
Other	$2,537.83	$50.76
Total for MAJOR GROUP 76	$386,275.44	$7,725.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,883.99	$1,517.69
Other	N/A	N/A
Total for MAJOR GROUP 78	$76,645.73	$1,532.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,613.38	$252.27
7991 Physical Fitness Facilities	$100,552.42	$2,011.04
7999 Amusement and Recreation Services, NEC	$6,246.31	$124.93
Other	$624,234.03	$12,493.38
Total for MAJOR GROUP 79	$743,646.14	$14,881.62
MAJOR GROUP: 80 Health Services		
Other	$41,045.48	$820.91
Total for MAJOR GROUP 80	$41,045.48	$820.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$347,997.22	$6,959.93
Total for MAJOR GROUP 81	$347,997.22	$6,959.93
MAJOR GROUP: 82 Educational Services		
Other	$65,354.06	$1,307.08
Total for MAJOR GROUP 82	$65,354.06	$1,307.08
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$12,713.53	$254.27
8661 Religious Organizations	$65,318.54	$1,306.37
Other	$306.78	$6.14
Total for MAJOR GROUP 86	$78,338.85	$1,566.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,323.70	$486.48
8713 Surveying Services	$15,428.05	$308.55
8721 Accounting, Auditing, and Bookkeeping Services	$210,477.97	$4,209.56
8734 Testing Laboratories	$291,534.61	$5,830.68
8742 Management Consulting Services	$16,869.23	$337.40
8748 Business Consulting Services, NEC	$13,456.51	$269.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$656,838.74	$13,136.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,643.41	$272.86
Total for MAJOR GROUP 89	$13,643.41	$272.86
Total for DIVISION I	$4,490,085.18	$89,810.67

Hartford - General Recap

	Other	$2,438.01	$48.76
A	Agriculture, Forestry, And Fishing	$111,526.71	$2,230.48
C	Construction	$403,331.09	$8,066.70
D	Manufacturing	$1,842,933.40	$36,858.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,441,892.55	$108,837.82
F	Wholesale Trade	$1,788,499.74	$35,770.03
G	Retail Trade	$14,522,114.15	$290,442.85
H	Finance, Insurance, And Real Estate	$483,957.69	$9,679.18
I	Services	$4,490,085.18	$89,801.99
	Total for Hartford - General	$29,086,778.52	$581,736.52

Hartford - Gross Receipts

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,147,900.17	$11,479.02
Other	$2,540.97	$25.41
Total for MAJOR GROUP 54	$1,150,441.14	$11,504.43
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		
5812 Eating Places	$877,156.98	$8,771.59
5813 Drinking Places	$1,466,403.20	$14,664.01
Total for MAJOR GROUP 58	$2,343,560.18	$23,435.60
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$9,122.13	$91.22
Other	$5,501.32	$55.02
Total for MAJOR GROUP 59	$14,623.45	$146.24
Total for DIVISION G	$3,508,700.88	$35,087.03
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	$12,310.88	$123.11
Other	N/A	N/A
Total for MAJOR GROUP 73	$12,370.88	$123.71

Hartford - Gross Receipts *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:	79	Amusement And Recreation Services		
Other			$520,325.36	$5,203.24
		Total for MAJOR GROUP 79	$520,325.36	$5,203.24
		Total for DIVISION I	$544,709.24	$5,447.08

Hartford - Gross Receipts Recap

G	Retail Trade	$3,508,700.88	$35,087.03
I	Services	$544,709.24	$5,447.08
	Other	($146,654.95)	($1,466.55)
	Total for Hartford - Gross Receipts	$3,906,755.17	$39,067.56

Hartford Recap

	Other	$2,438.01	$48.76
A	Agriculture, Forestry, And Fishing	$111,526.71	$2,230.48
C	Construction	$403,331.09	$8,066.70
D	Manufacturing	$1,842,933.40	$36,858.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,441,892.55	$108,837.82
F	Wholesale Trade	$1,788,499.74	$35,770.03
G	Retail Trade	$18,030,815.03	$325,529.88
H	Finance, Insurance, And Real Estate	$483,957.69	$9,679.18
I	Services	$5,034,794.42	$95,249.07
	Other	($146,654.95)	($1,466.55)
	Total for Hartford	$32,993,533.69	$620,804.08

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,364.55	$107.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,150.55	$743.01
Total for DIVISION A	$37,150.55	$743.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$9,170.78	$183.42
Total for MAJOR GROUP 16	$9,170.78	$183.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,452.59	$989.07
1731 Electrical Work	$923.58	$18.46
Other	$112,489.69	$2,249.80
Total for MAJOR GROUP 17	$162,865.86	$3,257.33
Total for DIVISION C	$197,204.78	$3,944.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$8,060.73	$161.19
2721 Periodicals: Publishing, or Publishing and Printing	$551.11	$11.02
2731 Books: Publishing, or Publishing and Printing	$2,593.49	$51.86
2741 Miscellaneous Publishing	$639.01	$12.78
2752 Commercial Printing, Lithographic	$622.30	$12.47
Other	$10,732.62	$214.66
Total for MAJOR GROUP 27	$23,199.26	$463.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$76,933.90	$1,537.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,213.26	$684.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,959.27	$1,159.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,459.38	$1,050.30
4813 Telephone Communications, Except Radiotelephone	$251,872.33	$5,037.49
4841 Cable and Other Pay Television Services	$54,389.78	$1,088.66
4899 Communications Services, NEC	$922.76	$18.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$359,677.25	$7,195.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$370,371.42	$7,407.44
Total for MAJOR GROUP 49	$370,371.42	$7,407.44
Total for DIVISION E	$788,007.94	$15,762.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$11,436.11	$228.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,778.56	$1,015.58
5065 Electronic Parts and Equipment, NEC	$48,168.50	$963.37
5074 Plumbing and Heating Equipment and Supplies	$8,840.40	$176.84
5082 Construction and Mining Machinery and Equipment	$47,359.23	$947.18
5084 Industrial Machinery and Equipment	$3,300.49	$66.01
5085 Industrial Supplies	$8,997.85	$179.95
5087 Service Establishment Equipment and Supplies	$1,810.80	$36.22
Other	$156,888.32	$3,137.77
Total for MAJOR GROUP 50	$337,580.26	$6,751.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,110.25	$62.23
5191 Farm Supplies	$783.34	$15.67
Other	$9,517.81	$190.38
Total for MAJOR GROUP 51	$13,411.40	$268.28
Total for DIVISION F	$350,991.66	$7,019.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$229,221.13	$4,584.43
5251 Hardware Stores	$5,489.10	$109.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$236,510.90	$4,730.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,791.32	$215.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,989.09	$779.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,235.11	$164.69
Other	$496,579.58	$9,931.65
Total for MAJOR GROUP 54	$504,814.69	$10,096.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$1,638.35	$32.77
5531 Auto and Home Supply Stores	$5,187.88	$103.77
Other	$346,036.17	$6,920.73
Total for MAJOR GROUP 55	$352,862.40	$7,057.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,847.41	$216.95
5641 Children's and Infants' Wear Stores	$1,368.16	$27.37
5651 Family Clothing Stores	$11,053.07	$221.05
5661 Shoe Stores	$2,270.32	$45.41
5699 Miscellaneous Apparel and Accessory Stores	$912.97	$18.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,785.13	$535.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,632.53	$312.65
5722 Household Appliance Stores	$14,374.67	$287.50
5731 Radio, Television, and Consumer Electronics Stores	$4,582.55	$91.67
5734 Computer and Computer Software Stores	$15,330.50	$306.61
Other	$3,991.32	$79.83
Total for MAJOR GROUP 57	$53,911.57	$1,078.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$304,953.25	$6,099.06
Total for MAJOR GROUP 58	$304,953.25	$6,099.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,486.57	$169.74
5942 Book Stores	$5,320.04	$106.39
5943 Stationery Stores	$16,530.79	$330.62
5944 Jewelry Stores	$2,129.21	$42.59
5945 Hobby, Toy, and Game Stores	$1,933.90	$38.68
5961 Catalog and Mail-Order Houses	$30,531.17	$610.69
5963 Direct Selling Establishments	$44,363.21	$887.27
5999 Miscellaneous Retail Stores, NEC	$41,297.04	$875.33
Other	$2,365.25	$47.33
Total for MAJOR GROUP 59	$152,957.18	$3,108.64
Total for DIVISION G	$1,671,784.21	$33,485.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$492.35	$9.85
Total for MAJOR GROUP 60	$492.35	$9.85
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,263.69	$605.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$126,857.86	$2,537.15
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	$129,135.25	$2,582.71
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		
7217 Carpet and Upholstery Cleaning	$2,306.12	$46.12
7231 Beauty Shops	$104,800.31	$2,096.02
Other	$25,375.52	$507.53
Total for MAJOR GROUP 72	$132,481.95	$2,649.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,494.60	$129.93
7372 Prepackaged Software	$15,123.32	$302.48
7379 Computer Related Services, NEC	$821.17	$16.42
7389 Miscellaneous Business Services	$18,128.75	$362.60
Other	$31,181.40	$623.63
Total for MAJOR GROUP 73	$71,749.24	$1,435.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,882.42	$37.65
7538 General Automotive Repair Shops	$56,454.30	$1,129.10
Other	N/A	N/A
Total for MAJOR GROUP 75	$58,891.22	$1,177.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$45,049.03	$901.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$47,210.53	$944.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,540.00	$250.80
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,703.21	$255.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$99,708.70	$1,994.18
Total for MAJOR GROUP 79	$99,708.70	$1,994.18
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	$23,088.92	$461.81
8742 Management Consulting Services	$6,704.29	$134.09
Other	$11,778.98	$255.12
Total for MAJOR GROUP 87	$41,572.19	$851.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$364,846.09	$7,317.56

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Hayti - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,150.55	$743.01
C	Construction	$197,204.78	$3,944.11
D	Manufacturing	$76,933.90	$1,538.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$788,007.94	$15,760.23
F	Wholesale Trade	$350,991.66	$7,019.92
G	Retail Trade	$1,671,784.21	$33,435.89
H	Finance, Insurance, And Real Estate	$129,135.25	$2,582.71
I	Services	$364,846.09	$7,297.09
	Other	$120.00	$2.40
	Total for Hayti - General	$3,616,174.38	$72,324.03

Hayti Recap

A	Agriculture, Forestry, And Fishing	$37,150.55	$743.01
C	Construction	$197,204.78	$3,944.11
D	Manufacturing	$76,933.90	$1,538.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$788,007.94	$15,760.23
F	Wholesale Trade	$350,991.66	$7,019.92
G	Retail Trade	$1,671,784.21	$33,435.89
H	Finance, Insurance, And Real Estate	$129,135.25	$2,582.71
I	Services	$364,846.09	$7,297.09
	Other	$120.00	$2.40
	Total for Hayti	$3,616,174.38	$72,324.03

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.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$59,670.84	$596.70
Total for MAJOR GROUP 17	$59,670.84	$596.70
Total for DIVISION C	$202,756.06	$2,027.56
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: 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	$3,310.68	$33.12
2721 Periodicals: Publishing, or Publishing and Printing	$447.97	$4.48
2731 Books: Publishing, or Publishing and Printing	$918.45	$9.18
2741 Miscellaneous Publishing	$246.93	$2.47
Other	$4,275.42	$42.75
Total for MAJOR GROUP 27	$9,199.45	$92.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$53,729.70	$537.31
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

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,290.44	$72.71
4813 Telephone Communications, Except Radiotelephone	$36,152.25	$361.56
4841 Cable and Other Pay Television Services	$12,844.00	$128.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,486.61	$564.71
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	$185,034.79	$1,850.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,651.20	$36.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,411.47	$494.12
5074 Plumbing and Heating Equipment and Supplies	$11,009.00	$110.09
5083 Farm and Garden Machinery and Equipment	$13,679.02	$136.79
5084 Industrial Machinery and Equipment	$4,036.40	$40.36
5085 Industrial Supplies	$388.21	$3.87
Other	$7,831.44	$78.30
Total for MAJOR GROUP 50	$90,006.74	$900.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$69,418.17	$700.06
Total for MAJOR GROUP 51	$69,418.17	$700.06
Total for DIVISION F	$159,424.91	$1,600.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$463,671.18	$4,636.71
Other	$887.26	$8.87
Total for MAJOR GROUP 52	$464,558.44	$4,645.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,787.83	$67.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,339.43	$93.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,853.56	$58.54
Other	$2,386.47	$23.87
Total for MAJOR GROUP 54	$8,240.03	$82.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$95,811.08	$958.11
Total for MAJOR GROUP 55	$95,811.08	$958.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,930.05	$39.33
5641 Children's and Infants' Wear Stores	$1,174.60	$11.75
5651 Family Clothing Stores	$3,449.94	$34.47
Other	$1,572.89	$15.73
Total for MAJOR GROUP 56	$10,127.48	$101.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,832.51	$428.33
Other	$6,208.37	$67.77
Total for MAJOR GROUP 57	$49,040.88	$496.10
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		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$2,430.29	$24.31
5942 Book Stores	$295.25	$2.95
5943 Stationery Stores	$6,449.16	$64.51
5945 Hobby, Toy, and Game Stores	$814.05	$8.14
5961 Catalog and Mail-Order Houses	$17,635.73	$176.34
5963 Direct Selling Establishments	$19,207.32	$192.09
5999 Miscellaneous Retail Stores, NEC	$5,257.61	$52.58
Other	N/A	N/A
Total for MAJOR GROUP 59	$53,698.81	$537.01
Total for DIVISION G	$763,319.93	$7,638.95
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: 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
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	$22,485.80	$224.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$543.76	$5.44
Total for MAJOR GROUP 72	$543.76	$5.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,621.28	$106.24
7372 Prepackaged Software	$2,913.00	$29.13
7389 Miscellaneous Business Services	$13,878.12	$138.78
Other	$27,068.72	$270.68
Total for MAJOR GROUP 73	$54,481.12	$544.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,353.86	$33.54
Total for MAJOR GROUP 76	$3,353.86	$33.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,646.05	$56.47
Total for MAJOR GROUP 78	$5,646.05	$56.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$656.00	$6.56
Total for MAJOR GROUP 79	$656.00	$6.56
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	$28.21	$0.30
Total for MAJOR GROUP 86	$28.21	$0.30

Hazel - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
Other		$420.20	$4.22
	Total for MAJOR GROUP 87	$420.20	$4.22
	Total for DIVISION I	$65,157.20	$651.64

Hazel - General Recap

C	Construction	$202,756.06	$2,027.56
D	Manufacturing	$53,729.70	$537.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,034.79	$1,850.39
F	Wholesale Trade	$159,424.91	$1,594.24
G	Retail Trade	$763,319.93	$7,633.26
H	Finance, Insurance, And Real Estate	$22,485.80	$224.86
I	Services	$65,157.20	$651.64
	Other	$7,366.50	$73.67
	Total for Hazel - General	$1,459,274.89	$14,592.93

Hazel Recap

C	Construction	$202,756.06	$2,027.56
D	Manufacturing	$53,729.70	$537.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,034.79	$1,850.39
F	Wholesale Trade	$159,424.91	$1,594.24
G	Retail Trade	$763,319.93	$7,633.26
H	Finance, Insurance, And Real Estate	$22,485.80	$224.86
I	Services	$65,157.20	$651.64
	Other	$7,366.50	$73.67
	Total for Hazel	$1,459,274.89	$14,592.93

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.

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$175,665.53	$2,217.36
Total for MAJOR GROUP	$175,665.53	$2,217.36
Total for DIVISION --	$175,665.53	$2,217.36
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,516.57	$35.16
Total for MAJOR GROUP 07	$3,516.57	$35.16
Total for DIVISION A	$3,516.57	$35.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1796 Installation or Erection of Building Equipment, NEC	$6,853.99	$72.89
Other	$44,896.02	$448.97
Total for MAJOR GROUP 17	$51,750.01	$521.86
Total for DIVISION C	$51,750.01	$521.86
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	$19,224.01	$192.28
2731 Books: Publishing, or Publishing and Printing	$469.51	$4.70
2741 Miscellaneous Publishing	$261.12	$2.61
2752 Commercial Printing, Lithographic	$2,855.26	$28.57
Other	$4,770.29	$47.71
Total for MAJOR GROUP 27	$27,580.19	$275.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,480.79	$54.81
Total for MAJOR GROUP 28	$5,480.79	$54.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$37,386.98	$373.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,972.43	$309.56
4813 Telephone Communications, Except Radiotelephone	$286,479.60	$2,864.74
4841 Cable and Other Pay Television Services	$15,746.00	$157.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$333,242.60	$3,332.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$656,131.41	$6,561.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,095.39	$100.96
5045 Computers and Computer Peripheral Equipment and Software	$4,286.80	$42.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,808.85	$18.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,870.01	$48.70
5084 Industrial Machinery and Equipment	$13,171.00	$131.72
5085 Industrial Supplies	$8,004.43	$80.04
5087 Service Establishment Equipment and Supplies	$5,440.00	$54.40
Other	$9,318.17	$93.18
Total for MAJOR GROUP 50	$56,994.65	$569.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$11,556.93	$115.56
Other	$10,852.45	$108.51
Total for MAJOR GROUP 51	$22,409.38	$224.07
Total for DIVISION F	$79,404.03	$794.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,455.91	$914.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,811.37	$918.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,698.04	$76.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,149.76	$131.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,207.20	$42.08
Other	$732,591.26	$7,325.93
Total for MAJOR GROUP 54	$736,798.46	$7,368.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,023.43	$310.24
5541 Gasoline Service Station	$1,220,228.53	$12,202.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,251,540.96	$12,515.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,929.32	$49.31
5651 Family Clothing Stores	$3,750.87	$37.51
5661 Shoe Stores	$1,423.26	$14.23
Other	$1,967.00	$19.67
Total for MAJOR GROUP 56	$12,070.45	$120.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,365.22	$373.65
5722 Household Appliance Stores	$37,137.88	$371.38
5731 Radio, Television, and Consumer Electronics Stores	$3,499.85	$34.99
5734 Computer and Computer Software Stores	$4,711.49	$47.12

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,455.00	$74.55
Total for MAJOR GROUP 57	$90,169.44	$901.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,469.83	$84.70
5942 Book Stores	$147.53	$1.48
5943 Stationery Stores	$2,535.85	$25.34
5961 Catalog and Mail-Order Houses	$47,796.41	$477.97
5963 Direct Selling Establishments	$34,089.46	$340.91
5984 Liquefied Petroleum Gas Dealers	$47,670.29	$476.71
5999 Miscellaneous Retail Stores, NEC	$384,207.20	$4,003.51
Other	$3,632.86	$36.35
Total for MAJOR GROUP 59	$528,549.43	$5,446.97
Total for DIVISION G	$3,177,118.16	$31,932.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$13,653.59	$136.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,374.86	$83.75
Total for MAJOR GROUP 70	$8,374.86	$83.75
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,433.61	$124.34
Other	$21,860.04	$241.27
Total for MAJOR GROUP 72	$34,293.65	$365.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$282.00	$2.82
7359 Equipment Rental and Leasing, NEC	$99,917.43	$999.16
7372 Prepackaged Software	$5,013.34	$50.13
7389 Miscellaneous Business Services	$11,033.56	$110.42
Other	$23,000.42	$230.01
Total for MAJOR GROUP 73	$139,246.75	$1,392.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,255.70	$22.56
Total for MAJOR GROUP 76	$2,255.70	$22.56
MAJOR GROUP: 78 Motion Pictures		

Hecla - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$9,284.57	$92.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,373.98	$93.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$430.61	$4.31
Other	$2,759.54	$27.61
Total for MAJOR GROUP 86	$3,190.15	$31.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$77,390.97	$773.94
Other	$27,696.30	$276.96
Total for MAJOR GROUP 87	$105,087.27	$1,050.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$339,931.37	$3,422.10

Hecla - General Recap

	Other	$175,665.53	$1,756.65
A	Agriculture, Forestry, And Fishing	$3,516.57	$35.16
C	Construction	$51,750.01	$517.52
D	Manufacturing	$37,386.98	$373.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$656,131.41	$6,561.24
F	Wholesale Trade	$79,404.03	$794.03
G	Retail Trade	$3,177,118.16	$31,771.26
H	Finance, Insurance, And Real Estate	$13,653.59	$136.54
I	Services	$339,931.37	$3,399.45
	Total for Hecla - General	$4,534,557.65	$45,345.79

Hecla Recap

	Other	$175,665.53	$1,756.65
A	Agriculture, Forestry, And Fishing	$3,516.57	$35.16
C	Construction	$51,750.01	$517.52
D	Manufacturing	$37,386.98	$373.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$656,131.41	$6,561.24
F	Wholesale Trade	$79,404.03	$794.03
G	Retail Trade	$3,177,118.16	$31,771.26
H	Finance, Insurance, And Real Estate	$13,653.59	$136.54
I	Services	$339,931.37	$3,399.45
	Total for Hecla	$4,534,557.65	$45,345.79

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.

Henry - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,131.58	$61.32
Total for MAJOR GROUP 07	$6,131.58	$61.32
Total for DIVISION A	$6,131.58	$61.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,231.89	$262.33
Other	$3,184.02	$31.86
Total for MAJOR GROUP 17	$29,415.91	$294.19
Total for DIVISION C	$45,907.74	$459.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,482.55	$24.82
2721 Periodicals: Publishing, or Publishing and Printing	$588.29	$5.88
2731 Books: Publishing, or Publishing and Printing	$305.98	$3.06
2741 Miscellaneous Publishing	$456.73	$4.57
Other	$5,805.79	$61.13
Total for MAJOR GROUP 27	$9,639.34	$99.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Henry - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$40,442.36	$407.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,806.14	$228.05
Total for MAJOR GROUP 42	$22,806.14	$228.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,137.18	$1,333.09
4813 Telephone Communications, Except Radiotelephone	$175,655.60	$1,756.59
4841 Cable and Other Pay Television Services	$22,693.00	$226.93
4899 Communications Services, NEC	$1,416.53	$14.17
Total for MAJOR GROUP 48	$332,902.31	$3,330.78
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	$558,165.65	$5,583.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$325.97	$3.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,174.68	$101.76
5084 Industrial Machinery and Equipment	$6,005.76	$60.05
5085 Industrial Supplies	$14,508.06	$145.08
Other	$191,862.57	$1,918.68
Total for MAJOR GROUP 50	$222,877.04	$2,228.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,396.06	$83.97
Other	$22,445.03	$224.44
Total for MAJOR GROUP 51	$30,841.09	$308.41
Total for DIVISION F	$253,718.13	$2,537.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,158.85	$851.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,669.09	$856.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,115.37	$201.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,249.37	$202.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$655,664.06	$6,556.63
5499 Miscellaneous Food Stores	$596.47	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$656,341.13	$6,563.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,053.93	$10.54
5541 Gasoline Service Station	$54,261.23	$542.60
Other	$487.95	$4.88
Total for MAJOR GROUP 55	$55,803.11	$558.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,284.56	$22.86
5641 Children's and Infants' Wear Stores	$611.60	$6.11
5651 Family Clothing Stores	$6,566.24	$65.65
5661 Shoe Stores	$1,549.98	$15.50
5699 Miscellaneous Apparel and Accessory Stores	$773.33	$7.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,909.31	$119.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$33,874.45	$338.75
5722 Household Appliance Stores	$6,165.72	$61.66
5731 Radio, Television, and Consumer Electronics Stores	$5,128.51	$51.27
Other	$3,444.33	$34.44
Total for MAJOR GROUP 57	$48,613.01	$486.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$864,210.64	$8,642.11
Total for MAJOR GROUP 58	$864,210.64	$8,642.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,003.20	$110.03
5942 Book Stores	$2,666.91	$26.66
5943 Stationery Stores	$3,531.53	$35.32
5945 Hobby, Toy, and Game Stores	$493.03	$4.93
5961 Catalog and Mail-Order Houses	$26,711.49	$267.10
5963 Direct Selling Establishments	$41,229.86	$412.27
5999 Miscellaneous Retail Stores, NEC	$31,131.70	$343.94
Other	$2,267.87	$22.70
Total for MAJOR GROUP 59	$119,035.59	$1,222.95
Total for DIVISION G	$1,861,831.25	$18,651.00
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,236.62	$22.37
Total for MAJOR GROUP 64	$2,236.62	$22.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,340.00	$33.40
Total for MAJOR GROUP 65	$3,340.00	$33.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,024.11	$80.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$624.58	$6.25
7221 Photographic Studios, Portrait	$7,184.51	$71.84
7299 Miscellaneous Personal Services, NEC	$2,540.90	$25.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,537.99	$105.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,512.38	$15.12
7359 Equipment Rental and Leasing, NEC	$8,461.52	$84.59
7372 Prepackaged Software	$10,493.64	$104.93
7389 Miscellaneous Business Services	$9,000.95	$90.01
Other	$2,406.59	$24.06
Total for MAJOR GROUP 73	$31,875.08	$318.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,327.75	$43.29

Henry - General *continued...*

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

			Taxable	Tax Due
Other			$1,130.00	$11.30
		Total for MAJOR GROUP 76	$5,457.75	$54.59
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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			$16,113.30	$161.13
		Total for MAJOR GROUP 87	$16,113.30	$161.13
		Total for DIVISION I	$76,831.39	$768.30

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$6,131.58	$61.32
C	Construction	$45,907.74	$459.11
D	Manufacturing	$40,442.36	$404.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,165.65	$5,581.55
F	Wholesale Trade	$253,718.13	$2,537.24
G	Retail Trade	$1,861,831.25	$18,618.33
H	Finance, Insurance, And Real Estate	$8,024.11	$80.25
I	Services	$76,831.39	$768.30
	Other	$1,202.86	$12.03
	Total for Henry - General	$2,852,255.07	$28,522.55

Henry Recap

A	Agriculture, Forestry, And Fishing	$6,131.58	$61.32
C	Construction	$45,907.74	$459.11
D	Manufacturing	$40,442.36	$404.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,165.65	$5,581.55
F	Wholesale Trade	$253,718.13	$2,537.24
G	Retail Trade	$1,861,831.25	$18,618.33
H	Finance, Insurance, And Real Estate	$8,024.11	$80.25
I	Services	$76,831.39	$768.30
	Other	$1,202.86	$12.03
	Total for Henry	$2,852,255.07	$28,522.55

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,057.85	$701.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$59,198.80	$1,183.97
Total for DIVISION A	$59,198.80	$1,183.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$13,518.81	$270.39
Total for MAJOR GROUP 14	$13,518.81	$270.39
Total for DIVISION B	$13,518.81	$270.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$51,858.99	$1,037.18
1731 Electrical Work	$2,073.94	$41.48
1799 Special Trade Contractors, NEC	$11,552.80	$231.06
Other	$18,666.19	$373.32
Total for MAJOR GROUP 17	$84,151.92	$1,683.04
Total for DIVISION C	$85,497.09	$1,709.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,871.64	$137.45
Total for MAJOR GROUP 20	$6,871.64	$137.45
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	$575.62	$11.51
Total for MAJOR GROUP 23	$575.62	$11.51
MAJOR 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	$52,695.26	$1,053.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,654.34	$33.09
2731 Books: Publishing, or Publishing and Printing	$4,676.71	$93.54
2741 Miscellaneous Publishing	$1,030.60	$20.62
2752 Commercial Printing, Lithographic	$299.08	$5.98
Other	$5,464.55	$109.30
Total for MAJOR GROUP 27	$65,820.54	$1,316.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,917.74	$158.35
Total for MAJOR GROUP 28	$7,917.74	$158.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$581.53	$11.63
Total for MAJOR GROUP 34	$581.53	$11.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,378.70	$247.57
Total for MAJOR GROUP 35	$12,378.70	$247.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$133,087.06	$2,661.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,130.05	$1,162.58
Total for MAJOR GROUP 42	$58,130.05	$1,162.58
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	$572,287.15	$11,515.65
4813 Telephone Communications, Except Radiotelephone	($76,528.58)	($2,153.81)
4841 Cable and Other Pay Television Services	$188,642.50	$3,772.85
4899 Communications Services, NEC	$11,381.57	$227.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$695,818.64	$13,363.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$428,830.58	$8,576.63
Total for MAJOR GROUP 49	$428,830.58	$8,576.63
Total for DIVISION E	$1,183,415.52	$23,114.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,656.79	$259.26
5045 Computers and Computer Peripheral Equipment and Software	$11,219.61	$224.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,736.97	$434.75
5049 Professional Equipment and Supplies, NEC	$1,059.00	$21.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,149.76	$183.00
5065 Electronic Parts and Equipment, NEC	$44,204.96	$884.10
5074 Plumbing and Heating Equipment and Supplies	$16,102.65	$322.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$192.24	$3.84
5084 Industrial Machinery and Equipment	$803.08	$16.06
5087 Service Establishment Equipment and Supplies	$1,529.00	$30.58
5099 Durable Goods, NEC	$1,159.92	$23.20
Other	$12,227.29	$244.55
Total for MAJOR GROUP 50	$131,041.27	$2,646.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,602.44	$32.05
5141 Groceries, General Line	$15,543.13	$310.86
5191 Farm Supplies	$3,308.44	$66.16

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$17,971.92	$359.46
Total for MAJOR GROUP 51	$38,425.93	$768.53
Total for DIVISION F	$169,467.20	$3,415.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,064.67	$5,081.31
5251 Hardware Stores	$12,358.77	$247.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$272,400.28	$5,448.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,805.27	$436.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$55,864.52	$1,117.29
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$241.87	$4.84
5499 Miscellaneous Food Stores	$12,963.77	$259.26
Other	$256,682.85	$5,133.66
Total for MAJOR GROUP 54	$269,888.49	$5,397.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,669.13	$53.39
5541 Gasoline Service Station	$1,662,539.63	$33,250.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,667,065.76	$33,341.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,172.50	$203.45
5651 Family Clothing Stores	$10,184.78	$203.70
5661 Shoe Stores	$702.41	$14.05
5699 Miscellaneous Apparel and Accessory Stores	$5,685.11	$113.71
Other	$1,464.44	$29.29
Total for MAJOR GROUP 56	$28,209.24	$564.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,483.71	$749.69
5713 Floor Coverings Stores	$17,415.24	$348.30
5719 Miscellaneous Homefurnishings Stores	$2,511.00	$50.22
5722 Household Appliance Stores	$41,630.43	$832.62
5731 Radio, Television, and Consumer Electronics Stores	$5,872.72	$117.45
5734 Computer and Computer Software Stores	$2,155.45	$43.11
5736 Musical Instruments Stores	$4,524.84	$90.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$111,836.24	$2,236.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$652,391.56	$13,047.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$662,726.67	$13,254.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,091.68	$161.84
5942 Book Stores	$5,055.93	$101.13
5943 Stationery Stores	$3,532.78	$70.66
5944 Jewelry Stores	$949.67	$19.00
5947 Gift, Novelty, and Souvenir Shops	$304.46	$6.09
5961 Catalog and Mail-Order Houses	$57,531.42	$1,150.66
5963 Direct Selling Establishments	$59,518.57	$1,190.41
5984 Liquefied Petroleum Gas Dealers	$22,698.59	$453.99
5999 Miscellaneous Retail Stores, NEC	$51,378.66	$1,028.17
Other	$3,241.83	$64.86
Total for MAJOR GROUP 59	$212,303.59	$4,246.81

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,280,294.79	$65,606.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,068.87	$21.38
Total for MAJOR GROUP 60	$1,068.87	$21.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,303.37	$66.06
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,591.37	$91.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,160.00	$123.20
Total for MAJOR GROUP 64	$6,160.00	$123.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,500.10	$670.01
Total for MAJOR GROUP 65	$33,500.10	$670.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$56,099.05	$1,122.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,431.74	$208.64
7221 Photographic Studios, Portrait	$7,955.35	$159.12
7299 Miscellaneous Personal Services, NEC	$11,543.73	$230.87
Other	N/A	N/A
Total for MAJOR GROUP 72	$47,466.93	$949.36
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$3,008.75	$60.17
7342 Disinfecting and Pest Control Services	$1,707.59	$34.15
7349 Building Cleaning and Maintenance Services, NEC	$12,186.23	$243.72
7359 Equipment Rental and Leasing, NEC	$22,535.94	$450.72
7372 Prepackaged Software	$38,141.39	$762.78
7374 Computer Processing and Data Preparation and Processing Services	$303.50	$6.07
7379 Computer Related Services, NEC	$3,111.66	$62.27
7382 Security Systems Services	$5,568.05	$111.35
7389 Miscellaneous Business Services	$149,233.21	$2,984.69
Other	$17,212.13	$344.24
Total for MAJOR GROUP 73	$253,008.45	$5,060.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,681.37	$53.63
Total for MAJOR GROUP 75	$2,681.37	$53.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$212,170.30	$4,243.41
7699 Repair Shops and Related Services, NEC	$8,654.77	$173.11
Other	$521.33	$10.43
Total for MAJOR GROUP 76	$221,346.40	$4,426.95
MAJOR GROUP: 78 Motion Pictures		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$20,471.83	$409.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,403.83	$428.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,645.99	$132.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,523.39	$150.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$128,383.00	$2,567.66
Total for MAJOR GROUP 81	$128,383.00	$2,567.66
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	$666.95	$13.32
Total for MAJOR GROUP 86	$666.95	$13.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,580.77	$151.62
8721 Accounting, Auditing, and Bookkeeping Services	$27,567.13	$551.37
8734 Testing Laboratories	$226.96	$4.54
8748 Business Consulting Services, NEC	$2,165.58	$43.32
Other	$14,744.37	$294.89
Total for MAJOR GROUP 87	$52,284.81	$1,045.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,714.77	$34.30
Total for MAJOR GROUP 89	$1,714.77	$34.30
Total for DIVISION I	$736,645.40	$14,732.98

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$59,198.80	$1,183.97
B	Mining	$13,518.81	$270.39
C	Construction	$85,497.09	$1,709.94
D	Manufacturing	$133,087.06	$2,661.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,183,415.52	$23,668.53
F	Wholesale Trade	$169,467.20	$3,389.35
G	Retail Trade	$3,280,294.79	$65,606.09
H	Finance, Insurance, And Real Estate	$56,099.05	$1,122.01
I	Services	$736,645.40	$14,732.98
	Total for Hermosa - General	$5,717,223.72	$114,345.03

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$59,198.80	$1,183.97
B	Mining	$13,518.81	$270.39
C	Construction	$85,497.09	$1,709.94
D	Manufacturing	$133,087.06	$2,661.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,183,415.52	$23,668.53
F	Wholesale Trade	$169,467.20	$3,389.35
G	Retail Trade	$3,280,294.79	$65,606.09
H	Finance, Insurance, And Real Estate	$56,099.05	$1,122.01
I	Services	$736,645.40	$14,732.98
	Total for Hermosa	$5,717,223.72	$114,345.03

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.

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	$10,915.92	$218.32
Total for MAJOR GROUP 07	$10,915.92	$218.32
Total for DIVISION A	$457,728.02	$11,197.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,454.24	$489.10
1731 Electrical Work	$1,861.09	$37.22
1796 Installation or Erection of Building Equipment, NEC	$9,039.83	$201.33
Other	$19,861.18	$397.23
Total for MAJOR GROUP 17	$55,216.34	$1,124.88
Total for DIVISION C	$135,421.69	$2,729.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,095.00	$141.90
Total for MAJOR GROUP 20	$7,095.00	$141.90
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	$696.06	$13.92
Total for MAJOR GROUP 23	$696.06	$13.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,085.58	$1,021.69
2731 Books: Publishing, or Publishing and Printing	$1,007.22	$20.15
2741 Miscellaneous Publishing	$10,715.36	$214.31
2752 Commercial Printing, Lithographic	$12,417.69	$248.35
2759 Commercial Printing, NEC	$2,889.76	$57.79
Other	$14,039.78	$280.80
Total for MAJOR GROUP 27	$92,155.39	$1,843.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,892.21	$137.84
Total for MAJOR GROUP 35	$6,892.21	$137.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$17,333.00	$346.65
Total for MAJOR GROUP 38	$17,333.00	$346.65
Total for DIVISION D	$189,407.39	$3,788.13
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$227,979.84	$4,559.94
4813 Telephone Communications, Except Radiotelephone	$544,924.48	$10,898.51
4841 Cable and Other Pay Television Services	$52,171.63	$1,043.44
4899 Communications Services, NEC	$38,914.92	$778.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$864,026.87	$17,280.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$436,850.51	$8,737.02
Total for MAJOR GROUP 49	$436,850.51	$8,737.02
Total for DIVISION E	$1,303,058.28	$26,061.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$100,321.08	$2,006.43
5045 Computers and Computer Peripheral Equipment and Software	$15,040.15	$300.80
5046 Commercial Equipment, NEC	$31,773.70	$635.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$445,945.94	$8,918.92
5074 Plumbing and Heating Equipment and Supplies	$258,366.01	$5,167.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,025.91	$120.53
5084 Industrial Machinery and Equipment	$18,720.38	$374.41
5085 Industrial Supplies	$1,566.09	$31.32
5087 Service Establishment Equipment and Supplies	$805.21	$16.11
Other	$82,992.48	$1,659.88
Total for MAJOR GROUP 50	$961,556.95	$19,231.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,218.25	$104.37
5191 Farm Supplies	$857,638.46	$17,152.80
Other	$74,964.09	$1,499.34
Total for MAJOR GROUP 51	$937,820.80	$18,756.51
Total for DIVISION F	$1,899,377.75	$37,987.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$270,624.56	$5,412.48

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$13,690.81	$273.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$286,748.75	$5,734.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,959.16	$299.20
5331 Variety Stores	$1,669,298.27	$33,385.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,684,532.70	$33,690.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,247.35	$224.99
Other	$818,265.33	$16,365.31
Total for MAJOR GROUP 54	$829,512.68	$16,590.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,802.07	$796.05
5541 Gasoline Service Station	$1,116,067.55	$22,321.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,157,593.08	$23,151.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,968.67	$199.37
5641 Children's and Infants' Wear Stores	$2,579.67	$51.59
5651 Family Clothing Stores	$18,342.53	$366.87
5661 Shoe Stores	$2,302.51	$46.05
5699 Miscellaneous Apparel and Accessory Stores	$2,090.48	$41.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,803.44	$776.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,138.13	$802.77
5719 Miscellaneous Homefurnishings Stores	($14,151.95)	($283.04)
5722 Household Appliance Stores	$16,503.85	$330.06
5734 Computer and Computer Software Stores	$56,093.80	$1,121.88
Other	$2,142.87	$42.86
Total for MAJOR GROUP 57	$100,726.70	$2,014.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,235.16	$2,724.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$300,401.63	$6,008.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$369,835.77	$7,396.72
5942 Book Stores	$2,277.91	$45.54
5943 Stationery Stores	$22,896.93	$457.94
5945 Hobby, Toy, and Game Stores	$1,630.21	$32.62
5961 Catalog and Mail-Order Houses	$46,964.66	$939.33
5963 Direct Selling Establishments	$91,027.28	$1,820.60
5999 Miscellaneous Retail Stores, NEC	$1,457,856.37	$29,218.49
Other	$262,329.09	$5,246.58
Total for MAJOR GROUP 59	$2,254,818.22	$45,157.82
Total for DIVISION G	$6,653,137.20	$133,124.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$788.87	$15.78
Total for MAJOR GROUP 60	$788.87	$15.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,345.30	$126.91
Total for MAJOR GROUP 61	$6,345.30	$126.91
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$590.20	$11.81

Herreid - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$590.20	$11.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,645.00	$32.90
Total for MAJOR GROUP 64	$1,645.00	$32.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,431.70	$308.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,989.80	$659.79
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	$42,623.76	$852.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$42,611.00	$852.22
Total for MAJOR GROUP 70	$42,611.00	$852.22
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,021.96	$140.44
7231 Beauty Shops	$49,481.89	$989.66
7299 Miscellaneous Personal Services, NEC	$11,017.76	$220.35
Other	$23,529.48	$516.23
Total for MAJOR GROUP 72	$91,051.09	$1,866.68
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$318.82	$6.37
7359 Equipment Rental and Leasing, NEC	$27,018.51	$540.36
7371 Computer Programming Services	$150,871.31	$3,017.44
7372 Prepackaged Software	$147,363.41	$2,947.27
7374 Computer Processing and Data Preparation and Processing Services	$10,923.93	$218.48
7379 Computer Related Services, NEC	$18,792.28	$418.72
7389 Miscellaneous Business Services	$29,985.26	$599.70
Other	$49,648.06	$992.91
Total for MAJOR GROUP 73	$434,921.58	$8,741.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$213,423.59	$4,268.49
Total for MAJOR GROUP 75	$213,423.59	$4,268.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,392.28	$147.84
Other	$42,252.72	$845.07
Total for MAJOR GROUP 76	$49,645.00	$992.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,928.48	$318.58
Total for MAJOR GROUP 78	$15,928.48	$318.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,703.38	$94.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,179.88	$183.60
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	$47,393.56	$947.86
Total for MAJOR GROUP 81	$47,393.56	$947.86
MAJOR GROUP: 82 Educational Services		
Other	$796.30	$15.93
Total for MAJOR GROUP 82	$796.30	$15.93

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$1,980.78	$39.60
Total for MAJOR GROUP 86	$1,980.78	$39.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,997.85	$599.97
8721 Accounting, Auditing, and Bookkeeping Services	$67,001.04	$1,340.01
8742 Management Consulting Services	$101,661.26	$2,033.24
Other	$366,409.77	$7,328.19
Total for MAJOR GROUP 87	$565,069.92	$11,301.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,481,920.39	$29,726.92
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$457,728.02	$9,154.62
C	Construction	$135,421.69	$2,708.46
D	Manufacturing	$189,407.39	$3,788.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,303,058.28	$26,061.25
F	Wholesale Trade	$1,899,377.75	$37,987.70
G	Retail Trade	$6,653,137.20	$133,037.71
H	Finance, Insurance, And Real Estate	$42,623.76	$852.48
I	Services	$1,481,920.39	$29,622.00
	Other	$50,105.42	$1,002.13
	Total for Herreid - General	$12,212,779.90	$244,214.48

Herreid Recap

A	Agriculture, Forestry, And Fishing	$457,728.02	$9,154.62
C	Construction	$135,421.69	$2,708.46
D	Manufacturing	$189,407.39	$3,788.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,303,058.28	$26,061.25
F	Wholesale Trade	$1,899,377.75	$37,987.70
G	Retail Trade	$6,653,137.20	$133,037.71
H	Finance, Insurance, And Real Estate	$42,623.76	$852.48
I	Services	$1,481,920.39	$29,622.00
	Other	$50,105.42	$1,002.13
	Total for Herreid	$12,212,779.90	$244,214.48

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	$13,275.54	$265.51
Total for MAJOR GROUP	$13,275.54	$265.51
Total for DIVISION --	$13,275.54	$265.51
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	$11,888.23	$237.77
Other	$235,302.66	$4,706.07
Total for MAJOR GROUP 07	$247,190.89	$4,943.84
Total for DIVISION A	$247,438.69	$4,948.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$92,985.89	$1,897.90
Total for MAJOR GROUP 15	$92,985.89	$1,897.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,596.85	$331.93
1731 Electrical Work	$22,435.00	$448.70
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,186.52	$243.73
1751 Carpentry Work	$10,449.05	$208.99
1796 Installation or Erection of Building Equipment, NEC	$176,427.81	$4,751.30
1799 Special Trade Contractors, NEC	$118,947.74	$2,378.96
Other	$205,448.87	$4,108.96
Total for MAJOR GROUP 17	$562,491.84	$12,472.57
Total for DIVISION C	$762,080.77	$16,502.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,311.91	$366.24
Total for MAJOR GROUP 20	$18,311.91	$366.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,370.53	$307.43
Total for MAJOR GROUP 23	$15,370.53	$307.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$62,362.06	$1,247.25
2721 Periodicals: Publishing, or Publishing and Printing	$4,707.74	$94.16
2731 Books: Publishing, or Publishing and Printing	$4,039.76	$80.81
2741 Miscellaneous Publishing	$48,099.89	$962.00
2752 Commercial Printing, Lithographic	$47,637.85	$952.77
2759 Commercial Printing, NEC	$3,047.41	$60.95
Other	$8,592.69	$171.87
Total for MAJOR GROUP 27	$178,487.40	$3,569.81
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

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$27,170.39	$543.41
Total for MAJOR GROUP 34	$27,170.39	$543.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$34,570.90	$1,076.40
Total for MAJOR GROUP 35	$34,570.90	$1,076.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$281.50	$5.63
Total for MAJOR GROUP 36	$281.50	$5.63
MAJOR GROUP: 37 Transportation Equipment		
Other	$544,281.92	$10,885.64
Total for MAJOR GROUP 37	$544,281.92	$10,885.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,819.73	$55.65
Total for MAJOR GROUP 38	$2,819.73	$55.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$22,496.30	$449.94
Total for MAJOR GROUP 39	$22,496.30	$449.94
Total for DIVISION D	$1,006,560.04	$20,515.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,290.02	$25.80
Total for MAJOR GROUP 42	$1,290.02	$25.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$645,646.84	$12,928.07
4813 Telephone Communications, Except Radiotelephone	$1,205,085.72	$24,101.67
4841 Cable and Other Pay Television Services	$453,309.00	$9,066.18
4899 Communications Services, NEC	$9,049.28	$180.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,313,126.84	$46,277.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,079,664.12	$21,529.25
Total for MAJOR GROUP 49	$1,079,664.12	$21,529.25
Total for DIVISION E	$3,394,080.98	$67,832.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,792.20	$255.85
5023 Homefurnishings	$3,456.89	$69.14
5044 Office Equipment	$57,240.34	$1,144.79
5045 Computers and Computer Peripheral Equipment and Software	$32,894.34	$657.88
5046 Commercial Equipment, NEC	$12,456.23	$249.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,148.48	$1,102.98
5049 Professional Equipment and Supplies, NEC	$7,323.58	$146.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$214,797.55	$4,295.95
5064 Electrical Appliances, Television and Radio Sets	$1,757.67	$35.15
5065 Electronic Parts and Equipment, NEC	$116,601.49	$2,332.03
5074 Plumbing and Heating Equipment and Supplies	$2,059,901.46	$41,198.04
5082 Construction and Mining Machinery and Equipment	$5,086.06	$101.73
5084 Industrial Machinery and Equipment	$183,020.21	$3,660.39
5085 Industrial Supplies	$5,609.01	$112.19
5087 Service Establishment Equipment and Supplies	$12,388.34	$247.77
5099 Durable Goods, NEC	$13,862.83	$277.25
Other	$61,497.99	$1,229.98
Total for MAJOR GROUP 50	$2,855,834.67	$57,116.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,952.00	$79.06

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$88,058.99	$1,761.19
5191 Farm Supplies	$891,382.71	$17,827.65
5192 Books, Periodicals, and Newspapers	$2,279.24	$45.59
Other	$372,470.27	$7,732.88
Total for MAJOR GROUP 51	$1,358,143.21	$27,446.37
Total for DIVISION F	$4,213,977.88	$84,563.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,089,435.46	$21,788.71
5251 Hardware Stores	$18,391.06	$367.83
Other	$2,041.26	$40.82
Total for MAJOR GROUP 52	$1,109,867.78	$22,197.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,486.48	$549.73
Other	$17,900.71	$358.00
Total for MAJOR GROUP 53	$45,387.19	$907.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,849,990.03	$36,999.80
5461 Retail Bakeries	$6,035.84	$120.71
5499 Miscellaneous Food Stores	$13,079.46	$264.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,869,337.93	$37,389.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$288.14	$5.76
5531 Auto and Home Supply Stores	$6,525.73	$130.53
5541 Gasoline Service Station	$1,434,096.74	$28,681.96
Other	$3,907.23	$78.15
Total for MAJOR GROUP 55	$1,444,817.84	$28,896.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,620.57	$372.42
5641 Children's and Infants' Wear Stores	$3,424.17	$68.48
5651 Family Clothing Stores	$26,687.02	$533.73
5661 Shoe Stores	$4,950.85	$99.02
5699 Miscellaneous Apparel and Accessory Stores	$7,411.77	$148.24
Other	$4,007.86	$80.17
Total for MAJOR GROUP 56	$65,102.24	$1,302.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,686.45	$893.73
5713 Floor Coverings Stores	$58,692.35	$1,173.84
5722 Household Appliance Stores	$31,700.17	$634.03
5731 Radio, Television, and Consumer Electronics Stores	$5,407.16	$108.15
5734 Computer and Computer Software Stores	$22,945.29	$458.93
Other	$9,816.65	$196.34
Total for MAJOR GROUP 57	$173,248.07	$3,465.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,819.74	$1,096.38
Total for MAJOR GROUP 58	$54,819.74	$1,096.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$111,201.08	$2,224.03
5941 Sporting Goods Stores and Bicycle Shops	$36,714.74	$734.31
5942 Book Stores	$6,211.49	$124.24
5943 Stationery Stores	$75,333.77	$1,509.07
5944 Jewelry Stores	$1,685.70	$33.72
5945 Hobby, Toy, and Game Stores	$2,567.82	$51.36
5947 Gift, Novelty, and Souvenir Shops	$9,001.72	$180.04
5961 Catalog and Mail-Order Houses	$117,674.44	$2,353.54
5963 Direct Selling Establishments	$152,049.36	$3,041.01

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$35,107.18	$702.16
5999 Miscellaneous Retail Stores, NEC	$3,071,704.80	$61,780.09
Other	$93,709.14	$1,874.16
Total for MAJOR GROUP 59	$3,712,961.24	$74,607.73
Total for DIVISION G	$8,475,542.03	$169,862.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,762.50	$115.25
Total for MAJOR GROUP 60	$5,762.50	$115.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$18,555.24	$371.10
6159 Miscellaneous Business Credit Institutions	($10,359.00)	($207.18)
Total for MAJOR GROUP 61	$8,196.24	$163.92
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$252.49	$5.06
Other	N/A	N/A
Total for MAJOR GROUP 63	$933.32	$18.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,110.02	$102.20
Total for MAJOR GROUP 64	$5,110.02	$102.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,035.55	$160.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,129.30	$862.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$63,720.48	$1,274.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,150.58	$203.00
7221 Photographic Studios, Portrait	$21,285.07	$425.69
7299 Miscellaneous Personal Services, NEC	$19,669.65	$393.41
Other	$295,897.24	$5,917.97
Total for MAJOR GROUP 72	$347,002.54	$6,940.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$24,896.50	$497.92
7331 Direct Mail Advertising Services	$617.51	$12.35
7342 Disinfecting and Pest Control Services	$5,316.52	$106.34
7349 Building Cleaning and Maintenance Services, NEC	$32,117.89	$642.33
7359 Equipment Rental and Leasing, NEC	($667,943.40)	($13,358.86)
7372 Prepackaged Software	$34,699.49	$693.99
7374 Computer Processing and Data Preparation and Processing Services	$9,294.00	$185.88
7379 Computer Related Services, NEC	$25,305.63	$506.17
7389 Miscellaneous Business Services	$52,793.23	$1,055.88
Other	$21,666.75	$433.35
Total for MAJOR GROUP 73	($461,235.88)	($9,224.65)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$78,123.86	$1,562.50
Total for MAJOR GROUP 75	$78,123.86	$1,562.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$11,687.00	$233.74

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$97,709.43	$1,954.19
Other	$233,986.76	$4,679.73
Total for MAJOR GROUP 76	$343,383.19	$6,867.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,964.50	$619.29
Total for MAJOR GROUP 78	$30,964.50	$619.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$118,297.27	$2,365.96
Total for MAJOR GROUP 79	$118,297.27	$2,365.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,314.24	$1,226.27
Total for MAJOR GROUP 81	$61,314.24	$1,226.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,682.59	$73.66
Other	$2,180.27	$43.58
Total for MAJOR GROUP 86	$5,862.86	$117.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$631,439.02	$12,628.83
8713 Surveying Services	$2,984.50	$59.69
8721 Accounting, Auditing, and Bookkeeping Services	$135,022.77	$2,700.48
8734 Testing Laboratories	$29,355.91	$587.14
8742 Management Consulting Services	$69,907.65	$1,398.16
Other	$49,112.28	$982.23
Total for MAJOR GROUP 87	$917,822.13	$18,356.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,522,256.59	$30,445.30

Highmore - General Recap

	Other	$13,275.54	$265.51
A	Agriculture, Forestry, And Fishing	$247,438.69	$4,948.80
C	Construction	$762,080.77	$15,241.59
D	Manufacturing	$1,006,560.04	$20,131.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,394,080.98	$67,881.57
F	Wholesale Trade	$4,213,977.88	$84,279.59
G	Retail Trade	$8,475,542.03	$169,511.13
H	Finance, Insurance, And Real Estate	$63,720.48	$1,274.42
I	Services	$1,522,256.59	$30,445.30
	Total for Highmore - General	$19,698,933.00	$393,979.24

Highmore - Gross Receipts

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

Highmore - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: D Manufacturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		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	$662.43	$6.63
DIVISION: G Retail Trade				
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$13,325.71	$131.88
		Total for MAJOR GROUP 59	$13,325.71	$131.88
		Total for DIVISION G	$564,066.42	$5,639.29
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$129,761.93	$1,297.66

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Highmore - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$662.43	$6.63
G	Retail Trade	$564,066.42	$5,640.68
I	Services	$129,761.93	$1,297.66
	Other	($51.80)	($0.52)
	Total for Highmore - Gross Receipts	$694,438.98	$6,944.45

Highmore Recap

	Other	$13,275.54	$265.51
A	Agriculture, Forestry, And Fishing	$247,438.69	$4,948.80
C	Construction	$762,080.77	$15,241.59
D	Manufacturing	$1,006,560.04	$20,131.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,394,080.98	$67,881.57
F	Wholesale Trade	$4,214,640.31	$84,286.22
G	Retail Trade	$9,039,608.45	$175,151.81
H	Finance, Insurance, And Real Estate	$63,720.48	$1,274.42
I	Services	$1,652,018.52	$31,742.96
	Other	($51.80)	($0.52)
	Total for Highmore	$20,393,371.98	$400,923.69

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.

Hill City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$3,265.00	$65.30
Total for MAJOR GROUP	$3,265.00	$65.30
Total for DIVISION --	$3,265.00	$65.30
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	$36,265.50	$725.32
Other	$1,329.00	$26.58
Total for MAJOR GROUP 07	$37,594.50	$751.90
Total for DIVISION A	$38,389.30	$767.80
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,807.24	$396.13
1731 Electrical Work	$5,073.85	$101.50
1793 Glass and Glazing Work	$3,696.31	$73.91
1799 Special Trade Contractors, NEC	$16,021.21	$320.43
Other	$96,625.38	$1,932.51
Total for MAJOR GROUP 17	$141,223.99	$2,824.48
Total for DIVISION C	$142,629.11	$2,852.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,933.20	$498.66
Total for MAJOR GROUP 20	$24,933.20	$498.66
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	$5,947.06	$118.95
Total for MAJOR GROUP 23	$5,947.06	$118.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$62,568.61	$1,251.37
Total for MAJOR GROUP 24	$62,568.61	$1,251.37
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	$57,758.93	$1,155.17
2721 Periodicals: Publishing, or Publishing and Printing	$2,411.62	$48.24
2731 Books: Publishing, or Publishing and Printing	$5,740.69	$114.82
2741 Miscellaneous Publishing	$6,325.01	$126.49

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$14,620.16	$292.40
2759 Commercial Printing, NEC	$12,237.78	$244.77
Other	$12,422.04	$248.46
Total for MAJOR GROUP 27	$111,516.23	$2,230.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,160.73	$183.21
Total for MAJOR GROUP 28	$9,160.73	$183.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,809.62	$116.20
Total for MAJOR GROUP 34	$5,809.62	$116.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$41,981.06	$839.62
Other	$40,195.79	$803.93
Total for MAJOR GROUP 35	$82,176.85	$1,643.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,243.41	$84.87
Total for MAJOR GROUP 36	$4,243.41	$84.87
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	$391,382.89	$7,827.73
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	$147,203.95	$2,944.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$149,222.95	$2,984.49
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	$566,997.47	$11,344.06
4813 Telephone Communications, Except Radiotelephone	$474,293.87	$9,491.85
4841 Cable and Other Pay Television Services	$152,567.01	$3,051.33
4899 Communications Services, NEC	$75,375.54	$1,507.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,269,381.89	$25,397.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,117,851.76	$22,357.03
Total for MAJOR GROUP 49	$1,117,851.76	$22,357.03
Total for DIVISION E	$2,546,321.43	$50,956.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$464.40	$9.29
5044 Office Equipment	$47,574.40	$951.50
5045 Computers and Computer Peripheral Equipment and Software	$16,644.41	$332.87
5046 Commercial Equipment, NEC	$63,596.09	$1,271.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$227.08	$4.53
5049 Professional Equipment and Supplies, NEC	$6,290.17	$125.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,038.54	$1,280.78
5064 Electrical Appliances, Television and Radio Sets	$2,215.53	$44.28
5065 Electronic Parts and Equipment, NEC	$11,435.15	$228.70
5074 Plumbing and Heating Equipment and Supplies	$86,252.37	$1,725.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,846.26	$176.94
5084 Industrial Machinery and Equipment	$14,848.69	$296.98
5085 Industrial Supplies	$26,583.43	$531.67
5087 Service Establishment Equipment and Supplies	$4,753.99	$95.07
5099 Durable Goods, NEC	$6,987.92	$139.77
Other	$79,721.83	$1,594.46
Total for MAJOR GROUP 50	$440,480.26	$8,809.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,305.75	$26.12
5141 Groceries, General Line	$252,805.92	$5,056.15
5191 Farm Supplies	$7,015.33	$165.99
5192 Books, Periodicals, and Newspapers	$276.79	$5.54
Other	$69,043.18	$1,392.05
Total for MAJOR GROUP 51	$330,446.97	$6,645.85
Total for DIVISION F	$770,927.23	$15,455.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,632.37	$4,792.66
5251 Hardware Stores	$963,192.26	$19,263.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,202,977.63	$24,059.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$74,541.62	$1,490.83
5331 Variety Stores	$58,012.34	$1,160.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$133,388.92	$2,667.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,699,595.18	$133,991.92
5431 Fruit and Vegetable Markets	$84,958.33	$1,748.22
5499 Miscellaneous Food Stores	$258,895.10	$5,177.92
Other	$8,813.26	$176.27
Total for MAJOR GROUP 54	$7,052,261.87	$141,094.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,002.10	$180.04
5541 Gasoline Service Station	$325,721.90	$6,514.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$341,568.20	$6,831.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$110,120.45	$2,202.42
5632 Women’s Accessory and Specialty Stores	$880.10	$17.60
5641 Children's and Infants’ Wear Stores	$973.17	$19.46

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$65,264.18	$1,305.30
5661 Shoe Stores	$2,479.47	$49.59
5699 Miscellaneous Apparel and Accessory Stores	$683,804.86	$13,676.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$863,644.74	$17,272.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$158,602.48	$3,172.07
5713 Floor Coverings Stores	$14,837.64	$296.75
5719 Miscellaneous Homefurnishings Stores	$5,699.00	$113.98
5722 Household Appliance Stores	$63,084.87	$1,261.70
5731 Radio, Television, and Consumer Electronics Stores	$10,423.53	$208.49
5734 Computer and Computer Software Stores	$2,948.10	$58.96
Other	$6,427.90	$128.56
Total for MAJOR GROUP 57	$262,023.52	$5,240.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,578,426.59	$111,568.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,957,469.91	$119,149.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$178,663.33	$3,573.26
5941 Sporting Goods Stores and Bicycle Shops	$618,365.21	$12,367.32
5942 Book Stores	$8,265.44	$165.33
5943 Stationery Stores	$48,206.55	$964.14
5947 Gift, Novelty, and Souvenir Shops	$2,748,100.82	$54,962.04
5949 Sewing, Needlework, and Piece Goods Stores	$8,679.00	$173.59
5961 Catalog and Mail-Order Houses	$172,896.54	$3,457.99
5963 Direct Selling Establishments	$73,616.07	$1,472.28
5984 Liquefied Petroleum Gas Dealers	$45,804.60	$916.10
5999 Miscellaneous Retail Stores, NEC	$1,047,932.71	$20,960.42
Other	$237,482.49	$4,749.71
Total for MAJOR GROUP 59	$5,188,012.76	$103,762.18
Total for DIVISION G	$21,001,347.55	$420,078.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$37,554.32	$751.09
Total for MAJOR GROUP 60	$37,554.32	$751.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,379.05	$47.61
Total for MAJOR GROUP 61	$2,379.05	$47.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$28,375.61	$567.53
Total for MAJOR GROUP 62	$28,375.61	$567.53
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,224.27	$84.50
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,974.27	$119.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,121.70	$122.43
Total for MAJOR GROUP 64	$6,121.70	$122.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$221,443.30	$4,428.89
Total for MAJOR GROUP 65	$221,443.30	$4,428.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$96,764.97	$1,935.29
Other	N/A	N/A
Total for MAJOR GROUP 67	$97,043.97	$1,940.87

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$398,892.22	$7,977.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,258,461.81	$105,169.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,258,711.81	$105,174.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$30,062.01	$601.24
7221 Photographic Studios, Portrait	$145,615.99	$2,912.34
7231 Beauty Shops	$63,421.09	$1,268.43
7299 Miscellaneous Personal Services, NEC	$31,922.85	$638.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$279,439.83	$5,588.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,008.15	$260.20
7331 Direct Mail Advertising Services	$11,214.31	$224.29
7334 Photocopying and Duplicating Services	$17,290.75	$345.81
7336 Commercial Art and Graphic Design	$50,087.28	$1,001.76
7342 Disinfecting and Pest Control Services	$28,039.67	$560.81
7349 Building Cleaning and Maintenance Services, NEC	$95,116.58	$1,902.37
7359 Equipment Rental and Leasing, NEC	$135,959.88	$2,719.24
7363 Help Supply Services	$5,753.82	$115.08
7371 Computer Programming Services	$7,514.86	$150.31
7372 Prepackaged Software	$74,012.91	$1,480.27
7374 Computer Processing and Data Preparation and Processing Services	$2,829.52	$56.61
7377 Computer Rental and Leasing	$2,556.16	$51.12
7379 Computer Related Services, NEC	$26,588.10	$531.78
7382 Security Systems Services	$6,735.48	$134.75
7389 Miscellaneous Business Services	$46,437.89	$928.79
Other	$61,716.10	$1,234.32
Total for MAJOR GROUP 73	$584,861.46	$11,697.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$281.33	$5.62
7538 General Automotive Repair Shops	$415,254.51	$8,305.10
7549 Automotive Services, Except Repair and Carwashes	$43,318.27	$866.38
Other	$109,473.28	$2,189.47
Total for MAJOR GROUP 75	$568,327.39	$11,366.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,625.47	$72.50
7629 Electrical and Electronic Repair Shops, NEC	$5,432.36	$108.65
7692 Welding Repair	$3,848.52	$76.97
7699 Repair Shops and Related Services, NEC	$17,280.35	$345.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$81,716.14	$1,634.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,329.98	$606.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,013.14	$720.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,999.89	$180.01
7999 Amusement and Recreation Services, NEC	$1,895,016.97	$37,900.34
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,905,076.68	$38,101.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$108,077.23	$2,161.57

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$108,077.23	$2,161.57
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,504.62	$50.09
Other	$8,961.96	$179.24
Total for MAJOR GROUP 82	$11,466.58	$229.33
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,532.68	$30.65
Other	$1,854.60	$37.07
Total for MAJOR GROUP 86	$3,387.28	$67.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,319.18	$406.38
8712 Architectural Services	$12,074.82	$241.50
8713 Surveying Services	$9,088.37	$181.76
8721 Accounting, Auditing, and Bookkeeping Services	$253,378.01	$5,067.60
8734 Testing Laboratories	$5,040.50	$100.81
8742 Management Consulting Services	$14,829.50	$296.59
8748 Business Consulting Services, NEC	$6,219.88	$124.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$323,440.26	$6,468.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,953.00	$79.06
Total for MAJOR GROUP 89	$3,953.00	$79.06
Total for DIVISION I	$9,197,023.42	$183,940.89
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hill City - General Recap

	Other	$3,265.00	$65.30
A	Agriculture, Forestry, And Fishing	$38,389.30	$767.80
C	Construction	$142,629.11	$2,852.58
D	Manufacturing	$391,382.89	$7,827.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,546,321.43	$50,926.42
F	Wholesale Trade	$770,927.23	$15,418.65
G	Retail Trade	$21,001,347.55	$420,027.23
H	Finance, Insurance, And Real Estate	$398,892.22	$7,977.92
I	Services	$9,197,023.42	$183,940.89
	Other	$56,937.30	$1,138.75
	Total for Hill City - General	$34,547,115.45	$690,943.27

Hill City - 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		

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,279,106.24	$12,791.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,469,851.57	$14,698.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,574,757.42	$55,747.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,920,114.15	$59,201.19
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$144,456.10	$1,444.56
5999 Miscellaneous Retail Stores, NEC	$17,388.75	$173.89
Total for MAJOR GROUP 59	$161,844.85	$1,618.45
Total for DIVISION G	$7,551,987.57	$75,519.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,888,623.87	$48,886.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,888,873.87	$48,888.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,409,476.65	$64,094.85

Hill City - Gross Receipts Recap

G	Retail Trade	$7,551,987.57	$75,519.92
I	Services	$6,409,476.65	$64,094.85
	Other	($7,813.20)	($78.16)
	Total for Hill City - Gross Receipts	$13,953,651.02	$139,536.61

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Hill City Recap

		Taxable	Tax Due
	Other	$3,265.00	$65.30
A	Agriculture, Forestry, And Fishing	$38,389.30	$767.80
C	Construction	$142,629.11	$2,852.58
D	Manufacturing	$391,382.89	$7,827.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,546,321.43	$50,926.42
F	Wholesale Trade	$770,927.23	$15,418.65
G	Retail Trade	$28,553,335.12	$495,547.15
H	Finance, Insurance, And Real Estate	$398,892.22	$7,977.92
I	Services	$15,606,500.07	$248,035.74
	Other	$49,124.10	$1,060.59
	Total for Hill City	$48,500,766.47	$830,479.88

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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$48,700.11	$487.02
Other	$159,514.47	$1,595.14
Total for MAJOR GROUP 17	$208,214.58	$2,082.16
Total for DIVISION C	$224,809.14	$2,248.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,473.75	$174.75
2731 Books: Publishing, or Publishing and Printing	$799.82	$8.00
Other	$2,390.94	$23.92
Total for MAJOR GROUP 27	$20,664.51	$206.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$589.20	$5.89
Total for MAJOR GROUP 36	$589.20	$5.89

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$43,678.59	$436.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$219,075.18	$2,191.47
4813 Telephone Communications, Except Radiotelephone	$95,655.42	$956.55
4841 Cable and Other Pay Television Services	$38,875.00	$388.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$353,707.60	$3,537.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,890.30	$1,349.51
Total for MAJOR GROUP 49	$133,890.30	$1,349.51
Total for DIVISION E	$487,597.90	$4,887.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,401.45	$34.02
5045 Computers and Computer Peripheral Equipment and Software	$7,818.80	$78.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,914.00	$89.14
5065 Electronic Parts and Equipment, NEC	$128,733.00	$1,287.33
Other	$151,876.91	$1,518.77
Total for MAJOR GROUP 50	$300,744.16	$3,007.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$10,630.45	$106.31
Other	$13,115.49	$131.22
Total for MAJOR GROUP 51	$23,745.94	$237.53
Total for DIVISION F	$324,490.10	$3,244.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,151.42	$641.53
Other	$6,877.37	$68.77
Total for MAJOR GROUP 52	$71,028.79	$710.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,733.84	$87.34
Other	$1,302.58	$13.03
Total for MAJOR GROUP 53	$10,036.42	$100.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,928.88	$39.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,881.32	$108.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,141.61	$21.42
Other	$4,249.43	$42.49
Total for MAJOR GROUP 55	$6,391.04	$63.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,718.42	$67.18
5641 Children's and Infants' Wear Stores	$1,239.80	$12.39
5651 Family Clothing Stores	$8,194.05	$81.93
5661 Shoe Stores	$2,040.40	$20.41
5699 Miscellaneous Apparel and Accessory Stores	$1,664.39	$16.65
Other	$1,063.00	$10.64
Total for MAJOR GROUP 56	$20,920.06	$209.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,734.36	$357.36

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$285.00	$2.85
5722 Household Appliance Stores	$12,937.32	$129.39
Other	$11,025.09	$110.26
Total for MAJOR GROUP 57	$59,981.77	$599.86
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	$3,256.87	$32.57
5942 Book Stores	$2,966.68	$29.67
5943 Stationery Stores	$19,760.82	$197.60
5945 Hobby, Toy, and Game Stores	$1,453.14	$14.52
5961 Catalog and Mail-Order Houses	$19,040.25	$190.44
5963 Direct Selling Establishments	$26,545.51	$265.43
5999 Miscellaneous Retail Stores, NEC	$62,609.23	$626.27
Other	$10,481.08	$104.81
Total for MAJOR GROUP 59	$146,113.58	$1,461.31
Total for DIVISION G	$602,602.88	$6,026.27
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: 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	$5,215.95	$52.16
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	$79,309.74	$793.10
Total for MAJOR GROUP 72	$79,309.74	$793.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,757.85	$47.58
7359 Equipment Rental and Leasing, NEC	$18,947.25	$189.47
7372 Prepackaged Software	$7,963.80	$79.62
7382 Security Systems Services	$5,942.65	$59.43
7389 Miscellaneous Business Services	$43,436.82	$434.35
Other	$10,046.65	$100.51
Total for MAJOR GROUP 73	$91,095.02	$910.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$84,713.19	$847.14
Total for MAJOR GROUP 75	$84,713.19	$847.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,034.83	$10.35
Total for MAJOR GROUP 76	$1,034.83	$10.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,134.20	$141.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,174.20	$141.73
MAJOR GROUP: 79 Amusement And Recreation Services		

Hitchcock - 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: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$685.18	$6.87
	Total for MAJOR GROUP 86	$685.18	$6.87
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,717.10	$87.17
Other		$28,224.05	$282.24
	Total for MAJOR GROUP 87	$36,941.15	$369.41
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$352,858.12	$3,528.61

Hitchcock - General Recap

C	Construction	$224,809.14	$2,248.11
D	Manufacturing	$43,678.59	$436.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$487,597.90	$4,875.97
F	Wholesale Trade	$324,490.10	$3,244.97
G	Retail Trade	$602,602.88	$6,026.10
H	Finance, Insurance, And Real Estate	$5,215.95	$52.16
I	Services	$352,858.12	$3,528.61
	Other	$10,263.72	$102.65
	Total for Hitchcock - General	$2,051,516.40	$20,515.38

Hitchcock Recap

C	Construction	$224,809.14	$2,248.11
D	Manufacturing	$43,678.59	$436.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$487,597.90	$4,875.97
F	Wholesale Trade	$324,490.10	$3,244.97
G	Retail Trade	$602,602.88	$6,026.10
H	Finance, Insurance, And Real Estate	$5,215.95	$52.16
I	Services	$352,858.12	$3,528.61
	Other	$10,263.72	$102.65
	Total for Hitchcock	$2,051,516.40	$20,515.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$658,896.53	$13,177.94
Total for MAJOR GROUP 07	$658,896.53	$13,177.94
Total for DIVISION A	$658,896.53	$13,177.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,164.20	$343.27
Other	$104,999.57	$2,100.01
Total for MAJOR GROUP 17	$122,163.77	$2,443.28
Total for DIVISION C	$122,163.77	$2,443.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,536.02	$230.74
2721 Periodicals: Publishing, or Publishing and Printing	$764.40	$15.29
2731 Books: Publishing, or Publishing and Printing	$1,156.51	$23.13
2752 Commercial Printing, Lithographic	$6,919.77	$138.40
2759 Commercial Printing, NEC	$454.50	$9.09
Other	$2,945.51	$58.91
Total for MAJOR GROUP 27	$23,776.71	$475.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,628.52	$72.57
Total for MAJOR GROUP 28	$3,628.52	$72.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,232.14	$24.64
Total for MAJOR GROUP 34	$1,232.14	$24.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,345.16	$66.90
Total for MAJOR GROUP 35	$3,345.16	$66.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$37,856.22	$757.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,324.45	$885.44
4813 Telephone Communications, Except Radiotelephone	$129,716.49	$2,594.34
4841 Cable and Other Pay Television Services	$10,755.00	$215.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$186,402.35	$3,727.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$167,542.30	$3,350.85
Total for MAJOR GROUP 49	$167,542.30	$3,350.85
Total for DIVISION E	$370,981.83	$7,418.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,088.50	$181.76
5045 Computers and Computer Peripheral Equipment and Software	$2,504.49	$50.09
5049 Professional Equipment and Supplies, NEC	$942.00	$18.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,055.69	$161.11
5084 Industrial Machinery and Equipment	$4,383.36	$87.69
Other	$7,565.37	$151.30
Total for MAJOR GROUP 50	$32,539.41	$650.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,844.59	$676.93
Total for MAJOR GROUP 51	$33,844.59	$676.93
Total for DIVISION F	$66,384.00	$1,327.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,298.61	$2,525.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,486.48	$2,569.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,823.86	$176.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,318.02	$286.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$215,164.50	$4,303.29
5499 Miscellaneous Food Stores	$5,194.02	$103.92
Other	$96,123.04	$1,922.46
Total for MAJOR GROUP 54	$316,481.56	$6,329.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$37,077.30	$741.53
Other	$1,645.36	$32.92
Total for MAJOR GROUP 55	$38,722.66	$774.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,200.97	$64.02
5651 Family Clothing Stores	$3,040.37	$60.80
5661 Shoe Stores	$132.98	$2.66
5699 Miscellaneous Apparel and Accessory Stores	$1,129.01	$22.58
Other	$502.07	$10.04
Total for MAJOR GROUP 56	$8,005.40	$160.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,217.54	$484.35

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$19,255.16	$385.10
5731 Radio, Television, and Consumer Electronics Stores	$1,091.56	$21.83
5734 Computer and Computer Software Stores	$5,696.95	$113.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$50,776.21	$1,015.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,838.53	$2,136.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,351.96	$2,487.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,687.01	$113.75
5943 Stationery Stores	$7,310.66	$146.22
5961 Catalog and Mail-Order Houses	$18,808.03	$376.17
5963 Direct Selling Establishments	$21,935.92	$438.72
5984 Liquefied Petroleum Gas Dealers	$79,394.77	$1,587.90
5999 Miscellaneous Retail Stores, NEC	$5,449.46	$108.57
Other	$253,338.16	$5,066.77
Total for MAJOR GROUP 59	$391,924.01	$7,838.10
Total for DIVISION G	$1,073,066.30	$21,460.97
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,763.28	$74.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,585.50	$215.71
Total for MAJOR GROUP 70	$11,585.50	$215.71
MAJOR GROUP: 72 Personal Services		
Other	$23,407.61	$468.13
Total for MAJOR GROUP 72	$23,407.61	$468.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,036.00	$20.73
7359 Equipment Rental and Leasing, NEC	$20,965.12	$397.13
7372 Prepackaged Software	$32,906.67	$658.13
7374 Computer Processing and Data Preparation and Processing Services	$142.00	$2.84
7389 Miscellaneous Business Services	$71,513.39	$1,430.27
Other	$4,651.09	$93.02
Total for MAJOR GROUP 73	$131,214.27	$2,602.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,767.49	$55.36
Other	$5,708.28	$114.18
Total for MAJOR GROUP 76	$8,475.77	$169.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,996.01	$239.92
Total for MAJOR GROUP 78	$11,996.01	$239.92

Hosmer - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$21,258.97	$425.17
8734 Testing Laboratories		$11,296.24	$225.92
Other		N/A	N/A
	Total for MAJOR GROUP 87	$33,660.26	$673.19
	Total for DIVISION I	$271,692.39	$5,395.66

Hosmer - General Recap

A	Agriculture, Forestry, And Fishing	$658,896.53	$13,177.94
C	Construction	$122,163.77	$2,443.28
D	Manufacturing	$37,856.22	$757.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,981.83	$7,418.38
F	Wholesale Trade	$66,384.00	$1,327.72
G	Retail Trade	$1,073,066.30	$21,460.85
H	Finance, Insurance, And Real Estate	$3,763.28	$74.67
I	Services	$271,692.39	$5,346.82
	Total for Hosmer - General	$2,604,804.32	$52,006.81

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$658,896.53	$13,177.94
C	Construction	$122,163.77	$2,443.28
D	Manufacturing	$37,856.22	$757.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,981.83	$7,418.38
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G	Retail Trade	$1,073,066.30	$21,460.85
H	Finance, Insurance, And Real Estate	$3,763.28	$74.67
I	Services	$271,692.39	$5,346.82
	Total for Hosmer	$2,604,804.32	$52,006.81

Taxable	Tax Due

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$5,658.79	$113.18
Other No Description	$7,261.25	$145.23
Total for MAJOR GROUP	$12,920.04	$258.41
Total for DIVISION --	$12,920.04	$258.41
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	$142,665.42	$2,853.32
0783 Ornamental Shrub and Tree Services	$37,599.62	$752.00
Other	$276,106.19	$5,522.16
Total for MAJOR GROUP 07	$456,371.23	$9,127.48
Total for DIVISION A	$469,495.99	$9,389.97
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$54,971.35	$1,099.43
Other	$17,782.60	$370.23
Total for MAJOR GROUP 15	$72,753.95	$1,469.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$68,031.56	$1,360.64
Total for MAJOR GROUP 16	$68,031.56	$1,360.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$209,979.46	$4,199.61
1731 Electrical Work	$77,332.00	$1,546.69
1751 Carpentry Work	$90,388.85	$1,807.76
1752 Floor Laying and Other Floor Work, NEC	$146,465.98	$2,929.33
1793 Glass and Glazing Work	$6,197.67	$123.95
1796 Installation or Erection of Building Equipment, NEC	($7,565.90)	($253.56)
1799 Special Trade Contractors, NEC	$82,837.28	$1,864.04
Other	$113,245.93	$2,265.59
Total for MAJOR GROUP 17	$718,881.27	$14,483.41
Total for DIVISION C	$859,666.78	$17,313.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$63,273.68	$1,265.47
Total for MAJOR GROUP 20	$63,273.68	$1,265.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,296.43	$85.93
Total for MAJOR GROUP 23	$4,296.43	$85.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$28,733.71	$574.68

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	$28,733.71	$574.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$146,314.32	$2,926.29
2721 Periodicals: Publishing, or Publishing and Printing	$6,573.20	$131.47
2731 Books: Publishing, or Publishing and Printing	$9,510.93	$190.23
2741 Miscellaneous Publishing	$3,591.57	$71.84
2752 Commercial Printing, Lithographic	$76,148.22	$1,729.63
2754 Commercial Printing, Gravure	$778.33	$15.57
2759 Commercial Printing, NEC	$32,116.15	$642.32
Other	$13,972.01	$279.44
Total for MAJOR GROUP 27	$289,004.73	$5,986.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,828.99	$256.59
Total for MAJOR GROUP 28	$12,828.99	$256.59
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,827.57	$236.57
Total for MAJOR GROUP 34	$11,827.57	$236.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$67,610.36	$1,352.21
Other	$27,264.73	$545.30
Total for MAJOR GROUP 35	$94,875.09	$1,897.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,794.33	$235.89
Total for MAJOR GROUP 36	$11,794.33	$235.89
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,131.48	$102.63
Total for MAJOR GROUP 38	$5,131.48	$102.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,810.56	$176.22
Total for MAJOR GROUP 39	$8,810.56	$176.22
Total for DIVISION D	$899,026.27	$18,187.28
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: 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	$361,655.33	$7,233.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$382,580.83	$7,651.62
MAJOR GROUP: 47 Transportation Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,415,269.65	$48,386.43
4813 Telephone Communications, Except Radiotelephone	$2,812,600.44	$60,586.50
4832 Radio Broadcasting Stations	$1,566.88	$31.34
4841 Cable and Other Pay Television Services	$401,372.26	$8,027.45
4899 Communications Services, NEC	$20,556.77	$411.15
Total for MAJOR GROUP 48	$5,651,366.00	$117,442.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$392,311.52	$7,846.23
4959 Sanitary Services, NEC	$30,529.48	$610.58
Other	$3,420,160.59	$68,403.22
Total for MAJOR GROUP 49	$3,843,001.59	$76,860.03
Total for DIVISION E	$9,936,963.90	$203,154.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$7,136.95	$142.75
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,192.32	$123.85
5044 Office Equipment	$60,375.04	$1,207.50
5045 Computers and Computer Peripheral Equipment and Software	$135,697.80	$2,713.97
5046 Commercial Equipment, NEC	$26,663.28	$533.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$119,264.28	$2,408.10
5049 Professional Equipment and Supplies, NEC	$11,744.83	$234.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$194,625.97	$3,892.54
5064 Electrical Appliances, Television and Radio Sets	$20,189.48	$403.77
5065 Electronic Parts and Equipment, NEC	$281,491.00	$5,629.82
5072 Hardware	$18,254.69	$365.10
5074 Plumbing and Heating Equipment and Supplies	$240,884.17	$4,820.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,855.23	$557.11
5082 Construction and Mining Machinery and Equipment	$2,312.21	$48.49
5084 Industrial Machinery and Equipment	$138,655.24	$2,773.10
5085 Industrial Supplies	$2,518.08	$50.35
5087 Service Establishment Equipment and Supplies	$12,403.11	$248.03
5091 Sporting and Recreational Goods and Supplies	$1,364.95	$27.30
5099 Durable Goods, NEC	$7,128.80	$142.58
Other	$8,938.05	$178.77
Total for MAJOR GROUP 50	$1,323,695.48	$26,502.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,070.09	$181.43
5141 Groceries, General Line	$284,907.00	$5,698.17
5169 Chemicals and Allied Products, NEC	$6,196.00	$123.92
5191 Farm Supplies	$3,231.94	$67.12
5192 Books, Periodicals, and Newspapers	$823.09	$16.46
5199 Nondurable Goods, NEC	$4,927.40	$98.55
Other	$113,040.16	$2,260.82
Total for MAJOR GROUP 51	$422,195.68	$8,446.47
Total for DIVISION F	$1,745,891.16	$34,948.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,072,922.63	$41,458.46
5251 Hardware Stores	$1,653,019.21	$33,060.37
Other	$46,887.01	$937.74
Total for MAJOR GROUP 52	$3,772,828.85	$75,456.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$792,046.46	$15,840.95
5331 Variety Stores	$1,600,885.80	$32,017.73

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5399 Miscellaneous General Merchandise Stores	$3,718,866.10	$74,377.31
Total for MAJOR GROUP 53	$6,111,798.36	$122,235.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,671,618.80	$273,432.36
5431 Fruit and Vegetable Markets	$82,348.08	$1,671.38
5441 Candy, Nut, and Confectionery Stores	$10,409.90	$208.22
5461 Retail Bakeries	$181,374.55	$3,627.47
5499 Miscellaneous Food Stores	$346,086.52	$6,921.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,552,354.12	$291,071.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$717,759.29	$14,355.22
5541 Gasoline Service Station	$1,916,685.34	$38,333.74
Other	$20,232.10	$404.64
Total for MAJOR GROUP 55	$2,654,676.73	$53,093.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,901.44	$38.03
5621 Women's Clothing Stores	$35,024.09	$700.50
5632 Women’s Accessory and Specialty Stores	$5,915.50	$118.31
5641 Children's and Infants’ Wear Stores	$2,708.50	$54.17
5651 Family Clothing Stores	$45,622.68	$912.51
5661 Shoe Stores	$17,952.56	$359.08
5699 Miscellaneous Apparel and Accessory Stores	$14,893.09	$297.86
Total for MAJOR GROUP 56	$124,017.86	$2,480.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$227,471.56	$4,549.48
5713 Floor Coverings Stores	$39,972.18	$799.46
5719 Miscellaneous Homefurnishings Stores	$35,955.65	$719.12
5722 Household Appliance Stores	$96,911.58	$1,938.25
5731 Radio, Television, and Consumer Electronics Stores	$318,374.92	$6,367.49
5734 Computer and Computer Software Stores	$31,274.91	$625.51
5735 Record and Prerecorded Tape Stores	$2,839.18	$56.79
5736 Musical Instruments Stores	$19,347.29	$386.95
Other	N/A	N/A
Total for MAJOR GROUP 57	$772,780.66	$15,455.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,143,480.13	$102,869.58
5813 Drinking Places	$767,173.30	$15,343.49
Total for MAJOR GROUP 58	$5,910,653.43	$118,213.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,118.04	$122.37
5932 Used Merchandise Stores	$207,533.60	$4,150.65
5941 Sporting Goods Stores and Bicycle Shops	$72,835.61	$1,456.72
5942 Book Stores	$71,407.62	$1,428.19
5943 Stationery Stores	$91,820.70	$1,836.44
5944 Jewelry Stores	$83,605.92	$1,672.14
5945 Hobby, Toy, and Game Stores	$8,783.38	$175.68
5947 Gift, Novelty, and Souvenir Shops	$87,101.56	$1,742.06
5961 Catalog and Mail-Order Houses	$316,161.02	$6,323.21
5962 Automatic Merchandise Machine Operators	$44,023.69	$880.48
5963 Direct Selling Establishments	$496,302.08	$9,926.07
5984 Liquefied Petroleum Gas Dealers	$206,384.07	$4,127.67
5999 Miscellaneous Retail Stores, NEC	$274,291.98	$5,538.16
Other	$260,538.80	$5,210.78
Total for MAJOR GROUP 59	$2,226,908.07	$44,590.62
Total for DIVISION G	$36,126,018.08	$722,597.55

DIVISION: H Finance, Insurance, And Real Estate

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$13,336.00	$266.72
Other	$32,057.60	$641.10
Total for MAJOR GROUP 60	$45,393.60	$907.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$58,296.03	$1,165.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$58,915.03	$1,178.29
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	$10,043.94	$200.91
Other	N/A	N/A
Total for MAJOR GROUP 63	$11,255.94	$225.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,006.35	$100.13
Total for MAJOR GROUP 64	$5,006.35	$100.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$351,335.97	$7,026.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$521,582.31	$10,431.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$59,401.97	$1,188.05
Total for MAJOR GROUP 67	$59,401.97	$1,188.05
Total for DIVISION H	$710,893.54	$14,217.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,458,915.98	$69,178.35
Total for MAJOR GROUP 70	$3,458,915.98	$69,178.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$46,291.65	$925.86
7221 Photographic Studios, Portrait	$57,842.92	$1,156.85
7231 Beauty Shops	$265,424.07	$5,308.48
7299 Miscellaneous Personal Services, NEC	$47,960.88	$959.22
Other	$526,016.90	$10,520.35
Total for MAJOR GROUP 72	$943,536.42	$18,870.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,625.10	$72.51
7322 Adjustment and Collection Services	$5,816.59	$116.33
7323 Credit Reporting Services	$2,195.90	$57.01
7331 Direct Mail Advertising Services	$17,593.53	$351.89
7334 Photocopying and Duplicating Services	$757.83	$15.16
7336 Commercial Art and Graphic Design	$48,561.94	$971.25
7338 Secretarial and Court Reporting	$19,824.10	$396.46
7342 Disinfecting and Pest Control Services	$14,051.20	$281.05
7349 Building Cleaning and Maintenance Services, NEC	$231,968.94	$4,639.41
7352 Medical Equipment Rental and Leasing	$19,085.23	$381.71
7359 Equipment Rental and Leasing, NEC	$263,830.17	$5,276.60
7371 Computer Programming Services	$564.63	$11.29
7372 Prepackaged Software	$194,235.21	$3,884.75
7373 Computer Integrated Systems Design	$6,768.73	$135.38
7374 Computer Processing and Data Preparation and Processing Services	$6,719.26	$140.36
7375 Information Retrieval Services	$4,844.30	$96.89
7377 Computer Rental and Leasing	$2,882.00	$57.64
7378 Computer Maintenance and Repair	$15,051.32	$301.04
7379 Computer Related Services, NEC	$12,797.19	$255.97

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7381 Detective, Guard, and Armored Car Services	$6,899.77	$138.00
7382 Security Systems Services	$34,149.34	$682.99
7389 Miscellaneous Business Services	$316,183.63	$6,323.76
Other	$49,437.38	$988.71
Total for MAJOR GROUP 73	$1,277,843.29	$25,576.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$380,460.27	$7,609.21
7536 Automotive Glass Replacement Shops	$54,224.06	$1,084.48
7538 General Automotive Repair Shops	$575,138.61	$11,502.76
7539 Automotive Repair Shops, NEC	$5,626.42	$112.54
7549 Automotive Services, Except Repair and Carwashes	$4,462.75	$89.26
Other	$196,742.18	$3,934.86
Total for MAJOR GROUP 75	$1,216,654.29	$24,333.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,230.10	$24.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$22,847.32	$456.95
7629 Electrical and Electronic Repair Shops, NEC	$128,496.59	$2,569.95
7692 Welding Repair	$35,209.66	$704.21
7699 Repair Shops and Related Services, NEC	$59,779.23	$1,195.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$250,455.39	$5,009.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$131,827.50	$2,636.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$212,803.08	$4,256.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$23,247.00	$464.94
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,232.50	$24.65
7999 Amusement and Recreation Services, NEC	$1,686,746.06	$33,734.91
Other	$1,003,490.64	$20,069.83
Total for MAJOR GROUP 79	$2,714,716.20	$54,294.33
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$13,528.10	$270.53
8041 Offices and Clinics of Chiropractors	$82,223.06	$1,644.48
Other	$58,525.59	$1,170.51
Total for MAJOR GROUP 80	$154,276.75	$3,085.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$533,939.96	$10,678.85
Total for MAJOR GROUP 81	$533,939.96	$10,678.85
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,747.56	$234.95
Other	$12,956.94	$259.14
Total for MAJOR GROUP 82	$24,704.50	$494.09
MAJOR GROUP: 83 Social Services		
Other	$213,021.29	$4,260.45
Total for MAJOR GROUP 83	$213,021.29	$4,260.45
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,054.31	$21.09
8641 Civic, Social, and Fraternal Associations	$4,956.29	$99.13
8661 Religious Organizations	$31,556.60	$631.15
Other	$12,945.44	$258.92
Total for MAJOR GROUP 86	$50,512.64	$1,010.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$46,065.38	$921.31

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$414,966.96	$8,299.36
8734 Testing Laboratories	$3,441.76	$68.84
8742 Management Consulting Services	$16,261.35	$325.24
8748 Business Consulting Services, NEC	$2,211.12	$44.22
Other	$26,258.74	$525.17
Total for MAJOR GROUP 87	$509,205.31	$10,184.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$99,651.82	$1,993.04
Total for MAJOR GROUP 89	$99,651.82	$1,993.04
Total for DIVISION I	$11,661,439.07	$233,248.37
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

	Other	$12,920.04	$258.41
A	Agriculture, Forestry, And Fishing	$469,495.99	$9,389.97
C	Construction	$859,666.78	$17,193.40
D	Manufacturing	$899,026.27	$17,980.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,936,963.90	$198,739.21
F	Wholesale Trade	$1,745,891.16	$34,917.96
G	Retail Trade	$36,126,018.08	$722,520.93
H	Finance, Insurance, And Real Estate	$710,893.54	$14,217.85
I	Services	$11,661,439.07	$233,229.36
	Other	$188,410.88	$3,768.23
	Total for Hot Springs - General	$62,610,725.71	$1,252,215.94

Hot Springs - 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: G Retail Trade		

Hot Springs - Gross Receipts *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		
5411 Grocery Stores	$2,585,886.22	$25,858.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,757,298.51	$27,573.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,993,622.59	$49,936.25
5813 Drinking Places	$740,845.74	$7,408.49
Total for MAJOR GROUP 58	$5,734,468.33	$57,344.74
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$10,748.47	$107.48
Other	($6,763.28)	($101.24)
Total for MAJOR GROUP 59	$3,985.19	$6.24
Total for DIVISION G	$8,668,585.29	$86,652.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,331,029.47	$33,310.29
Total for MAJOR GROUP 70	$3,331,029.47	$33,310.29
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		
7999 Amusement and Recreation Services, NEC	$1,132,749.96	$11,327.50
Other	$787,024.11	$7,870.24
Total for MAJOR GROUP 79	$1,919,774.07	$19,197.74
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

Hot Springs - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$5,367,525.82	$53,675.27

Hot Springs - Gross Receipts Recap

G	Retail Trade	$8,668,585.29	$86,685.94
I	Services	$5,367,525.82	$53,675.27
	Other	($36,044.01)	($360.44)
	Total for Hot Springs - Gross Receipts	$14,000,067.10	$140,000.77

Hot Springs Recap

	Other	$12,920.04	$258.41
A	Agriculture, Forestry, And Fishing	$469,495.99	$9,389.97
C	Construction	$859,666.78	$17,193.40
D	Manufacturing	$899,026.27	$17,980.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,936,963.90	$198,739.21
F	Wholesale Trade	$1,745,891.16	$34,917.96
G	Retail Trade	$44,794,603.37	$809,206.87
H	Finance, Insurance, And Real Estate	$710,893.54	$14,217.85
I	Services	$17,028,964.89	$286,904.63
	Other	$152,366.87	$3,407.79
	Total for Hot Springs	$76,610,792.81	$1,392,216.71

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,284.33	$345.69
Total for MAJOR GROUP 07	$17,284.33	$345.69
Total for DIVISION A	$17,284.33	$345.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$47,735.06	$954.70
Other	N/A	N/A
Total for MAJOR GROUP 15	$48,229.06	$964.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,907.89	$218.15
1731 Electrical Work	$4,633.97	$92.69
1751 Carpentry Work	$5,716.34	$114.33
1799 Special Trade Contractors, NEC	$18,274.46	$365.49
Other	$59,313.54	$1,348.85
Total for MAJOR GROUP 17	$98,846.20	$2,139.51
Total for DIVISION C	$147,075.26	$3,104.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,647.50	$32.95
Total for MAJOR GROUP 20	$1,647.50	$32.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,681.96	$53.64
Total for MAJOR GROUP 23	$2,681.96	$53.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,910.61	$398.20
2721 Periodicals: Publishing, or Publishing and Printing	$853.00	$17.06
2731 Books: Publishing, or Publishing and Printing	$863.86	$17.28
2741 Miscellaneous Publishing	$928.07	$18.57
2752 Commercial Printing, Lithographic	$21,378.09	$427.56
2759 Commercial Printing, NEC	$2,068.71	$41.37
Other	$2,774.99	$55.50
Total for MAJOR GROUP 27	$48,777.33	$975.54
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: 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		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$93,904.51	$1,878.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,620.37	$752.41
Total for MAJOR GROUP 42	$37,620.37	$752.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$153,422.29	$3,069.84
4813 Telephone Communications, Except Radiotelephone	$209,782.31	$4,199.22
4841 Cable and Other Pay Television Services	$137,742.69	$2,754.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$501,166.29	$10,028.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,105,556.57	$22,116.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$141,367.41	$2,827.36
5046 Commercial Equipment, NEC	$5,986.19	$119.73
5049 Professional Equipment and Supplies, NEC	$2,063.50	$41.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,160.56	$443.20
5065 Electronic Parts and Equipment, NEC	$78,023.00	$1,560.46
5074 Plumbing and Heating Equipment and Supplies	$33,839.18	$676.77
5084 Industrial Machinery and Equipment	$20,559.71	$411.30
5085 Industrial Supplies	$1,310.11	$26.21
5099 Durable Goods, NEC	$3,549.51	$70.99
Other	$43,086.04	$861.73
Total for MAJOR GROUP 50	$351,945.21	$7,039.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,651.43	$433.03
Other	$184,963.18	$3,720.13
Total for MAJOR GROUP 51	$206,614.61	$4,153.16
Total for DIVISION F	$558,559.82	$11,192.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,581.39	$1,744.24
5251 Hardware Stores	$159,020.21	$3,180.39
Other	$5,608.33	$112.17
Total for MAJOR GROUP 52	$249,209.93	$5,036.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,598.17	$991.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$54,780.56	$1,095.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,477,737.60	$29,554.77
5431 Fruit and Vegetable Markets	$11,541.92	$230.85
5441 Candy, Nut, and Confectionery Stores	$2,269.91	$45.40
5499 Miscellaneous Food Stores	$11,228.30	$224.58
Other	$285,703.03	$5,952.77
Total for MAJOR GROUP 54	$1,788,480.76	$36,008.37

Hoven - 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	$3,089.35	$61.79
Other	$1,246,264.39	$24,925.29
Total for MAJOR GROUP 55	$1,249,353.74	$24,987.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,952.16	$239.05
5632 Women's Accessory and Specialty Stores	$2,811.87	$56.24
5641 Children's and Infants' Wear Stores	$3,703.16	$74.07
5651 Family Clothing Stores	$19,646.69	$392.96
5661 Shoe Stores	$2,753.81	$55.07
5699 Miscellaneous Apparel and Accessory Stores	$900.86	$18.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,868.05	$837.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,872.63	$1,017.45
5719 Miscellaneous Homefurnishings Stores	$8,655.10	$173.10
5722 Household Appliance Stores	$43,307.56	$866.16
5731 Radio, Television, and Consumer Electronics Stores	$2,377.06	$55.78
5734 Computer and Computer Software Stores	$50,075.54	$1,001.52
5735 Record and Prerecorded Tape Stores	$578.40	$11.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$161,563.44	$3,239.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$203,499.30	$4,070.01
Total for MAJOR GROUP 58	$203,499.30	$4,070.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,659.80	$173.20
5942 Book Stores	$2,590.92	$51.82
5943 Stationery Stores	$17,058.92	$341.19
5945 Hobby, Toy, and Game Stores	$4,922.69	$98.46
5947 Gift, Novelty, and Souvenir Shops	$863.56	$17.27
5961 Catalog and Mail-Order Houses	$71,440.04	$1,428.80
5963 Direct Selling Establishments	$53,106.97	$1,062.14
5999 Miscellaneous Retail Stores, NEC	$51,675.95	$1,033.56
Other	$348,673.80	$6,973.47
Total for MAJOR GROUP 59	$558,992.65	$11,179.91
Total for DIVISION G	$4,307,748.43	$86,454.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,887.67	$217.74
Total for MAJOR GROUP 60	$10,887.67	$217.74
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,350.00	$247.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,875.00	$257.50
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	$25,899.62	$517.99
DIVISION: I Services		

Hoven - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,123.73	$42.47
7221 Photographic Studios, Portrait	$22,557.49	$451.15
7231 Beauty Shops	$29,166.68	$583.34
7299 Miscellaneous Personal Services, NEC	$1,226.75	$24.54
Other	$15,146.01	$303.52
Total for MAJOR GROUP 72	$70,220.66	$1,405.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,376.76	$187.54
7372 Prepackaged Software	$31,687.98	$633.75
7374 Computer Processing and Data Preparation and Processing Services	$1,784.50	$35.69
7382 Security Systems Services	$16,453.66	$329.07
7389 Miscellaneous Business Services	$106,828.77	$2,136.60
Other	$40,868.98	$817.38
Total for MAJOR GROUP 73	$207,000.65	$4,140.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$750,770.55	$15,015.39
Other	$1,521.09	$30.42
Total for MAJOR GROUP 75	$752,291.64	$15,045.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,974.81	$279.50
Other	$22,000.01	$440.01
Total for MAJOR GROUP 76	$35,974.82	$719.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,907.21	$398.14
Total for MAJOR GROUP 78	$19,907.21	$398.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,517.20	$30.35
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,044.46	$300.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,378.41	$27.57
Total for MAJOR GROUP 82	$1,378.41	$27.57
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	$11,768.12	$235.36
Total for MAJOR GROUP 86	$11,768.12	$235.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,479.04	$1,289.57
Other	$58,317.70	$1,166.36
Total for MAJOR GROUP 87	$122,796.74	$2,455.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,382,634.79	$27,653.34

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Hoven - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,284.33	$345.69
C	Construction	$147,075.26	$2,941.51
D	Manufacturing	$93,904.51	$1,878.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,105,556.57	$22,111.36
F	Wholesale Trade	$558,559.82	$11,171.28
G	Retail Trade	$4,307,748.43	$86,155.23
H	Finance, Insurance, And Real Estate	$25,899.62	$517.99
I	Services	$1,382,634.79	$27,652.73
	Total for Hoven - General	$7,638,663.33	$152,773.87

Hoven Recap

A	Agriculture, Forestry, And Fishing	$17,284.33	$345.69
C	Construction	$147,075.26	$2,941.51
D	Manufacturing	$93,904.51	$1,878.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,105,556.57	$22,111.36
F	Wholesale Trade	$558,559.82	$11,171.28
G	Retail Trade	$4,307,748.43	$86,155.23
H	Finance, Insurance, And Real Estate	$25,899.62	$517.99
I	Services	$1,382,634.79	$27,652.73
	Total for Hoven	$7,638,663.33	$152,773.87

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$26,087.91	$521.76
Total for MAJOR GROUP	$26,087.91	$521.76
Total for DIVISION --	$26,087.91	$521.76
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	$26,895.57	$537.91
Other	$415,877.35	$8,317.60
Total for MAJOR GROUP 07	$442,772.92	$8,855.51
Total for DIVISION A	$443,659.13	$8,873.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,420.65	$29.82
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,579.74	$33.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,723.69	$134.49
1731 Electrical Work	$11,390.47	$227.80
1751 Carpentry Work	$7,775.78	$155.52
1752 Floor Laying and Other Floor Work, NEC	$17,445.53	$348.92
1771 Concrete Work	$219,971.14	$4,399.42
1793 Glass and Glazing Work	$12,731.33	$251.37
1796 Installation or Erection of Building Equipment, NEC	$32,763.17	$655.26
Other	$82,347.94	$1,646.96
Total for MAJOR GROUP 17	$391,149.05	$7,819.74
Total for DIVISION C	$392,728.79	$7,852.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$30,097.50	$601.95
Other	N/A	N/A
Total for MAJOR GROUP 20	$18,586.00	$371.72
MAJOR GROUP: 23 Apparel And Other 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: 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	$69,094.93	$1,381.92
2721 Periodicals: Publishing, or Publishing and Printing	$11,796.17	$235.92
2731 Books: Publishing, or Publishing and Printing	$15,066.43	$301.32
2741 Miscellaneous Publishing	$1,021.87	$20.44
2752 Commercial Printing, Lithographic	$43,957.94	$879.17
2759 Commercial Printing, NEC	$5,000.13	$100.00
Other	$7,833.41	$156.69
Total for MAJOR GROUP 27	$153,770.88	$3,075.46
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$19,966.00	$399.32

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	$20,200.61	$404.01
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	($543,214.46)	($13,041.54)
Total for MAJOR GROUP 35	($543,214.46)	($13,041.54)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,953.75	$99.08
Total for MAJOR GROUP 37	$4,953.75	$99.08
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,211.64	$24.24
Total for MAJOR GROUP 38	$1,211.64	$24.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($300,749.11)	($8,189.97)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,832.43	$596.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,712.61	$674.27
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$504,505.76	$10,115.80
4813 Telephone Communications, Except Radiotelephone	$551,042.36	$11,020.86
4841 Cable and Other Pay Television Services	$33,175.11	$663.50
4899 Communications Services, NEC	$4,639.79	$92.79
Other	$589.50	$11.79
Total for MAJOR GROUP 48	$1,093,952.52	$21,904.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$298,228.59	$5,964.55
Total for MAJOR GROUP 49	$298,228.59	$5,964.55
Total for DIVISION E	$1,427,861.22	$28,582.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$83,042.44	$1,660.87
5044 Office Equipment	$25,981.00	$519.65
5045 Computers and Computer Peripheral Equipment and Software	$17,760.83	$355.21
5046 Commercial Equipment, NEC	$13,267.09	$265.35

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	($138,907.82)	($2,778.14)
5049 Professional Equipment and Supplies, NEC	$1,878.00	$37.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,307.79	$1,186.15
5065 Electronic Parts and Equipment, NEC	$21,246.46	$424.93
5074 Plumbing and Heating Equipment and Supplies	$95,037.86	$1,900.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,196.98	$1,003.93
5082 Construction and Mining Machinery and Equipment	$59,901.18	$1,198.02
5084 Industrial Machinery and Equipment	$19,620.76	$408.89
5085 Industrial Supplies	$13,950.01	$279.01
5087 Service Establishment Equipment and Supplies	$11,282.55	$225.64
5099 Durable Goods, NEC	$31,293.36	$625.88
Other	$73,764.06	$1,475.28
Total for MAJOR GROUP 50	$438,622.55	$8,788.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$28,283.25	$565.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,518.50	$190.38
5141 Groceries, General Line	$118,901.07	$2,378.03
5191 Farm Supplies	$56,428.39	$1,151.52
Other	$39,543.93	$790.86
Total for MAJOR GROUP 51	$252,675.14	$5,076.46
Total for DIVISION F	$691,297.69	$13,865.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$799,787.20	$15,995.75
5251 Hardware Stores	$265,712.56	$5,314.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,073,453.07	$21,469.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,327.41	$606.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$49,585.89	$991.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,936,688.50	$58,733.66
5461 Retail Bakeries	$14,427.60	$288.55
5499 Miscellaneous Food Stores	$16,372.42	$327.48
Other	$720,040.80	$14,400.81
Total for MAJOR GROUP 54	$3,687,529.32	$73,750.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$348,334.28	$6,966.64
5541 Gasoline Service Station	$31,394.52	$627.89
5571 Motorcycle Dealers	$3,134.10	$62.68
Other	$1,376.45	$27.52
Total for MAJOR GROUP 55	$384,239.35	$7,684.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,764.82	$335.29
5641 Children's and Infants' Wear Stores	$2,612.67	$52.25
5651 Family Clothing Stores	$14,074.70	$281.52
5661 Shoe Stores	$4,878.23	$97.57
5699 Miscellaneous Apparel and Accessory Stores	$41,742.61	$834.84
Other	$640.09	$12.80
Total for MAJOR GROUP 56	$80,713.12	$1,614.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,060.48	$1,421.21
5719 Miscellaneous Homefurnishings Stores	$19,810.28	$396.21
5722 Household Appliance Stores	$25,387.39	$507.73
5731 Radio, Television, and Consumer Electronics Stores	$5,980.35	$119.62
5734 Computer and Computer Software Stores	$30,255.66	$605.10

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$559.32	$11.19
Other	N/A	N/A
Total for MAJOR GROUP 57	$156,900.02	$3,137.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$300,633.08	$6,012.65
Total for MAJOR GROUP 58	$300,633.08	$6,012.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$279,706.45	$5,594.13
5941 Sporting Goods Stores and Bicycle Shops	$28,497.23	$569.94
5942 Book Stores	$9,187.86	$183.76
5943 Stationery Stores	$47,403.84	$947.26
5944 Jewelry Stores	$1,075.59	$21.51
5945 Hobby, Toy, and Game Stores	$10,007.68	$200.14
5947 Gift, Novelty, and Souvenir Shops	$13,671.33	$273.43
5961 Catalog and Mail-Order Houses	$94,303.25	$1,886.16
5963 Direct Selling Establishments	$193,721.59	$3,874.50
5999 Miscellaneous Retail Stores, NEC	$1,927,254.40	$38,589.30
Other	$57,034.77	$1,140.69
Total for MAJOR GROUP 59	$2,661,863.99	$53,280.82
Total for DIVISION G	$8,394,917.84	$167,941.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$884.02	$17.68
Total for MAJOR GROUP 60	$884.02	$17.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$43,885.22	$877.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$109,115.80	$2,182.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$119,275.46	$2,385.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$449,591.32	$8,991.83
Total for MAJOR GROUP 70	$449,591.32	$8,991.83
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$25,498.47	$601.50
7217 Carpet and Upholstery Cleaning	$13,251.60	$265.04
7218 Industrial Launderers	$12,526.06	$250.48
7221 Photographic Studios, Portrait	$82,787.80	$1,655.77
7231 Beauty Shops	$138,296.31	$2,765.94
7299 Miscellaneous Personal Services, NEC	$218,027.12	$4,360.55

Howard - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	$508,869.80	$10,268.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,618.43	$192.37
7322 Adjustment and Collection Services	$767.18	$15.35
7331 Direct Mail Advertising Services	$589.49	$11.80
7342 Disinfecting and Pest Control Services	$5,203.00	$104.06
7349 Building Cleaning and Maintenance Services, NEC	$17,404.20	$348.09
7359 Equipment Rental and Leasing, NEC	$63,148.40	$1,263.01
7363 Help Supply Services	$2,354,998.13	$47,099.93
7371 Computer Programming Services	$3,497.85	$69.97
7372 Prepackaged Software	$51,263.20	$1,025.26
7374 Computer Processing and Data Preparation and Processing Services	$1,541.50	$30.83
7377 Computer Rental and Leasing	$10,718.50	$214.37
7379 Computer Related Services, NEC	$15,372.54	$307.84
7382 Security Systems Services	$7,533.73	$150.66
7389 Miscellaneous Business Services	$245,131.95	$4,902.63
Other	$35,978.18	$719.59
Total for MAJOR GROUP 73	$2,822,766.28	$56,455.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$472,839.08	$9,456.78
Other	$469,066.31	$9,381.34
Total for MAJOR GROUP 75	$941,905.39	$18,838.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,278,443.62	$25,568.88
Other	$33,208.69	$664.21
Total for MAJOR GROUP 76	$1,311,652.31	$26,233.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,030.83	$560.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,083.83	$561.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$821.85	$16.44
Other	$401,621.06	$8,033.83
Total for MAJOR GROUP 79	$402,442.91	$8,050.27
MAJOR GROUP: 80 Health Services		
Other	$63,615.72	$1,313.83
Total for MAJOR GROUP 80	$63,615.72	$1,313.83
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$8,400.20	$168.00
Total for MAJOR GROUP 82	$8,400.20	$168.00
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,776.45	$255.53
Other	$3,387.93	$67.74
Total for MAJOR GROUP 86	$16,164.38	$323.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,157.30	$163.14
8721 Accounting, Auditing, and Bookkeeping Services	$51,912.00	$1,038.29
8734 Testing Laboratories	$1,264.19	$25.28
8742 Management Consulting Services	$56,955.33	$1,139.13
8748 Business Consulting Services, NEC	$17,535.74	$350.70
Other	$4,794.95	$95.90
Total for MAJOR GROUP 87	$140,619.51	$2,812.44
MAJOR GROUP: 89 Miscellaneous Services		

Howard - General *continued...*

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

		Taxable	Tax Due
8999 Services, NEC		$6,878.57	$137.57
	Total for MAJOR GROUP 89	$6,878.57	$137.57
	Total for DIVISION I	$6,975,010.06	$139,635.18

Howard - General Recap

	Other	$26,087.91	$521.76
A	Agriculture, Forestry, And Fishing	$443,659.13	$8,873.23
C	Construction	$392,728.79	$7,854.58
D	Manufacturing	($300,749.11)	($6,014.90)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,427,861.22	$28,557.07
F	Wholesale Trade	$691,297.69	$13,826.08
G	Retail Trade	$8,394,917.84	$167,898.50
H	Finance, Insurance, And Real Estate	$119,275.46	$2,385.53
I	Services	$6,975,010.06	$139,500.42
	Total for Howard - General	$18,170,088.99	$363,402.27

Howard Recap

	Other	$26,087.91	$521.76
A	Agriculture, Forestry, And Fishing	$443,659.13	$8,873.23
C	Construction	$392,728.79	$7,854.58
D	Manufacturing	($300,749.11)	($6,014.90)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,427,861.22	$28,557.07
F	Wholesale Trade	$691,297.69	$13,826.08
G	Retail Trade	$8,394,917.84	$167,898.50
H	Finance, Insurance, And Real Estate	$119,275.46	$2,385.53
I	Services	$6,975,010.06	$139,500.42
	Total for Howard	$18,170,088.99	$363,402.27

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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,353.09	$27.06
Other	$6,279.41	$125.58
Total for MAJOR GROUP 07	$7,632.50	$152.64
Total for DIVISION A	$7,632.50	$152.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$130,300.99	$2,601.87
1731 Electrical Work	$9,199.69	$184.00
1751 Carpentry Work	$12,375.28	$247.51
1799 Special Trade Contractors, NEC	$28,040.49	$560.81
Other	$47,820.31	$1,446.56
Total for MAJOR GROUP 17	$227,736.76	$5,040.75
Total for DIVISION C	$234,211.36	$5,176.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,459.05	$49.19
Other	N/A	N/A
Total for MAJOR GROUP 20	$6,734.26	$134.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,188.84	$163.78
Total for MAJOR GROUP 23	$8,188.84	$163.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,053.54	$281.08
2731 Books: Publishing, or Publishing and Printing	$1,403.23	$28.06
2741 Miscellaneous Publishing	$1,118.93	$22.38
2752 Commercial Printing, Lithographic	$2,361.12	$47.24
2754 Commercial Printing, Gravure	$1,284.00	$25.68
Other	$7,135.38	$142.71
Total for MAJOR GROUP 27	$27,356.20	$547.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,925.55	$118.51
Total for MAJOR GROUP 28	$5,925.55	$118.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$403.60	$8.07
Total for MAJOR GROUP 36	$403.60	$8.07
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,090.04	$121.79
Total for MAJOR GROUP 37	$6,090.04	$121.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$6,153.92	$123.08
Total for MAJOR GROUP 38	$6,153.92	$123.08

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$86,481.50	$1,729.66
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	$41,393.11	$827.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,861.11	$837.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,671.64	$1,092.94
4813 Telephone Communications, Except Radiotelephone	$167,475.17	$3,349.50
4841 Cable and Other Pay Television Services	$14,746.00	$294.92
4899 Communications Services, NEC	$795.28	$15.92
Total for MAJOR GROUP 48	$237,688.09	$4,753.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$260,647.68	$5,212.94
Total for MAJOR GROUP 49	$260,647.68	$5,212.94
Total for DIVISION E	$555,106.66	$11,101.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,276.30	$205.52
5046 Commercial Equipment, NEC	$7,614.44	$152.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,909.95	$658.20
5051 Metals Service Centers and Offices	$204,438.16	$4,088.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,143.86	$642.86
5084 Industrial Machinery and Equipment	$35,156.95	$703.33
5085 Industrial Supplies	$13,018.76	$260.38
5087 Service Establishment Equipment and Supplies	$179,987.88	$3,599.75
5099 Durable Goods, NEC	$55,499.60	$1,109.99
Other	$38,642.59	$782.44
Total for MAJOR GROUP 50	$609,688.49	$12,203.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,564.78	$831.32
Total for MAJOR GROUP 51	$41,564.78	$831.32
Total for DIVISION F	$651,253.27	$13,034.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,660.82	$3,313.24
5251 Hardware Stores	$24,219.56	$484.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$190,161.38	$3,803.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,293.46	$125.87
Other	$6,690.50	$133.81
Total for MAJOR GROUP 53	$12,983.96	$259.68
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$435.28	$8.71
5499 Miscellaneous Food Stores	$6,771.72	$135.42
Other	$719,882.61	$14,397.65
Total for MAJOR GROUP 54	$727,089.61	$14,541.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,748.63	$174.97
5541 Gasoline Service Station	$899,794.75	$17,995.88
Other	$1,268.23	$25.36
Total for MAJOR GROUP 55	$909,811.61	$18,196.21

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,178.77	$83.57
5641 Children's and Infants' Wear Stores	$465.00	$9.30
5651 Family Clothing Stores	$6,323.18	$126.46
5661 Shoe Stores	$1,707.92	$34.16
5699 Miscellaneous Apparel and Accessory Stores	$1,759.18	$35.18
Other	$1,439.50	$28.79
Total for MAJOR GROUP 56	$15,873.55	$317.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,416.85	$728.34
5719 Miscellaneous Homefurnishings Stores	$4,475.29	$89.51
5722 Household Appliance Stores	$3,461.02	$69.22
5734 Computer and Computer Software Stores	$16,240.58	$324.81
Other	$9,293.44	$185.87
Total for MAJOR GROUP 57	$69,887.18	$1,397.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$804,673.45	$16,093.46
Total for MAJOR GROUP 58	$804,673.45	$16,093.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,584.63	$131.69
5942 Book Stores	$720.00	$14.40
5943 Stationery Stores	$4,391.04	$87.83
5945 Hobby, Toy, and Game Stores	$1,423.14	$28.47
5961 Catalog and Mail-Order Houses	$36,796.36	$735.96
5963 Direct Selling Establishments	$30,526.21	$610.53
5999 Miscellaneous Retail Stores, NEC	$87,849.59	$1,829.30
Other	$172,828.77	$3,456.61
Total for MAJOR GROUP 59	$341,119.74	$6,894.79
Total for DIVISION G	$3,071,600.48	$61,504.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,235.17	$104.70
Total for MAJOR GROUP 60	$5,235.17	$104.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,804.33	$376.09
Total for MAJOR GROUP 65	$18,804.33	$376.09
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	$27,688.30	$553.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,183.09	$83.70
Other	$45,145.28	$902.89

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$49,328.37	$986.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,070.86	$61.42
7359 Equipment Rental and Leasing, NEC	$65,231.87	$1,304.59
7372 Prepackaged Software	$8,237.53	$164.75
7379 Computer Related Services, NEC	$1,374.10	$27.50
7389 Miscellaneous Business Services	$17,930.07	$358.60
Other	$16,009.72	$320.21
Total for MAJOR GROUP 73	$111,854.15	$2,237.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$487,358.14	$9,747.20
Other	$13,311.68	$266.24
Total for MAJOR GROUP 75	$500,669.82	$10,013.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$63,851.82	$1,277.03
Other	$5,644.48	$112.89
Total for MAJOR GROUP 76	$69,496.30	$1,389.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,536.33	$210.73
Total for MAJOR GROUP 78	$10,536.33	$210.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,978.64	$159.57
Other	$825.00	$16.50
Total for MAJOR GROUP 79	$8,803.64	$176.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$792.01	$15.83
Total for MAJOR GROUP 86	$792.01	$15.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,485.24	$309.72
8748 Business Consulting Services, NEC	$2,974.79	$59.50
Other	$44,540.17	$890.80
Total for MAJOR GROUP 87	$63,000.20	$1,260.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,802.51	$76.06
Total for MAJOR GROUP 89	$3,802.51	$76.06
Total for DIVISION I	$872,894.56	$17,457.95

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Hudson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,632.50	$152.64
C	Construction	$234,211.36	$5,147.98
D	Manufacturing	$86,481.50	$1,729.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$555,106.66	$11,102.39
F	Wholesale Trade	$651,253.27	$13,025.07
G	Retail Trade	$3,071,600.48	$61,504.23
H	Finance, Insurance, And Real Estate	$27,688.30	$553.77
I	Services	$872,894.56	$17,457.95
	Total for Hudson - General	$5,506,868.63	$110,673.69

Hudson Recap

A	Agriculture, Forestry, And Fishing	$7,632.50	$152.64
C	Construction	$234,211.36	$5,147.98
D	Manufacturing	$86,481.50	$1,729.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$555,106.66	$11,102.39
F	Wholesale Trade	$651,253.27	$13,025.07
G	Retail Trade	$3,071,600.48	$61,504.23
H	Finance, Insurance, And Real Estate	$27,688.30	$553.77
I	Services	$872,894.56	$17,457.95
	Total for Hudson	$5,506,868.63	$110,673.69

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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,397.12	$167.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,917.12	$178.34
Total for DIVISION A	$8,917.12	$178.34
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	$55,816.58	$1,144.63
1731 Electrical Work	$10,868.95	$217.38
1751 Carpentry Work	$6,096.59	$121.94
1799 Special Trade Contractors, NEC	$8,292.40	$165.85
Other	$19,137.75	$475.30
Total for MAJOR GROUP 17	$100,212.27	$2,125.10
Total for DIVISION C	$121,426.88	$2,549.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,292.19	$85.85
Total for MAJOR GROUP 20	$4,292.19	$85.85
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	$7,639.97	$152.80
Total for MAJOR GROUP 24	$7,639.97	$152.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,113.18	$722.25
2721 Periodicals: Publishing, or Publishing and Printing	$752.47	$15.05
2731 Books: Publishing, or Publishing and Printing	$1,374.91	$27.52
2752 Commercial Printing, Lithographic	$1,974.42	$39.49
2759 Commercial Printing, NEC	$12,100.36	$242.02
Other	$8,985.74	$179.74
Total for MAJOR GROUP 27	$61,301.08	$1,226.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,481.71	$249.63
Total for MAJOR GROUP 28	$12,481.71	$249.63
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$13,867.34	$277.34
Total for MAJOR GROUP 34	$13,867.34	$277.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,986.82	$39.74
Total for MAJOR GROUP 39	$1,986.82	$39.74
Total for DIVISION D	$121,969.75	$2,439.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,818.13	$836.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,208.96	$844.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$381,248.07	$7,635.59
4813 Telephone Communications, Except Radiotelephone	$112,549.73	$2,251.00
4841 Cable and Other Pay Television Services	$171,625.35	$3,432.51
4899 Communications Services, NEC	$2,715.50	$54.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$668,210.65	$13,374.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$577,371.04	$11,547.43
Total for MAJOR GROUP 49	$577,371.04	$11,547.43
Total for DIVISION E	$1,287,790.65	$25,766.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$23,160.89	$463.22
5044 Office Equipment	$13,363.97	$267.27
5045 Computers and Computer Peripheral Equipment and Software	$6,700.65	$134.01
5046 Commercial Equipment, NEC	$1,836.90	$36.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,011.50	$20.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,840.66	$376.81
5074 Plumbing and Heating Equipment and Supplies	$17,771.49	$355.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,010.60	$100.22
5082 Construction and Mining Machinery and Equipment	$3,880.01	$77.60
5084 Industrial Machinery and Equipment	$2,478.19	$49.57
5085 Industrial Supplies	$16,516.77	$330.34
5087 Service Establishment Equipment and Supplies	$1,886.21	$37.73
5091 Sporting and Recreational Goods and Supplies	$1,747.39	$34.95
5099 Durable Goods, NEC	$2,606.84	$52.13
Other	$44,504.12	$890.07
Total for MAJOR GROUP 50	$161,316.19	$3,226.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,848.41	$76.97
5191 Farm Supplies	$99,365.99	$1,987.33
5192 Books, Periodicals, and Newspapers	$539.37	$10.79
Other	$24,730.06	$494.60
Total for MAJOR GROUP 51	$128,483.83	$2,569.69
Total for DIVISION F	$289,800.02	$5,796.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,989.31	$2,039.83

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$134,272.09	$2,685.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$237,726.40	$4,754.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,376.40	$187.54
Other	$390,156.64	$7,803.13
Total for MAJOR GROUP 53	$399,533.04	$7,990.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$26,825.23	$595.85
Other	$705,364.78	$14,107.31
Total for MAJOR GROUP 54	$732,190.01	$14,703.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,837.58	$816.73
Other	$4,898.29	$97.96
Total for MAJOR GROUP 55	$45,735.87	$914.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,597.08	$251.94
5641 Children's and Infants' Wear Stores	$997.00	$19.94
5651 Family Clothing Stores	$8,960.67	$179.23
5661 Shoe Stores	$1,028.71	$20.58
5699 Miscellaneous Apparel and Accessory Stores	$1,193.50	$23.87
Other	$766.40	$15.33
Total for MAJOR GROUP 56	$25,543.36	$510.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,579.07	$451.60
5713 Floor Coverings Stores	$18,516.79	$370.32
5719 Miscellaneous Homefurnishings Stores	$6,312.69	$126.27
5722 Household Appliance Stores	$12,966.20	$259.33
5731 Radio, Television, and Consumer Electronics Stores	$9,139.53	$182.79
5734 Computer and Computer Software Stores	$13,430.97	$268.62
Other	$2,611.27	$52.23
Total for MAJOR GROUP 57	$85,556.52	$1,711.16
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,908.21	$78.17
5942 Book Stores	$4,041.91	$80.86
5943 Stationery Stores	$4,241.42	$84.82
5945 Hobby, Toy, and Game Stores	$1,121.86	$22.44
5947 Gift, Novelty, and Souvenir Shops	$761.55	$15.24
5961 Catalog and Mail-Order Houses	$36,598.53	$732.00
5963 Direct Selling Establishments	$58,326.40	$1,166.53
5992 Florists	$464.06	$9.28
5999 Miscellaneous Retail Stores, NEC	$431,305.83	$8,626.22
Other	$229,709.02	$4,594.17
Total for MAJOR GROUP 59	$770,478.79	$15,409.73
Total for DIVISION G	$2,572,726.98	$51,514.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,669.01	$33.38
Total for MAJOR GROUP 60	$1,669.01	$33.38
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$3,940.90	$78.82
Total for MAJOR GROUP 64	$3,940.90	$78.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,514.15	$970.28
Total for MAJOR GROUP 65	$48,514.15	$970.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$57,403.70	$1,148.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,884.94	$77.71
7218 Industrial Launderers	$6,732.23	$134.65
7221 Photographic Studios, Portrait	$13,848.15	$276.97
7231 Beauty Shops	$47,093.74	$941.86
7299 Miscellaneous Personal Services, NEC	$3,213.15	$64.27
Total for MAJOR GROUP 72	$74,772.21	$1,495.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,286.49	$165.73
7359 Equipment Rental and Leasing, NEC	$11,360.74	$227.22
7371 Computer Programming Services	$6,662.81	$133.25
7372 Prepackaged Software	$20,467.32	$409.36
7379 Computer Related Services, NEC	$2,657.03	$53.12
7389 Miscellaneous Business Services	$24,315.45	$486.38
Other	$27,398.08	$547.96
Total for MAJOR GROUP 73	$101,147.92	$2,023.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$679,057.71	$13,581.16
Other	N/A	N/A
Total for MAJOR GROUP 75	$681,504.21	$13,630.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$238,099.18	$4,762.00
Other	$1,590.38	$31.81
Total for MAJOR GROUP 76	$239,689.56	$4,793.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,692.16	$333.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,784.06	$335.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,007.49	$20.15
Other	$2,422.35	$48.44
Total for MAJOR GROUP 79	$3,429.84	$68.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,102.49	$202.04
Total for MAJOR GROUP 81	$10,102.49	$202.04
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,396.05	$127.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,400.05	$127.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,868.64	$917.41
8734 Testing Laboratories	$1,065.42	$21.31
8742 Management Consulting Services	$6,079.86	$121.60

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$2,941.56	$58.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$57,265.48	$1,145.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,192,510.82	$23,850.36

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$8,917.12	$178.34
C	Construction	$121,426.88	$2,428.54
D	Manufacturing	$121,969.75	$2,439.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,287,790.65	$25,755.87
F	Wholesale Trade	$289,800.02	$5,796.02
G	Retail Trade	$2,572,726.98	$51,454.71
H	Finance, Insurance, And Real Estate	$57,403.70	$1,148.07
I	Services	$1,192,510.82	$23,850.36
	Total for Humboldt - General	$5,652,545.92	$113,051.37

Humboldt - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$219,941.71	$2,199.41
Total for MAJOR GROUP 59	$219,941.71	$2,199.41
Total for DIVISION G	$808,307.32	$8,083.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$808,307.32	$8,083.07
	Other	$253.00	$2.53
	Total for Humboldt - Gross Receipts	$808,560.32	$8,085.60

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$8,917.12	$178.34
C	Construction	$121,426.88	$2,428.54
D	Manufacturing	$121,969.75	$2,439.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,287,790.65	$25,755.87
F	Wholesale Trade	$289,800.02	$5,796.02
G	Retail Trade	$3,381,034.30	$59,537.78
H	Finance, Insurance, And Real Estate	$57,403.70	$1,148.07
I	Services	$1,192,510.82	$23,850.36
	Other	$253.00	$2.53
	Total for Humboldt	$6,461,106.24	$121,136.97

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.

Hurley - 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	$8,821.53	$176.45
0783 Ornamental Shrub and Tree Services	$1,618.50	$32.37
Total for MAJOR GROUP 07	$10,440.03	$208.82
Total for DIVISION A	$10,440.03	$208.82
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	$13,113.01	$262.09
1731 Electrical Work	$19,096.38	$381.94
1751 Carpentry Work	$804.67	$16.10
Other	$23,804.02	$476.10
Total for MAJOR GROUP 17	$56,818.08	$1,136.23
Total for DIVISION C	$60,792.03	$1,215.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,638.34	$792.77
2731 Books: Publishing, or Publishing and Printing	$839.29	$16.79
2741 Miscellaneous Publishing	$438.57	$8.77
2752 Commercial Printing, Lithographic	$27.64	$0.56
Other	$11,448.64	$228.98
Total for MAJOR GROUP 27	$52,392.48	$1,047.87
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

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,944.25	$38.89
Total for MAJOR GROUP 35	$1,944.25	$38.89
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$72,381.86	$1,447.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$108,267.50	$2,165.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$116,677.96	$2,333.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$273,317.42	$5,469.34
4813 Telephone Communications, Except Radiotelephone	$10,540.37	$258.43
4841 Cable and Other Pay Television Services	$218,590.19	$4,371.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$504,323.98	$10,137.12
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	$1,028,449.80	$20,619.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$457.71	$9.15
5044 Office Equipment	$4,998.15	$99.95
5046 Commercial Equipment, NEC	$4,138.47	$82.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,583.13	$251.67
5065 Electronic Parts and Equipment, NEC	$71,588.50	$1,431.77
5074 Plumbing and Heating Equipment and Supplies	$4,046.50	$80.93
5082 Construction and Mining Machinery and Equipment	$40,255.98	$805.11
5084 Industrial Machinery and Equipment	$2,487.44	$49.75
5085 Industrial Supplies	$5,301.96	$106.04
5087 Service Establishment Equipment and Supplies	$1,599.14	$31.99
Other	$154,043.52	$3,080.84
Total for MAJOR GROUP 50	$301,500.50	$6,029.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,361.47	$27.24
5191 Farm Supplies	$34,201.08	$768.06
Other	$16,744.02	$334.91
Total for MAJOR GROUP 51	$52,306.57	$1,130.21
Total for DIVISION F	$353,807.07	$7,160.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,174.75	$1,083.49

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$4,503.62	$90.05
Total for MAJOR GROUP 52	$58,678.37	$1,173.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,253.36	$445.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,141.86	$482.86
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$2,748.63	$54.98
5499 Miscellaneous Food Stores	$5,069.05	$101.38
Other	$16,085.83	$321.71
Total for MAJOR GROUP 54	$23,903.51	$478.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,844.20	$416.89
5541 Gasoline Service Station	$391,886.32	$7,837.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$413,569.52	$8,271.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,712.73	$134.25
5632 Women’s Accessory and Specialty Stores	$1,862.50	$37.25
5641 Children's and Infants’ Wear Stores	$1,313.68	$26.26
5651 Family Clothing Stores	$7,790.76	$155.82
5661 Shoe Stores	$1,308.12	$26.17
5699 Miscellaneous Apparel and Accessory Stores	$1,629.32	$32.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,777.86	$415.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,722.24	$994.45
5722 Household Appliance Stores	$17,468.11	$349.37
5731 Radio, Television, and Consumer Electronics Stores	$3,072.40	$61.45
5734 Computer and Computer Software Stores	$698.75	$13.98
Other	$42,119.95	$842.41
Total for MAJOR GROUP 57	$113,081.45	$2,261.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$289,087.84	$5,781.76
Total for MAJOR GROUP 58	$289,087.84	$5,781.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,925.27	$98.52
5942 Book Stores	$2,245.25	$44.91
5943 Stationery Stores	$1,393.66	$27.88
5947 Gift, Novelty, and Souvenir Shops	$198.72	$3.98
5961 Catalog and Mail-Order Houses	$37,278.64	$745.64
5963 Direct Selling Establishments	$37,038.93	$740.79
5984 Liquefied Petroleum Gas Dealers	$35,206.65	$704.15
5999 Miscellaneous Retail Stores, NEC	$57,464.33	$1,149.34
Other	$29,674.82	$593.48
Total for MAJOR GROUP 59	$205,426.27	$4,108.69
Total for DIVISION G	$1,148,666.68	$22,973.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$87,690.57	$1,753.81
Total for MAJOR GROUP 65	$87,690.57	$1,753.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$101,923.26	$2,038.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,670.43	$33.40
7218 Industrial Launderers	$2,963.25	$59.30
7221 Photographic Studios, Portrait	$9,754.77	$195.09
7299 Miscellaneous Personal Services, NEC	$1,125.50	$22.52
Other	$38,097.26	$761.95
Total for MAJOR GROUP 72	$53,611.21	$1,072.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,234.73	$24.71
7359 Equipment Rental and Leasing, NEC	$33,818.64	$676.37
7372 Prepackaged Software	$14,458.76	$289.21
7389 Miscellaneous Business Services	$14,413.40	$288.28
Other	$7,755.73	$155.09
Total for MAJOR GROUP 73	$71,681.26	$1,433.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,116.11	$82.32
7538 General Automotive Repair Shops	$25,627.06	$512.51
Other	N/A	N/A
Total for MAJOR GROUP 75	$62,573.19	$1,251.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,913.35	$78.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,962.03	$99.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,892.72	$297.85
Total for MAJOR GROUP 78	$14,892.72	$297.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,560.24	$91.19
Total for MAJOR GROUP 79	$4,560.24	$91.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,388.84	$127.78
Total for MAJOR GROUP 81	$6,388.84	$127.78
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,414.88	$28.29
Total for MAJOR GROUP 86	$1,414.88	$28.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,460.69	$89.22
8734 Testing Laboratories	$576.07	$11.52
Other	$19,395.10	$387.90
Total for MAJOR GROUP 87	$24,431.86	$488.64

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,619.71	$32.40
	Total for MAJOR GROUP 89	$1,619.71	$32.40
	Total for DIVISION I	$246,273.94	$4,925.50

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$10,440.03	$208.82
C	Construction	$60,792.03	$1,215.87
D	Manufacturing	$72,381.86	$1,447.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,028,449.80	$20,569.11
F	Wholesale Trade	$353,807.07	$7,076.17
G	Retail Trade	$1,148,666.68	$22,973.55
H	Finance, Insurance, And Real Estate	$101,923.26	$2,038.45
I	Services	$246,273.94	$4,925.50
	Other	$19,392.11	$387.85
	Total for Hurley - General	$3,042,126.78	$60,842.97

Hurley Recap

A	Agriculture, Forestry, And Fishing	$10,440.03	$208.82
C	Construction	$60,792.03	$1,215.87
D	Manufacturing	$72,381.86	$1,447.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,028,449.80	$20,569.11
F	Wholesale Trade	$353,807.07	$7,076.17
G	Retail Trade	$1,148,666.68	$22,973.55
H	Finance, Insurance, And Real Estate	$101,923.26	$2,038.45
I	Services	$246,273.94	$4,925.50
	Other	$19,392.11	$387.85
	Total for Hurley	$3,042,126.78	$60,842.97

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		
782 No Description	$13,762.42	$275.25
Other No Description	$408,298.37	$8,165.96
Total for MAJOR GROUP	$422,060.79	$8,441.21
Total for DIVISION --	$422,060.79	$8,441.21
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,258,652.21	$25,173.03
0752 Animal Specialty Services, Except Veterinary	$85,701.18	$1,714.02
0782 Lawn and Garden Services	$502,222.14	$10,044.51
0783 Ornamental Shrub and Tree Services	$209,137.11	$4,182.75
Other	$1,072,803.00	$21,456.08
Total for MAJOR GROUP 07	$3,128,515.64	$62,570.39
Total for DIVISION A	$3,131,682.84	$62,633.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$577,771.01	$15,604.94
1522 General Contractors - Residential Buildings Other Than Single-Family	$418,215.96	$8,364.34
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$34,773.57	$714.76
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,974,338.50	$43,555.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$772,852.50	$15,519.57
1629 Heavy Construction, NEC	$102,742.25	$2,054.85
Other	N/A	N/A
Total for MAJOR GROUP 16	$879,802.82	$17,658.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,713,500.00	$34,359.90
1721 Painting and Paper Hanging	$19,757.84	$395.16
1731 Electrical Work	$1,989,023.87	$39,798.68
1742 Plastering, Drywall, Acoustical, and Insulation Work	$87,397.71	$1,747.96
1751 Carpentry Work	$449,233.31	$8,984.69
1752 Floor Laying and Other Floor Work, NEC	$132,784.50	$2,655.70
1761 Roofing, Siding, and Sheet Metal Work	$174,785.48	$3,503.46
1771 Concrete Work	$1,046,488.80	$20,929.77
1793 Glass and Glazing Work	$103,812.05	$1,085.69
1794 Excavation Work	$265,036.32	$5,302.57
1796 Installation or Erection of Building Equipment, NEC	$89,533.86	$1,790.67
1799 Special Trade Contractors, NEC	$343,578.39	$6,874.17
Other	$41,024.39	$883.52
Total for MAJOR GROUP 17	$6,455,956.52	$128,311.94
Total for DIVISION C	$9,310,097.84	$189,526.12
DIVISION: D Manufacturing		

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$90,804.82	$1,817.83
2086 Bottled and Canned Soft Drinks and Carbonated Water	$327,517.85	$6,550.36
Other	$5,258,660.63	$105,173.23
Total for MAJOR GROUP 20	$5,676,983.30	$113,541.42
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	$400,306.63	$8,006.13
Total for MAJOR GROUP 23	$400,306.63	$8,006.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2452 Prefabricated Wood Buildings and Components	$59,421.66	$1,188.43
Other	$206,410.37	$4,128.21
Total for MAJOR GROUP 24	$265,832.03	$5,316.64
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$54,030.32	$1,080.61
Total for MAJOR GROUP 25	$54,030.32	$1,080.61
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	$591,462.34	$11,829.25
2721 Periodicals: Publishing, or Publishing and Printing	$29,024.31	$580.48
2731 Books: Publishing, or Publishing and Printing	$32,929.18	$658.60
2741 Miscellaneous Publishing	$14,925.74	$298.51
2752 Commercial Printing, Lithographic	$77,383.66	$1,547.66
2754 Commercial Printing, Gravure	$66,603.99	$1,332.09
2759 Commercial Printing, NEC	$160,229.58	$3,204.61
2771 Greeting Cards	$9,806.31	$196.12
Other	$164,506.52	$3,789.42
Total for MAJOR GROUP 27	$1,146,871.63	$23,436.74
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$655,911.50	$13,118.23
2834 Pharmaceutical Preparations	$4,013.81	$80.26
Other	$792,013.17	$15,853.90
Total for MAJOR GROUP 28	$1,451,938.48	$29,052.39
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$278,942.38	$5,578.84
Total for MAJOR GROUP 30	$278,942.38	$5,578.84
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	$831,469.94	$16,629.41
Other	$129,526.72	$2,590.54
Total for MAJOR GROUP 32	$960,996.66	$19,219.95
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$57,462.12	$1,149.24
3443 Fabricated Plate Work	$1,490,947.75	$29,818.97

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3448 Prefabricated Metal Buildings and Components	$109,812.24	$2,196.24
3479 Coating, Engraving, and Allied Services, NEC	$122,172.10	$2,443.45
3491 Industrial Valves	$38,155.72	$763.11
Other	$805,366.41	$16,107.33
Total for MAJOR GROUP 34	$2,623,916.34	$52,478.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$353,818.03	$7,076.37
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$40,561.49	$811.24
3556 Food Products Machinery	$143,195.76	$2,863.90
3569 General Industrial Machinery and Equipment, NEC	$78,093.05	$1,561.87
3578 Calculating and Accounting Machines, Except Electronic Computers	$21,679.10	$433.58
3599 Industrial and Commercial Machinery and Equipment, NEC	$29,704.72	$594.10
Other	$603,566.19	$12,162.77
Total for MAJOR GROUP 35	$1,270,618.34	$25,503.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$73,800.94	$1,476.02
Other	$297,424.31	$6,038.83
Total for MAJOR GROUP 36	$371,225.25	$7,514.85
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$12,449.17	$248.99
Other	$275,124.38	$5,525.42
Total for MAJOR GROUP 37	$287,573.55	$5,774.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$117,201.17	$2,341.40
Total for MAJOR GROUP 38	$117,201.17	$2,341.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$13,294.31	$265.89
3993 Signs and Advertising Specialties	$15,707.44	$314.15
3999 Manufacturing Industries, NEC	$50,168.10	$1,003.35
Other	$7,199.03	$143.99
Total for MAJOR GROUP 39	$86,368.88	$1,727.38
Total for DIVISION D	$15,050,819.33	$301,733.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$3,684,554.83	$73,691.10
Total for MAJOR GROUP 40	$3,684,554.83	$73,691.10
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$90,026.40	$1,800.53
Total for MAJOR GROUP 41	$90,026.40	$1,800.53
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$264,269.64	$5,285.44
4225 General Warehousing and Storage	$54,675.30	$1,093.50
Other	$145,280.42	$2,905.62
Total for MAJOR GROUP 42	$464,225.36	$9,284.56
MAJOR GROUP: 45 Transportation By Air		
Other	$298,565.08	$5,971.30
Total for MAJOR GROUP 45	$298,565.08	$5,971.30
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	$7,653,896.02	$153,602.72
4813 Telephone Communications, Except Radiotelephone	$2,473,421.98	$49,468.42
4832 Radio Broadcasting Stations	$7,420.79	$148.42
4841 Cable and Other Pay Television Services	$6,251,395.23	$125,027.92
4899 Communications Services, NEC	$169,635.56	$3,392.69

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$16,555,769.58	$331,640.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,210,329.64	$64,206.60
4941 Water Supply	$102,747.18	$2,054.99
4953 Refuse Systems	$937,145.13	$18,777.07
4959 Sanitary Services, NEC	$101,519.63	$2,030.39
Other	$24,080,767.64	$486,469.19
Total for MAJOR GROUP 49	$28,432,509.22	$573,538.24
Total for DIVISION E	$49,531,492.50	$996,042.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$22,124.47	$442.50
5013 Motor Vehicle Supplies and New Parts	$410,487.67	$8,209.75
5015 Motor Vehicle Parts, Used	$4,538.93	$90.77
5023 Homefurnishings	$71,882.76	$1,437.66
5031 Lumber, Plywood, Millwork, and Wood Panels	$164,138.43	$3,282.78
5032 Brick, Stone, and Related Construction Materials	$427,105.49	$8,542.13
5039 Construction Materials, NEC	$200,243.34	$4,004.87
5043 Photographic Equipment and Supplies	$8,555.42	$171.09
5044 Office Equipment	$1,003,886.37	$20,077.69
5045 Computers and Computer Peripheral Equipment and Software	$450,881.25	$9,017.64
5046 Commercial Equipment, NEC	$687,804.05	$13,756.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$757,851.31	$15,223.35
5049 Professional Equipment and Supplies, NEC	$101,616.51	$2,032.33
5051 Metals Service Centers and Offices	$1,730,490.56	$34,609.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,272,640.07	$65,452.84
5064 Electrical Appliances, Television and Radio Sets	$20,384.79	$407.71
5065 Electronic Parts and Equipment, NEC	$769,736.42	$15,394.76
5072 Hardware	$84,562.54	$1,839.97
5074 Plumbing and Heating Equipment and Supplies	$2,368,336.68	$47,366.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$468,784.93	$9,379.61
5078 Refrigeration Equipment and Supplies	$133,376.14	$2,667.53
5082 Construction and Mining Machinery and Equipment	($22,197.97)	($443.93)
5083 Farm and Garden Machinery and Equipment	$50,781.46	$1,015.63
5084 Industrial Machinery and Equipment	$5,164,735.93	$103,382.40
5085 Industrial Supplies	$218,828.70	$4,376.61
5087 Service Establishment Equipment and Supplies	$180,010.01	$3,600.19
5091 Sporting and Recreational Goods and Supplies	$34,743.48	$694.87
5099 Durable Goods, NEC	$312,756.84	$6,255.14
Other	$21,761.29	$435.22
Total for MAJOR GROUP 50	$19,120,847.87	$382,723.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,214.55	$24.29
5112 Stationery and Office Supplies	$10,246.63	$204.94
5113 Industrial and Personal Service Paper	$332,623.17	$6,652.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$460,242.62	$9,204.91
5136 Men's and Boys' Clothing and Furnishings	$2,544.06	$50.87
5141 Groceries, General Line	$334,197.14	$6,683.93
5145 Confectionery	$37,406.93	$748.14
5149 Groceries and Related Products, NEC	$55,377.78	$1,107.56
5153 Grain and Field Beans	$290,352.94	$5,973.29
5162 Plastics Materials and Basic Forms and Shapes	$27,596.86	$551.94
5169 Chemicals and Allied Products, NEC	$414,761.29	$8,298.79
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$25,364.24	$539.57
5181 Beer and Ale	$237,949.76	$4,759.00
5191 Farm Supplies	$1,722,428.21	$34,583.13
5192 Books, Periodicals, and Newspapers	$2,612.04	$52.25
5194 Tobacco and Tobacco Products	$10,023.61	$200.47

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5199 Nondurable Goods, NEC	$5,267.65	$105.37
Other	$95,571.33	$1,911.44
Total for MAJOR GROUP 51	$4,065,780.81	$81,652.35
Total for DIVISION F	$23,186,628.68	$464,376.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,462,563.48	$189,251.34
5231 Paint, Glass, and Wallpaper Stores	$878,603.88	$17,572.11
5251 Hardware Stores	$2,804,416.18	$56,088.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$211,562.78	$4,231.26
Total for MAJOR GROUP 52	$13,357,146.32	$267,143.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,168,771.02	$1,003,599.27
5331 Variety Stores	$1,800,932.29	$36,082.21
5399 Miscellaneous General Merchandise Stores	$8,123,523.96	$162,470.48
Total for MAJOR GROUP 53	$60,093,227.27	$1,202,151.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,492,949.40	$529,858.91
5421 Meat and Fish Markets, Including Freezer Provisioners	$365,990.62	$7,319.82
5431 Fruit and Vegetable Markets	$170,498.54	$3,860.73
5441 Candy, Nut, and Confectionery Stores	$13,653.40	$273.07
5461 Retail Bakeries	$546,759.84	$10,935.24
5499 Miscellaneous Food Stores	$610,542.75	$12,218.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,208,070.23	$564,619.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,009,480.23	$80,988.67
5521 Motor Vehicle Dealers	$80,691.58	$1,613.83
5531 Auto and Home Supply Stores	$6,846,199.25	$136,923.97
5541 Gasoline Service Station	$3,874,774.52	$77,495.49
5599 Automotive Dealers, NEC	$14,894.22	$297.89
Other	$115,729.96	$2,314.59
Total for MAJOR GROUP 55	$14,941,769.76	$299,634.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$32,863.55	$657.29
5621 Women's Clothing Stores	$1,398,376.37	$27,969.98
5632 Women's Accessory and Specialty Stores	$93,941.30	$1,878.85
5641 Children's and Infants' Wear Stores	$20,465.92	$409.32
5651 Family Clothing Stores	$1,837,148.75	$36,743.03
5661 Shoe Stores	$404,543.34	$8,090.88
5699 Miscellaneous Apparel and Accessory Stores	$99,673.22	$1,994.63
Total for MAJOR GROUP 56	$3,887,012.45	$77,743.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,286,450.46	$45,729.00
5713 Floor Coverings Stores	$1,044,924.74	$20,898.52
5714 Drapery, Curtain, and Upholstery Stores	$27,500.48	$550.02
5719 Miscellaneous Homefurnishings Stores	$52,633.15	$1,052.66
5722 Household Appliance Stores	$2,009,812.13	$40,196.28
5731 Radio, Television, and Consumer Electronics Stores	$391,812.93	$7,838.39
5734 Computer and Computer Software Stores	$762,338.58	$15,246.84
5735 Record and Prerecorded Tape Stores	$11,483.77	$229.69
5736 Musical Instruments Stores	$19,956.46	$399.13
Total for MAJOR GROUP 57	$6,606,912.70	$132,140.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,454,286.05	$249,085.90
5813 Drinking Places	$5,462,667.92	$109,434.19
Total for MAJOR GROUP 58	$17,916,953.97	$358,520.09

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$102,455.26	$2,049.12
5932 Used Merchandise Stores	$689,902.58	$13,798.05
5941 Sporting Goods Stores and Bicycle Shops	$443,272.23	$8,865.49
5942 Book Stores	$62,442.34	$1,248.86
5943 Stationery Stores	$2,091,479.18	$41,846.13
5944 Jewelry Stores	$295,768.79	$5,915.41
5945 Hobby, Toy, and Game Stores	$31,938.23	$638.76
5947 Gift, Novelty, and Souvenir Shops	$480,776.36	$9,615.55
5949 Sewing, Needlework, and Piece Goods Stores	$18,981.16	$379.65
5961 Catalog and Mail-Order Houses	$1,024,153.46	$20,483.15
5962 Automatic Merchandise Machine Operators	$629,647.46	$12,592.95
5963 Direct Selling Establishments	$946,731.69	$18,934.69
5983 Fuel Oil Dealers	$407,714.60	$8,154.31
5992 Florists	$670,307.69	$13,406.19
5993 Tobacco Stores and Stands	$366,846.96	$7,336.92
5999 Miscellaneous Retail Stores, NEC	$12,122,360.04	$244,225.55
Other	$1,179,925.92	$23,598.52
Total for MAJOR GROUP 59	$21,564,703.95	$433,089.30
Total for DIVISION G	$166,575,796.65	$3,335,042.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$30,325.06	$606.50
6099 Functions Related to Depository Banking, NEC	$44,754.30	$895.10
Other	$494,364.91	$9,762.14
Total for MAJOR GROUP 60	$569,444.27	$11,263.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$12,377.02	$247.53
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,814.40	$36.30
6159 Miscellaneous Business Credit Institutions	$107,618.56	$2,152.42
Other	$20,632.56	$412.65
Total for MAJOR GROUP 61	$142,442.54	$2,848.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$30,309.34	$606.18
Total for MAJOR GROUP 62	$30,309.34	$606.18
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$116,606.14	$2,332.13
Other	$6,246.94	$124.94
Total for MAJOR GROUP 63	$122,853.08	$2,457.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$85,777.97	$1,715.55
Total for MAJOR GROUP 64	$85,777.97	$1,715.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,553,766.51	$31,075.38
6541 Title Abstract Offices	$338,197.67	$6,763.95
Other	$56,946.42	$1,138.92
Total for MAJOR GROUP 65	$1,948,910.60	$38,978.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$85,556.00	$1,731.62
Other	$2,431.35	$48.63
Total for MAJOR GROUP 67	$87,987.35	$1,780.25
Total for DIVISION H	$2,987,725.15	$59,649.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,070,894.10	$104,184.62
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$5,092,802.84	$104,622.79
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$577,574.53	$11,593.65
7217 Carpet and Upholstery Cleaning	$436,350.04	$8,726.99
7218 Industrial Launderers	$33,206.99	$664.14
7221 Photographic Studios, Portrait	$580,697.43	$11,613.98
7231 Beauty Shops	$1,588,183.55	$31,763.79
7299 Miscellaneous Personal Services, NEC	$481,482.71	$9,629.66
Other	$1,751,616.56	$35,032.33
Total for MAJOR GROUP 72	$5,449,111.81	$109,024.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$31,722.71	$634.44
7319 Advertising, NEC	$15,584.79	$311.72
7322 Adjustment and Collection Services	$76,682.32	$1,533.63
7323 Credit Reporting Services	$16,495.36	$357.07
7331 Direct Mail Advertising Services	$22,630.30	$452.61
7334 Photocopying and Duplicating Services	$1,285.99	$25.73
7336 Commercial Art and Graphic Design	$772,193.56	$15,443.89
7338 Secretarial and Court Reporting	$6,823.36	$136.48
7342 Disinfecting and Pest Control Services	$104,756.03	$2,095.14
7349 Building Cleaning and Maintenance Services, NEC	$722,622.90	$14,452.44
7352 Medical Equipment Rental and Leasing	$37,074.50	$741.49
7353 Heavy Construction Equipment Rental and Leasing	$61,224.21	$1,224.48
7359 Equipment Rental and Leasing, NEC	$1,842,835.00	$36,857.60
7361 Employment Agencies	$294,310.38	$5,886.22
7363 Help Supply Services	$298,439.87	$5,968.79
7371 Computer Programming Services	$98,465.91	$1,969.33
7372 Prepackaged Software	$1,236,535.08	$24,730.77
7373 Computer Integrated Systems Design	$67,627.84	$1,352.61
7374 Computer Processing and Data Preparation and Processing Services	$189,888.37	$3,797.79
7375 Information Retrieval Services	$10,975.75	$219.52
7377 Computer Rental and Leasing	$285,527.95	$5,710.53
7378 Computer Maintenance and Repair	$47,623.04	$952.46
7379 Computer Related Services, NEC	$255,364.31	$5,107.31
7381 Detective, Guard, and Armored Car Services	$23,035.47	$460.71
7382 Security Systems Services	$138,918.81	$2,778.46
7383 News Syndicates	$18,305.58	$366.10
7384 Photofinishing Laboratories	$5,396.18	$138.94
7389 Miscellaneous Business Services	$1,799,056.15	$35,987.33
Other	$20,148.24	$402.96
Total for MAJOR GROUP 73	$8,501,549.96	$170,096.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,173,646.78	$43,472.94
7534 Tire Retreading and Repair Shops	$330,607.53	$6,612.14
7536 Automotive Glass Replacement Shops	$21,508.69	$430.19
7538 General Automotive Repair Shops	$234,620.32	$4,692.43
7539 Automotive Repair Shops, NEC	$1,585,045.61	$31,898.77
Other	$475,500.07	$9,510.03
Total for MAJOR GROUP 75	$4,820,929.00	$96,616.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,003.00	$180.07
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$37,466.31	$749.34
7629 Electrical and Electronic Repair Shops, NEC	$51,308.12	$1,026.19
7641 Reupholstery and Furniture Repair	$27,502.33	$550.07
7692 Welding Repair	$812,756.31	$16,255.10
7699 Repair Shops and Related Services, NEC	$1,105,686.14	$22,113.74
Other	$139,807.51	$2,796.15
Total for MAJOR GROUP 76	$2,183,529.72	$43,670.66

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$7,962.05	$159.25
7822 Motion Picture and Video Tape Distribution	$380,679.92	$7,613.60
7841 Video Tape Rental	$949,302.46	$18,986.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,337,982.17	$26,759.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$31,416.00	$634.55
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$69,513.34	$1,390.28
7991 Physical Fitness Facilities	$561,043.96	$11,220.90
7993 Coin-Operated Amusement Devices	$52,657.73	$1,053.15
7999 Amusement and Recreation Services, NEC	$137,018.18	$2,742.10
Other	$666,382.27	$13,327.63
Total for MAJOR GROUP 79	$1,518,031.48	$30,368.61
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$225,110.34	$4,502.20
8021 Offices and Clinics of Dentists	$30,678.64	$613.58
8041 Offices and Clinics of Chiropractors	$81,674.90	$1,633.49
8042 Offices and Clinics of Optometrists	$42,050.73	$841.02
8049 Offices and Clinics of Health Practitioners, NEC	$4,597.97	$91.96
8071 Medical Laboratories	$693.50	$13.87
Other	$233,289.72	$4,665.80
Total for MAJOR GROUP 80	$618,095.80	$12,361.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,505,228.72	$30,104.56
Total for MAJOR GROUP 81	$1,505,228.72	$30,104.56
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$13,705.00	$274.10
8299 Schools and Educational Services NEC	$141,247.05	$2,824.97
Other	N/A	N/A
Total for MAJOR GROUP 82	$183,815.97	$3,676.35
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$2,472.01	$49.44
Total for MAJOR GROUP 84	$2,472.01	$49.44
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$724.67	$14.49
8621 Professional Membership Organizations	$166,684.95	$3,333.72
8641 Civic, Social, and Fraternal Associations	$57,337.65	$1,146.75
8661 Religious Organizations	$88,813.98	$1,776.26
Other	N/A	N/A
Total for MAJOR GROUP 86	$329,831.02	$6,596.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$866,006.91	$17,106.55
8712 Architectural Services	$9,312.25	$186.25
8713 Surveying Services	$51,626.18	$1,032.53
8721 Accounting, Auditing, and Bookkeeping Services	$3,234,582.37	$64,691.67
8734 Testing Laboratories	$147,539.66	$2,950.81
8741 Management Services	$62,877.74	$1,257.53
8742 Management Consulting Services	$1,041,816.12	$20,836.34
8748 Business Consulting Services, NEC	$150,217.96	$3,004.35
Other	$26,791.79	$535.85
Total for MAJOR GROUP 87	$5,590,770.98	$111,601.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$73,378.66	$1,467.59

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$73,378.66	$1,467.59
	Total for DIVISION I	$37,211,846.50	$747,103.97
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		$3,627.10	$72.54
	Total for MAJOR GROUP 96	$3,627.10	$72.54
	Total for DIVISION J	$3,627.10	$72.54

Huron - General Recap

	Other	$422,060.79	$8,441.21
A	Agriculture, Forestry, And Fishing	$3,131,682.84	$62,633.74
C	Construction	$9,310,097.84	$186,202.16
D	Manufacturing	$15,050,819.33	$301,016.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,531,492.50	$990,629.86
F	Wholesale Trade	$23,186,628.68	$463,732.84
G	Retail Trade	$166,575,796.65	$3,331,517.32
H	Finance, Insurance, And Real Estate	$2,987,725.15	$59,754.66
I	Services	$37,211,846.50	$744,237.60
J	Public Administration	$3,627.10	$72.54
	Other	$829,695.42	$16,593.91
	Total for Huron - General	$308,241,472.80	$6,164,832.70

Huron - Gross Receipts

DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$4,125.22	$41.27
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,754.94	$37.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$749.30	$7.50
Total for MAJOR GROUP 48	$749.30	$7.50
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	$247,411.64	$2,474.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$12,094.33	$120.95
Other	$611.10	$6.11
Total for MAJOR GROUP 50	$12,705.43	$127.06
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	$12,923.10	$129.24
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	$3,747,591.77	$37,475.90
5499 Miscellaneous Food Stores	$52,235.32	$522.36
Other	$248,156.30	$2,481.54
Total for MAJOR GROUP 54	$4,047,983.39	$40,479.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$858,150.88	$8,581.50
Total for MAJOR GROUP 55	$858,150.88	$8,581.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,252,866.10	$122,528.67
5813 Drinking Places	$4,973,460.02	$49,734.63
Total for MAJOR GROUP 58	$17,226,326.12	$172,263.30
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$4,987.70	$49.88
5963 Direct Selling Establishments	$30,237.76	$302.38
5999 Miscellaneous Retail Stores, NEC	$1,742,857.25	$17,428.57
Other	$817,929.79	$8,179.32
Total for MAJOR GROUP 59	$2,596,012.50	$25,960.15

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$26,050,862.39	$260,508.65
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	$11,268.82	$112.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,824,365.49	$48,243.63
Total for MAJOR GROUP 70	$4,824,365.49	$48,243.63
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,246.00	$12.46
Total for MAJOR GROUP 72	$1,246.00	$12.46
MAJOR GROUP: 73 Business Services		
Other	($3,743.78)	($37.44)
Total for MAJOR GROUP 73	($3,743.78)	($37.44)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$59,717.61	$597.17
Other	$1,398,660.66	$13,986.63
Total for MAJOR GROUP 79	$1,458,378.27	$14,583.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	($1,776.12)	($17.76)
Total for MAJOR GROUP 87	($1,776.12)	($17.76)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,945,558.97	$69,455.59

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Huron - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,125.22	$41.27
D	Manufacturing	$3,754.94	$37.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,411.64	$2,474.13
F	Wholesale Trade	$12,923.10	$129.24
G	Retail Trade	$26,050,862.39	$260,508.65
H	Finance, Insurance, And Real Estate	$11,268.82	$112.69
I	Services	$6,945,558.97	$69,455.59
	Other	$7,551.21	$75.51
	Total for Huron - Gross Receipts	$33,283,456.29	$332,834.62

Huron Recap

	Other	$422,060.79	$8,441.21
A	Agriculture, Forestry, And Fishing	$3,135,808.06	$62,675.01
C	Construction	$9,310,097.84	$186,202.16
D	Manufacturing	$15,054,574.27	$301,054.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,778,904.14	$993,103.99
F	Wholesale Trade	$23,199,551.78	$463,862.08
G	Retail Trade	$192,626,659.04	$3,592,025.97
H	Finance, Insurance, And Real Estate	$2,998,993.97	$59,867.35
I	Services	$44,157,405.47	$813,693.19
J	Public Administration	$3,627.10	$72.54
	Other	$837,246.63	$16,669.42
	Total for Huron	$341,524,929.09	$6,497,667.32

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.

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$18,285.90	$347.42
1731 Electrical Work	$3,891.37	$73.93
Other	N/A	N/A
Total for MAJOR GROUP 17	$24,661.04	$468.54
Total for DIVISION C	$28,501.25	$541.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,541.67	$67.32
2721 Periodicals: Publishing, or Publishing and Printing	$308.42	$5.86
2731 Books: Publishing, or Publishing and Printing	$1,103.70	$20.97
Other	$2,285.34	$43.45
Total for MAJOR GROUP 27	$7,239.13	$137.60
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	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,011.14	$228.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,173.36	$248.67
4813 Telephone Communications, Except Radiotelephone	$70,901.47	$1,347.13
4841 Cable and Other Pay Television Services	$36,463.16	$692.80
Other	$9,147.80	$173.82
Total for MAJOR GROUP 48	$129,685.79	$2,462.42
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	$240,311.57	$4,564.31

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,257.03	$80.89
5084 Industrial Machinery and Equipment	$10,249.98	$194.75
5087 Service Establishment Equipment and Supplies	$1,684.50	$32.00
Other	$34,034.78	$646.67
Total for MAJOR GROUP 50	$50,226.29	$954.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$1,288.26	$24.47
Other	$11,374.57	$216.12
Total for MAJOR GROUP 51	$12,662.83	$240.59
Total for DIVISION F	$62,889.12	$1,194.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,133.57	$629.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,295.16	$632.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,128.57	$40.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,288.40	$43.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$741,691.68	$14,092.14
Other	$2,328.78	$44.23
Total for MAJOR GROUP 54	$744,020.46	$14,136.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,041.65	$38.79
5651 Family Clothing Stores	$2,283.46	$43.38
5661 Shoe Stores	$652.69	$12.40
Other	$258.02	$4.90
Total for MAJOR GROUP 56	$5,235.82	$99.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$12,876.18	$244.65
Other	$4,632.27	$88.02
Total for MAJOR GROUP 57	$17,508.45	$332.67
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$290,818.42	$5,525.57
Total for MAJOR GROUP 58	$290,818.42	$5,525.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,847.72	$130.09
5947 Gift, Novelty, and Souvenir Shops	$2,220.44	$42.19
5961 Catalog and Mail-Order Houses	$32,091.77	$609.71
5963 Direct Selling Establishments	$23,646.30	$449.27
5999 Miscellaneous Retail Stores, NEC	$20,111.15	$382.11
Other	$35,590.81	$676.22
Total for MAJOR GROUP 59	$120,508.19	$2,289.59
Total for DIVISION G	$1,213,935.43	$23,064.72
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

Interior - 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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$700.62	$13.31

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,595.84	$68.32
7372 Prepackaged Software	$11,861.33	$225.35
7389 Miscellaneous Business Services	$3,954.94	$75.14
Other	$8,037.32	$152.70
Total for MAJOR GROUP 73	$27,449.43	$521.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,964.99	$56.33
Total for MAJOR GROUP 76	$2,964.99	$56.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,623.02	$258.84
Total for MAJOR GROUP 81	$13,623.02	$258.84
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,705.39	$317.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,466.39	$331.88
Total for DIVISION I	$255,274.69	$4,850.19

Interior - General Recap

C	Construction	$28,501.25	$541.51
D	Manufacturing	$12,011.14	$228.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,311.57	$4,565.93
F	Wholesale Trade	$62,889.12	$1,194.90
G	Retail Trade	$1,213,935.43	$23,064.72
H	Finance, Insurance, And Real Estate	$700.62	$13.31
I	Services	$255,274.69	$4,850.19
	Other	$402.20	$7.64
	Total for Interior - General	$1,814,026.02	$34,466.47

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Interior Recap

		Taxable	Tax Due
C	Construction	$28,501.25	$541.51
D	Manufacturing	$12,011.14	$228.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,311.57	$4,565.93
F	Wholesale Trade	$62,889.12	$1,194.90
G	Retail Trade	$1,213,935.43	$23,064.72
H	Finance, Insurance, And Real Estate	$700.62	$13.31
I	Services	$255,274.69	$4,850.19
	Other	$402.20	$7.64
	Total for Interior	$1,814,026.02	$34,466.47

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.

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	$23,474,643.35	$1,291,105.37
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$23,474,643.35	$1,291,105.37

Intermediate Care Facility (MR) Tax Recap

Other	$23,474,643.35	$1,291,105.37
Total for Intermediate Care Facility (MR) Tax	$23,474,643.35	$1,291,105.37

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$7,233.48	$144.67
Total for MAJOR GROUP	$7,233.48	$144.67
Total for DIVISION --	$7,233.48	$144.67
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,144.32	$422.87
0783 Ornamental Shrub and Tree Services	$26,903.91	$538.08
Other	$92,813.34	$1,856.27
Total for MAJOR GROUP 07	$140,861.57	$2,817.22
Total for DIVISION A	$140,861.57	$2,817.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,690.55	$73.81
Total for MAJOR GROUP 15	$3,690.55	$73.81
MAJOR GROUP: 16 Heavy Construction Other Than 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	$49,106.62	$982.13
1731 Electrical Work	$110,641.42	$2,212.84
1751 Carpentry Work	$39,439.91	$851.63
1752 Floor Laying and Other Floor Work, NEC	$31,441.59	$628.84
1794 Excavation Work	$168,977.52	$3,379.56
1799 Special Trade Contractors, NEC	$19,887.91	$397.76
Other	$48,169.38	$995.36
Total for MAJOR GROUP 17	$467,664.35	$9,448.12
Total for DIVISION C	$603,310.97	$12,161.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,474.88	$149.50
Other	N/A	N/A
Total for MAJOR GROUP 20	$4,974.29	$99.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,932.26	$178.65
Total for MAJOR GROUP 23	$8,932.26	$178.65
MAJOR 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	$69,409.95	$1,388.23
2721 Periodicals: Publishing, or Publishing and Printing	$1,349.55	$26.99
2731 Books: Publishing, or Publishing and Printing	$2,404.35	$48.10
2741 Miscellaneous Publishing	$666.60	$13.34
2752 Commercial Printing, Lithographic	$34,241.95	$684.84
2754 Commercial Printing, Gravure	$1,501.50	$30.03
2759 Commercial Printing, NEC	$5,830.60	$116.61
Other	$5,268.29	$105.40
Total for MAJOR GROUP 27	$120,672.79	$2,413.54

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$50,244.97	$1,004.90
Total for MAJOR GROUP 28	$50,244.97	$1,004.90
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	$200,397.01	$4,007.94
Total for MAJOR GROUP 32	$200,397.01	$4,007.94
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$3,998.06	$79.96
Other	N/A	N/A
Total for MAJOR GROUP 35	($711,259.81)	($18,287.73)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,332.04	$126.67
Total for MAJOR GROUP 36	$6,332.04	$126.67
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	$7,560.86	$151.22
Total for MAJOR GROUP 39	$7,560.86	$151.22
Total for DIVISION D	($304,340.34)	($10,149.20)
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	$38,802.81	$776.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,051.35	$881.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$338,916.36	$6,800.96
4813 Telephone Communications, Except Radiotelephone	$230,720.56	$4,614.41
4841 Cable and Other Pay Television Services	$423,162.53	$8,463.25
4899 Communications Services, NEC	$9,874.92	$197.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,002,734.37	$20,077.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,849.00	$156.98
Other	$1,086,056.55	$21,721.11
Total for MAJOR GROUP 49	$1,093,905.55	$21,878.09
Total for DIVISION E	$2,154,899.69	$43,120.64

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$129,767.86	$2,595.36
5045 Computers and Computer Peripheral Equipment and Software	$16,565.67	$331.31
5046 Commercial Equipment, NEC	$14,019.68	$280.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,753.43	$615.06
5051 Metals Service Centers and Offices	$10,731.46	$214.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,074.23	$2,241.47
5074 Plumbing and Heating Equipment and Supplies	$134,898.63	$2,697.99
5082 Construction and Mining Machinery and Equipment	$37,406.09	$748.11
5083 Farm and Garden Machinery and Equipment	$114,955.17	$2,299.11
5084 Industrial Machinery and Equipment	$94,755.25	$1,895.11
5085 Industrial Supplies	$26,388.52	$527.77
5087 Service Establishment Equipment and Supplies	$40,782.71	$815.67
5091 Sporting and Recreational Goods and Supplies	$102.85	$2.06
5099 Durable Goods, NEC	$11,934.49	$238.69
Other	$52,269.24	$1,167.58
Total for MAJOR GROUP 50	$827,405.28	$16,670.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,109.84	$22.20
5136 Men's and Boys' Clothing and Furnishings	$964.22	$19.29
5141 Groceries, General Line	$28,669.25	$573.41
5191 Farm Supplies	$1,905,760.84	$38,115.24
5192 Books, Periodicals, and Newspapers	$419.29	$8.39
Other	$39,412.86	$788.28
Total for MAJOR GROUP 51	$1,976,336.30	$39,526.81
Total for DIVISION F	$2,803,741.58	$56,197.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,291,413.50	$45,828.28
5251 Hardware Stores	$14,014.25	$280.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,305,576.75	$46,111.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,580,291.35	$71,605.82
5431 Fruit and Vegetable Markets	$6,032.99	$120.67
5461 Retail Bakeries	$2,320.47	$46.41
5499 Miscellaneous Food Stores	$39,432.57	$790.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,661,891.59	$73,239.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$35,536.46	$710.73
5531 Auto and Home Supply Stores	$186,886.72	$3,737.78
5541 Gasoline Service Station	$1,450,770.37	$29,015.41
Other	$28,993.29	$579.87
Total for MAJOR GROUP 55	$1,702,186.84	$34,043.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,477.63	$309.55
5632 Women’s Accessory and Specialty Stores	$1,417.64	$28.35
5641 Children's and Infants’ Wear Stores	$2,618.84	$52.37
5651 Family Clothing Stores	$13,239.42	$264.78
5661 Shoe Stores	$12,742.01	$254.84
5699 Miscellaneous Apparel and Accessory Stores	$11,613.84	$232.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$57,358.38	$1,147.16

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$142,218.12	$2,844.36
5713 Floor Coverings Stores	$34,596.46	$691.94
5719 Miscellaneous Homefurnishings Stores	$2,872.00	$57.44
5722 Household Appliance Stores	$67,984.23	$1,359.71
5731 Radio, Television, and Consumer Electronics Stores	$7,391.64	$147.83
5734 Computer and Computer Software Stores	$71,861.95	$1,437.25
5735 Record and Prerecorded Tape Stores	$541.52	$10.82
Other	$10,009.99	$200.20
Total for MAJOR GROUP 57	$337,475.91	$6,749.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$491,043.59	$9,820.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$671,629.20	$13,432.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$87,527.78	$1,750.57
5941 Sporting Goods Stores and Bicycle Shops	$25,453.01	$519.21
5942 Book Stores	$3,512.91	$70.28
5943 Stationery Stores	$61,837.17	$1,236.76
5945 Hobby, Toy, and Game Stores	$1,858.30	$37.19
5947 Gift, Novelty, and Souvenir Shops	$2,663.34	$53.27
5961 Catalog and Mail-Order Houses	$99,160.55	$1,983.22
5963 Direct Selling Establishments	$94,081.55	$1,881.65
5984 Liquefied Petroleum Gas Dealers	$62,745.97	$1,254.91
5992 Florists	$73,338.52	$1,466.78
5999 Miscellaneous Retail Stores, NEC	$550,147.02	$13,113.27
Other	$4,621.55	$92.42
Total for MAJOR GROUP 59	$1,066,947.67	$23,459.53
Total for DIVISION G	$9,822,335.86	$198,569.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$29,150.49	$583.01
Total for MAJOR GROUP 60	$29,150.49	$583.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,402.30	$188.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$128,663.26	$2,573.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$223,755.18	$4,475.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,735.10	$74.71
7221 Photographic Studios, Portrait	$26,540.85	$530.82
7231 Beauty Shops	$60,532.16	$1,210.64
7299 Miscellaneous Personal Services, NEC	$7,409.23	$148.20
Other	$256,486.60	$5,129.76
Total for MAJOR GROUP 72	$354,703.94	$7,094.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,814.10	$156.27
7349 Building Cleaning and Maintenance Services, NEC	$42,504.48	$850.08
7359 Equipment Rental and Leasing, NEC	$53,203.76	$1,064.13
7371 Computer Programming Services	$105,652.01	$2,113.05
7372 Prepackaged Software	$131,980.09	$2,639.62
7374 Computer Processing and Data Preparation and Processing Services	$1,251.20	$25.01
7377 Computer Rental and Leasing	$2,147.17	$42.94
7379 Computer Related Services, NEC	$230,185.93	$4,603.73
7389 Miscellaneous Business Services	$117,512.44	$2,350.24
Other	$52,545.67	$1,050.93
Total for MAJOR GROUP 73	$744,796.85	$14,896.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$196,454.13	$3,929.08
Other	$220,381.86	$4,407.63
Total for MAJOR GROUP 75	$416,835.99	$8,336.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,900.88	$38.02
7629 Electrical and Electronic Repair Shops, NEC	$943.41	$18.88
7699 Repair Shops and Related Services, NEC	$483,532.38	$9,670.67
Other	$20,507.08	$410.14
Total for MAJOR GROUP 76	$506,883.75	$10,137.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,219.50	$284.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,238.37	$284.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,003.48	$240.07
7999 Amusement and Recreation Services, NEC	$64,269.27	$1,285.41
Other	$126,958.31	$2,539.16
Total for MAJOR GROUP 79	$203,231.06	$4,064.64
MAJOR GROUP: 80 Health Services		
Other	$30,442.11	$608.86
Total for MAJOR GROUP 80	$30,442.11	$608.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$350,481.87	$7,009.65
Total for MAJOR GROUP 81	$350,481.87	$7,009.65
MAJOR GROUP: 82 Educational Services		
Other	$4,695.00	$93.90
Total for MAJOR GROUP 82	$4,695.00	$93.90
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$990.96	$19.80
8661 Religious Organizations	$5,765.25	$115.31
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,440.96	$208.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$285,086.14	$5,701.75
8721 Accounting, Auditing, and Bookkeeping Services	$209,474.64	$4,189.51
8734 Testing Laboratories	$81,034.28	$1,620.68

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8742	Management Consulting Services	$494,227.95	$9,884.58
Other		$6,146.66	$122.92
	Total for MAJOR GROUP 87	$1,075,969.67	$21,519.44
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,837,174.50	$76,743.72

Ipswich - General Recap

	Other	$7,233.48	$144.67
A	Agriculture, Forestry, And Fishing	$140,861.57	$2,817.22
C	Construction	$603,310.97	$12,066.24
D	Manufacturing	($304,340.34)	($6,086.66)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,154,899.69	$43,097.85
F	Wholesale Trade	$2,803,741.58	$56,074.96
G	Retail Trade	$9,822,335.86	$196,446.97
H	Finance, Insurance, And Real Estate	$223,755.18	$4,475.13
I	Services	$3,837,174.50	$76,743.72
	Total for Ipswich - General	$19,288,972.49	$385,780.10

Ipswich Recap

	Other	$7,233.48	$144.67
A	Agriculture, Forestry, And Fishing	$140,861.57	$2,817.22
C	Construction	$603,310.97	$12,066.24
D	Manufacturing	($304,340.34)	($6,086.66)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,154,899.69	$43,097.85
F	Wholesale Trade	$2,803,741.58	$56,074.96
G	Retail Trade	$9,822,335.86	$196,446.97
H	Finance, Insurance, And Real Estate	$223,755.18	$4,475.13
I	Services	$3,837,174.50	$76,743.72
	Total for Ipswich	$19,288,972.49	$385,780.10

ITEMS OF NOTE:

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

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	$11,451.17	$229.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,106.13	$242.11
Total for DIVISION A	$12,106.13	$242.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,340.96	$506.81
1731 Electrical Work	$13,631.83	$272.63
1751 Carpentry Work	$14,367.05	$287.35
1752 Floor Laying and Other Floor Work, NEC	$17,993.71	$359.88
1799 Special Trade Contractors, NEC	$2,367.97	$47.36
Other	$9,908.53	$198.17
Total for MAJOR GROUP 17	$83,610.05	$1,672.20
Total for DIVISION C	$89,538.64	$1,790.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,103.94	$22.08
Total for MAJOR GROUP 20	$1,103.94	$22.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,418.07	$128.36
Total for MAJOR GROUP 23	$6,418.07	$128.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$43,684.28	$873.69
2731 Books: Publishing, or Publishing and Printing	$1,346.37	$26.93
2741 Miscellaneous Publishing	$314.03	$6.28
2752 Commercial Printing, Lithographic	$1,362.87	$27.29
Other	$8,839.93	$176.79
Total for MAJOR GROUP 27	$55,547.48	$1,110.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,886.85	$197.74
Total for MAJOR GROUP 36	$9,886.85	$197.74
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	$238,340.51	$4,766.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,788.00	$595.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,095.12	$601.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$168,787.36	$3,376.88
4813 Telephone Communications, Except Radiotelephone	$2,665.35	$53.30
4841 Cable and Other Pay Television Services	$255,391.43	$5,107.82
4899 Communications Services, NEC	$4,653.99	$93.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$431,796.78	$8,637.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$408,639.27	$8,172.78
Total for MAJOR GROUP 49	$408,639.27	$8,172.78
Total for DIVISION E	$870,531.17	$17,411.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,057.38	$221.17
5045 Computers and Computer Peripheral Equipment and Software	$5,738.97	$114.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,587.12	$611.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$371,801.57	$7,436.04
5065 Electronic Parts and Equipment, NEC	$270,260.01	$5,405.19
5074 Plumbing and Heating Equipment and Supplies	$36,626.73	$732.54
5084 Industrial Machinery and Equipment	$44,671.17	$893.42
5085 Industrial Supplies	$1,365.99	$27.32
5087 Service Establishment Equipment and Supplies	$534.75	$10.69
Other	$84,906.30	$1,698.12
Total for MAJOR GROUP 50	$857,549.99	$17,151.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$74,069.06	$1,481.38
5153 Grain and Field Beans	$16,463.50	$329.30
5191 Farm Supplies	$2,440.56	$48.81
Other	$32,260.32	$645.25
Total for MAJOR GROUP 51	$125,233.44	$2,504.74
Total for DIVISION F	$982,783.43	$19,655.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$228,835.55	$4,576.67
5251 Hardware Stores	$3,901.99	$78.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$234,393.19	$4,687.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,711.45	$414.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,033.29	$420.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,462.69	$110.86
Other	$610,517.48	$12,210.35
Total for MAJOR GROUP 54	$615,980.17	$12,321.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,342.00	$46.84
5541 Gasoline Service Station	$208,596.18	$4,171.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$212,394.57	$4,247.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,073.91	$241.48
5651 Family Clothing Stores	$9,740.74	$194.82
5661 Shoe Stores	$846.13	$16.92
5699 Miscellaneous Apparel and Accessory Stores	$924.85	$18.50
Other	$4,746.81	$94.94
Total for MAJOR GROUP 56	$28,332.44	$566.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,894.24	$817.89
5713 Floor Coverings Stores	$23,091.90	$461.85
5719 Miscellaneous Homefurnishings Stores	$1,993.00	$39.86
5722 Household Appliance Stores	$45,420.43	$908.41
5734 Computer and Computer Software Stores	$4,096.55	$81.93
Other	$775.05	$15.50
Total for MAJOR GROUP 57	$116,271.17	$2,325.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,971.51	$119.42
5942 Book Stores	$1,445.98	$28.94
5943 Stationery Stores	$6,671.05	$133.43
5947 Gift, Novelty, and Souvenir Shops	$1,437.43	$28.76
5961 Catalog and Mail-Order Houses	$1,198,803.23	$23,976.12
5963 Direct Selling Establishments	$49,166.85	$983.32
5984 Liquefied Petroleum Gas Dealers	$69,572.89	$1,391.47
5992 Florists	$10,311.16	$206.24
5999 Miscellaneous Retail Stores, NEC	$49,210.49	$984.36
Other	$270,434.52	$5,408.73
Total for MAJOR GROUP 59	$1,663,025.11	$33,260.79
Total for DIVISION G	$3,057,946.17	$61,160.83

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,410.50	$48.21
Total for MAJOR GROUP 63	$2,410.50	$48.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,640.88	$312.81
Total for MAJOR GROUP 65	$15,640.88	$312.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,162.95	$803.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,352.40	$107.04
7221 Photographic Studios, Portrait	$13,294.24	$265.88
Other	$141,561.78	$2,831.20
Total for MAJOR GROUP 72	$160,208.42	$3,204.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,271.06	$105.42
7359 Equipment Rental and Leasing, NEC	$24,118.12	$482.35
7372 Prepackaged Software	$24,395.24	$487.88
7374 Computer Processing and Data Preparation and Processing Services	$208.00	$4.16
7377 Computer Rental and Leasing	$6,180.50	$123.61
7379 Computer Related Services, NEC	$2,677.87	$53.56
7389 Miscellaneous Business Services	$26,669.28	$533.38
Other	$81,866.82	$1,637.33
Total for MAJOR GROUP 73	$171,386.89	$3,427.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,681.09	$1,413.61
Total for MAJOR GROUP 75	$70,681.09	$1,413.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,979.94	$119.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,123.27	$122.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,589.02	$191.77
Total for MAJOR GROUP 78	$9,589.02	$191.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,672.00	$73.44
7999 Amusement and Recreation Services, NEC	$27,196.00	$543.92
Other	$10,264.89	$205.32
Total for MAJOR GROUP 79	$41,132.89	$822.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,346.51	$66.93

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 81	$3,346.51	$66.93
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	$59.05	$1.17
Total for MAJOR GROUP 86	$59.05	$1.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,833.25	$36.67
8721 Accounting, Auditing, and Bookkeeping Services	$57,232.73	$1,144.66
8734 Testing Laboratories	$1,804.39	$36.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$118,918.69	$2,378.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$597,451.51	$11,948.93

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$12,106.13	$242.11
C	Construction	$89,538.64	$1,790.77
D	Manufacturing	$238,340.51	$4,766.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$870,531.17	$17,410.59
F	Wholesale Trade	$982,783.43	$19,655.77
G	Retail Trade	$3,057,946.17	$61,159.09
H	Finance, Insurance, And Real Estate	$40,162.95	$803.25
I	Services	$597,451.51	$11,948.93
	Other	$2,389.47	$47.79
	Total for Irene - General	$5,891,249.98	$117,825.15

Irene - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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

Irene - 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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,427.60	$14.27
5651 Family Clothing Stores	$2,449.45	$24.50
Total for MAJOR GROUP 56	$3,877.05	$38.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,854.07	$28.55
Other	$220,029.35	$2,200.29
Total for MAJOR GROUP 59	$222,883.42	$2,228.84
Total for DIVISION G	$532,349.50	$5,323.49
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$785.49	$7.86
Total for MAJOR GROUP 73	$785.49	$7.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$810.49	$8.11

Irene - Gross Receipts Recap

G	Retail Trade	$532,349.50	$5,323.49
I	Services	$810.49	$8.11
	Other	$4,060.18	$40.61
	Total for Irene - Gross Receipts	$537,220.17	$5,372.21

Irene Recap

A	Agriculture, Forestry, And Fishing	$12,106.13	$242.11
C	Construction	$89,538.64	$1,790.77
D	Manufacturing	$238,340.51	$4,766.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$870,531.17	$17,410.59
F	Wholesale Trade	$982,783.43	$19,655.77
G	Retail Trade	$3,590,295.67	$66,482.58
H	Finance, Insurance, And Real Estate	$40,162.95	$803.25
I	Services	$598,262.00	$11,957.04
	Other	$6,449.65	$88.40
	Total for Irene	$6,428,470.15	$123,197.36

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.

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		
0783 Ornamental Shrub and Tree Services	$2,000.00	$20.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,949.37	$49.51
Total for DIVISION A	$4,949.37	$49.51
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,322.05	$183.23
Other	$66,963.92	$669.65
Total for MAJOR GROUP 17	$85,285.97	$852.88
Total for DIVISION C	$120,012.97	$1,200.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,195.15	$81.95
Total for MAJOR GROUP 20	$8,195.15	$81.95
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	($5,839.36)	($58.40)
Total for MAJOR GROUP 23	($5,839.36)	($58.40)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,101.23	$211.01
2731 Books: Publishing, or Publishing and Printing	$816.27	$8.16
2741 Miscellaneous Publishing	$525.04	$5.25
2752 Commercial Printing, Lithographic	$101.22	$1.01
2759 Commercial Printing, NEC	$2,383.65	$23.84
Other	$7,200.94	$72.00
Total for MAJOR GROUP 27	$32,128.35	$321.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$96,491.17	$965.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,406.11	$244.06
Total for MAJOR GROUP 42	$24,406.11	$244.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$197,590.93	$1,976.08
4813 Telephone Communications, Except Radiotelephone	$94,663.05	$946.64
4841 Cable and Other Pay Television Services	$47,311.00	$473.11
4899 Communications Services, NEC	$4,739.80	$47.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$344,340.78	$3,443.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$260,095.23	$2,614.21
Total for MAJOR GROUP 49	$260,095.23	$2,614.21
Total for DIVISION E	$628,842.12	$6,301.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,964.13	$339.64
5074 Plumbing and Heating Equipment and Supplies	$14,710.21	$147.11
5084 Industrial Machinery and Equipment	$1,654.33	$16.55
5085 Industrial Supplies	$50,781.47	$507.82
Other	$50,283.37	$503.81
Total for MAJOR GROUP 50	$151,393.51	$1,514.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$260,665.48	$2,606.64
Total for MAJOR GROUP 51	$260,665.48	$2,606.64
Total for DIVISION F	$412,058.99	$4,121.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$197,827.14	$1,978.30
5251 Hardware Stores	$2,971.29	$29.71
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,165.69	$11.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$202,317.93	$2,023.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,131.97	$151.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,633.23	$156.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,528.19	$2,785.27
5499 Miscellaneous Food Stores	$5,127.78	$51.30
Other	$265,904.86	$2,659.06

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$549,560.83	$5,495.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,526.62	$315.24
Other	$2,568.64	$25.69
Total for MAJOR GROUP 55	$34,095.26	$340.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,995.27	$49.96
5651 Family Clothing Stores	$11,494.90	$114.96
5661 Shoe Stores	$1,493.71	$14.94
Other	$4,231.60	$42.31
Total for MAJOR GROUP 56	$22,215.48	$222.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,034.37	$330.34
5719 Miscellaneous Homefurnishings Stores	$3,907.31	$39.08
5722 Household Appliance Stores	$36,954.87	$369.55
5734 Computer and Computer Software Stores	$3,821.19	$38.21
Other	$13,441.15	$134.41
Total for MAJOR GROUP 57	$91,158.89	$911.59
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		
5941 Sporting Goods Stores and Bicycle Shops	$5,611.71	$56.12
5942 Book Stores	$5,115.37	$51.15
5943 Stationery Stores	$25,603.40	$256.03
5945 Hobby, Toy, and Game Stores	$828.17	$8.29
5961 Catalog and Mail-Order Houses	$23,307.31	$233.12
5963 Direct Selling Establishments	$38,575.86	$385.78
5999 Miscellaneous Retail Stores, NEC	$112,909.53	$1,129.12
Other	$29,059.27	$290.59
Total for MAJOR GROUP 59	$241,010.62	$2,410.20
Total for DIVISION G	$1,238,371.64	$12,383.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,343.96	$53.44
Total for MAJOR GROUP 61	$5,343.96	$53.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,970.00	$89.70
Total for MAJOR GROUP 65	$8,970.00	$89.70
Total for DIVISION H	$16,605.51	$166.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,540.89	$15.42

Iroquois - General *continued...*

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

	Taxable	Tax Due
Other	$24,104.06	$243.49
Total for MAJOR GROUP 72	$25,644.95	$258.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$223,305.09	$2,233.05
7372 Prepackaged Software	$10,665.20	$106.65
7374 Computer Processing and Data Preparation and Processing Services	$3,551.00	$35.51
7375 Information Retrieval Services	$30,025.50	$300.26
7382 Security Systems Services	$7,532.95	$75.33
7389 Miscellaneous Business Services	$20,360.55	$203.62
Other	$5,933.31	$59.34
Total for MAJOR GROUP 73	$301,373.60	$3,013.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$67,776.99	$677.79
Other	N/A	N/A
Total for MAJOR GROUP 75	$68,027.99	$680.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,632.00	$16.34
Other	$58,305.37	$583.05
Total for MAJOR GROUP 76	$59,937.37	$599.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,199.80	$92.00
Total for MAJOR GROUP 78	$9,199.80	$92.00
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	$904.95	$9.05
Total for MAJOR GROUP 82	$904.95	$9.05
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,093.38	$20.93
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,251.85	$62.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,908.20	$99.11
Other	$3,881.67	$38.82
Total for MAJOR GROUP 87	$13,789.87	$137.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$981.50	$9.82
Total for MAJOR GROUP 89	$981.50	$9.82
Total for DIVISION I	$487,395.67	$4,876.54

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	$4,949.37	$49.51
C	Construction	$120,012.97	$1,200.15
D	Manufacturing	$96,491.17	$965.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$628,842.12	$6,288.37
F	Wholesale Trade	$412,058.99	$4,120.61
G	Retail Trade	$1,238,371.64	$12,383.86
H	Finance, Insurance, And Real Estate	$16,605.51	$166.06
I	Services	$487,395.67	$4,874.10
	Other	$123,252.17	$1,232.53
	Total for Iroquois - General	$3,127,979.61	$31,280.20

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Iroquois Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,949.37	$49.51
C	Construction	$120,012.97	$1,200.15
D	Manufacturing	$96,491.17	$965.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$628,842.12	$6,288.37
F	Wholesale Trade	$412,058.99	$4,120.61
G	Retail Trade	$1,238,371.64	$12,383.86
H	Finance, Insurance, And Real Estate	$16,605.51	$166.06
I	Services	$487,395.67	$4,874.10
	Other	$123,252.17	$1,232.53
	Total for Iroquois	$3,127,979.61	$31,280.20

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.

Isabel - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,963.67	$279.27
Total for MAJOR GROUP 17	$13,963.67	$279.27
Total for DIVISION C	$14,200.67	$284.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,472.61	$129.48
2721 Periodicals: Publishing, or Publishing and Printing	$938.61	$18.77
2731 Books: Publishing, or Publishing and Printing	$858.47	$17.17
2741 Miscellaneous Publishing	$764.41	$15.29
2752 Commercial Printing, Lithographic	$2,498.22	$49.96
Other	$11,776.45	$257.47
Total for MAJOR GROUP 27	$23,308.77	$488.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$52,442.25	$1,048.85
Total for MAJOR GROUP 32	$52,442.25	$1,048.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,039.53	$100.79
Total for MAJOR GROUP 35	$5,039.53	$100.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$197,673.23	$3,975.44
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,191.21	$369.60
4813 Telephone Communications, Except Radiotelephone	$22,375.66	$472.71
4841 Cable and Other Pay Television Services	$119,771.17	$2,395.42

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$3,724.09	$74.49
Total for MAJOR GROUP 48	$164,062.13	$3,312.22
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	$341,464.56	$6,860.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,320.53	$286.43
5045 Computers and Computer Peripheral Equipment and Software	$9,595.47	$191.93
5049 Professional Equipment and Supplies, NEC	$2,542.50	$50.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,228.50	$64.57
5084 Industrial Machinery and Equipment	$13,136.63	$262.76
5087 Service Establishment Equipment and Supplies	$11,128.30	$222.56
Other	$42,190.74	$865.71
Total for MAJOR GROUP 50	$96,142.67	$1,944.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,704.79	$54.10
5192 Books, Periodicals, and Newspapers	$954.99	$19.11
Other	$174,181.82	$3,483.66
Total for MAJOR GROUP 51	$177,841.60	$3,556.87
Total for DIVISION F	$273,984.27	$5,501.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,293.65	$905.87
5251 Hardware Stores	$27,155.54	$543.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,571.39	$1,471.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,025.30	$120.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,701.47	$134.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$12,771.27	$255.46
Other	$335,464.06	$6,709.29
Total for MAJOR GROUP 54	$348,235.33	$6,964.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,214.04	$824.28
5541 Gasoline Service Station	$731,459.77	$14,629.21
Other	$28,194.43	$563.90
Total for MAJOR GROUP 55	$800,868.24	$16,017.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,761.04	$75.23
5651 Family Clothing Stores	$9,099.64	$182.02
5661 Shoe Stores	$621.20	$12.43
5699 Miscellaneous Apparel and Accessory Stores	$3,705.43	$74.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,147.64	$363.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,752.50	$75.05
5722 Household Appliance Stores	$1,998.78	$39.98
5731 Radio, Television, and Consumer Electronics Stores	$1,959.94	$39.21
Other	$30,370.14	$607.40
Total for MAJOR GROUP 57	$38,081.36	$761.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$87,022.71	$1,740.46
5942 Book Stores	$409.10	$8.19
5943 Stationery Stores	$1,577.94	$31.56
5945 Hobby, Toy, and Game Stores	$988.51	$19.77
5947 Gift, Novelty, and Souvenir Shops	$2,132.31	$42.66
5961 Catalog and Mail-Order Houses	$41,640.33	$832.79
5963 Direct Selling Establishments	$39,130.98	$782.62
5984 Liquefied Petroleum Gas Dealers	$42,460.61	$849.21
5999 Miscellaneous Retail Stores, NEC	$422,024.27	$8,440.64
Other	$3,112.91	$62.27
Total for MAJOR GROUP 59	$640,499.67	$12,810.17
Total for DIVISION G	$2,544,471.41	$50,889.74
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$3,596.73	$71.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,371.95	$107.44
Other	$33,696.66	$673.92
Total for MAJOR GROUP 72	$39,068.61	$781.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$20,080.33	$401.59
7359 Equipment Rental and Leasing, NEC	$4,567.03	$91.34
7372 Prepackaged Software	$17,009.62	$340.24
7374 Computer Processing and Data Preparation and Processing Services	$3,192.00	$63.84
7375 Information Retrieval Services	($4,782.05)	($95.64)
7379 Computer Related Services, NEC	$1,994.60	$39.89
7389 Miscellaneous Business Services	$13,391.97	$267.85
Other	$3,842.68	$76.85
Total for MAJOR GROUP 73	$59,296.18	$1,185.96
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	$105,022.97	$2,100.47
Total for MAJOR GROUP 76	$105,022.97	$2,100.47

Isabel - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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: 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	$64,760.03	$1,295.21
Other	$2,857.43	$63.76
Total for MAJOR GROUP 87	$67,617.46	$1,358.97
Total for DIVISION I	$424,635.38	$8,499.36

Isabel - General Recap

C	Construction	$14,200.67	$284.01
D	Manufacturing	$197,673.23	$3,953.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,464.56	$6,829.31
F	Wholesale Trade	$273,984.27	$5,479.78
G	Retail Trade	$2,544,471.41	$50,889.59
H	Finance, Insurance, And Real Estate	$3,596.73	$71.95
I	Services	$424,635.38	$8,492.75
	Other	$6,705.00	$134.10
	Total for Isabel - General	$3,806,731.25	$76,134.99

Isabel Recap

C	Construction	$14,200.67	$284.01
D	Manufacturing	$197,673.23	$3,953.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,464.56	$6,829.31
F	Wholesale Trade	$273,984.27	$5,479.78
G	Retail Trade	$2,544,471.41	$50,889.59
H	Finance, Insurance, And Real Estate	$3,596.73	$71.95
I	Services	$424,635.38	$8,492.75
	Other	$6,705.00	$134.10
	Total for Isabel	$3,806,731.25	$76,134.99

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.

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	$2,205.95	$44.12
Total for MAJOR GROUP 07	$2,205.95	$44.12
Total for DIVISION A	$2,205.95	$44.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,829.31	$96.59
Other	$19,742.47	$394.85
Total for MAJOR GROUP 17	$24,571.78	$491.44
Total for DIVISION C	$32,473.45	$649.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,112.10	$162.24
2731 Books: Publishing, or Publishing and Printing	$540.68	$10.82
2741 Miscellaneous Publishing	$188.71	$3.77
Other	$1,859.21	$37.19
Total for MAJOR GROUP 27	$10,700.70	$214.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,742.50	$34.85
Total for MAJOR GROUP 28	$1,742.50	$34.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,322.32	$426.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Java - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,099.05	$2,503.46
4813 Telephone Communications, Except Radiotelephone	$32,363.02	$647.28
4841 Cable and Other Pay Television Services	$56,554.28	$1,131.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$214,290.19	$4,287.32
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	$340,082.43	$6,803.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,048.50	$100.97
Other	$81,759.51	$1,635.19
Total for MAJOR GROUP 50	$86,808.01	$1,736.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$202,451.87	$4,049.03
Total for MAJOR GROUP 51	$202,451.87	$4,049.03
Total for DIVISION F	$289,259.88	$5,785.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,361.22	$627.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,381.72	$627.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,847.42	$156.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,321.92	$166.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,474.38	$29.49
Other	$7,479.53	$149.59
Total for MAJOR GROUP 54	$8,953.91	$179.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$34,984.56	$699.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,291.56	$745.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,400.45	$68.00
5651 Family Clothing Stores	$3,150.95	$63.04
5661 Shoe Stores	$664.17	$13.28
Other	$1,412.99	$28.26
Total for MAJOR GROUP 56	$8,628.56	$172.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,130.16	$182.60
5719 Miscellaneous Homefurnishings Stores	$1,500.50	$30.01
5735 Record and Prerecorded Tape Stores	$329.57	$6.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$17,654.91	$353.10
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,678.11	$53.55
5942 Book Stores	$741.72	$14.83

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$823.44	$16.47
5961 Catalog and Mail-Order Houses	$16,226.00	$324.56
5963 Direct Selling Establishments	$1,242.75	$24.86
5999 Miscellaneous Retail Stores, NEC	$2,127.74	$42.55
Other	$98,093.66	$1,961.89
Total for MAJOR GROUP 59	$121,933.42	$2,438.71
Total for DIVISION G	$285,821.48	$5,716.52
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: 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	$4,093.79	$81.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$5,528.00	$110.56
Total for MAJOR GROUP 70	$5,528.00	$110.56
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	$1,151.50	$23.03
7379 Computer Related Services, NEC	$93.89	$1.87
7389 Miscellaneous Business Services	$15,502.68	$310.09
Other	$3,141.24	$62.82
Total for MAJOR GROUP 73	$19,889.31	$397.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,341.52	$126.84
Total for MAJOR GROUP 76	$6,341.52	$126.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,221.66	$144.44
Total for MAJOR GROUP 78	$7,221.66	$144.44
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	$10,827.88	$216.58
Total for MAJOR GROUP 87	$10,827.88	$216.58
Total for DIVISION I	$57,526.17	$1,150.58

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Java - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,205.95	$44.12
C	Construction	$32,473.45	$649.47
D	Manufacturing	$21,322.32	$426.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,082.43	$6,801.69
F	Wholesale Trade	$289,259.88	$5,785.19
G	Retail Trade	$285,821.48	$5,716.52
H	Finance, Insurance, And Real Estate	$4,093.79	$81.87
I	Services	$57,526.17	$1,150.58
	Other	$225.00	$4.50
	Total for Java - General	$1,033,010.47	$20,660.39

Java Recap

A	Agriculture, Forestry, And Fishing	$2,205.95	$44.12
C	Construction	$32,473.45	$649.47
D	Manufacturing	$21,322.32	$426.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,082.43	$6,801.69
F	Wholesale Trade	$289,259.88	$5,785.19
G	Retail Trade	$285,821.48	$5,716.52
H	Finance, Insurance, And Real Estate	$4,093.79	$81.87
I	Services	$57,526.17	$1,150.58
	Other	$225.00	$4.50
	Total for Java	$1,033,010.47	$20,660.39

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$55,312.42	$1,106.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$66,162.42	$1,323.24
Total for DIVISION A	$66,162.42	$1,323.24
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$21,128.88	$422.60
Total for MAJOR GROUP 16	$21,128.88	$422.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$121,687.54	$2,433.78
1731 Electrical Work	$10,652.31	$213.06
1751 Carpentry Work	$33,447.85	$668.96
1752 Floor Laying and Other Floor Work, NEC	$74,430.75	$1,488.62
1799 Special Trade Contractors, NEC	$48,170.07	$963.41
Other	$74,236.12	$1,484.73
Total for MAJOR GROUP 17	$362,624.64	$7,252.56
Total for DIVISION C	$433,082.87	$8,661.75
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	$30,803.08	$616.07
2721 Periodicals: Publishing, or Publishing and Printing	$1,719.82	$34.40
2731 Books: Publishing, or Publishing and Printing	$2,098.23	$41.97
2741 Miscellaneous Publishing	$778.99	$15.59
2752 Commercial Printing, Lithographic	$188.88	$3.75
2759 Commercial Printing, NEC	$4,039.00	$80.78
2771 Greeting Cards	$2,233.55	$44.66
Other	$2,848.50	$56.97
Total for MAJOR GROUP 27	$44,710.05	$894.19
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$33,036.00	$660.72
Other	$11,030.05	$220.60
Total for MAJOR GROUP 28	$44,066.05	$881.32
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

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$458,136.03	$9,162.71
Total for MAJOR GROUP 35	$458,136.03	$9,162.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,562.59	$31.24
Total for MAJOR GROUP 36	$1,562.59	$31.24
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$591,837.25	$11,836.74
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		
4212 Local Trucking Without Storage	$68,487.60	$1,369.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$71,234.35	$1,424.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$329,502.71	$6,589.11
4813 Telephone Communications, Except Radiotelephone	$261,284.33	$5,225.73
4841 Cable and Other Pay Television Services	$152,301.66	$3,046.04
4899 Communications Services, NEC	$7,000.58	$139.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$750,208.28	$15,003.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$394,736.65	$7,894.76
Total for MAJOR GROUP 49	$394,736.65	$7,894.76
Total for DIVISION E	$1,224,791.03	$24,494.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$43,043.63	$860.87
5032 Brick, Stone, and Related Construction Materials	$119,738.66	$2,394.77
5044 Office Equipment	$11,148.40	$222.96
5045 Computers and Computer Peripheral Equipment and Software	$4,277.31	$85.56
5046 Commercial Equipment, NEC	$5,228.03	$104.56
5049 Professional Equipment and Supplies, NEC	$1,614.50	$32.29
5051 Metals Service Centers and Offices	$68,854.70	$1,377.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,554.78	$1,731.10
5065 Electronic Parts and Equipment, NEC	$48,372.71	$967.45
5074 Plumbing and Heating Equipment and Supplies	$153,947.14	$3,078.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,523.00	$230.47
5082 Construction and Mining Machinery and Equipment	$7,156.13	$143.12
5084 Industrial Machinery and Equipment	$7,047.48	$140.95
5085 Industrial Supplies	$19,275.66	$385.50

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5087 Service Establishment Equipment and Supplies	$5,147.72	$102.95
Other	$15,023.50	$300.52
Total for MAJOR GROUP 50	$607,953.35	$12,159.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,619.13	$52.38
Other	$35,864.11	$717.29
Total for MAJOR GROUP 51	$38,483.24	$769.67
Total for DIVISION F	$646,436.59	$12,928.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$280,328.89	$5,606.58
5251 Hardware Stores	$6,174.91	$123.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$287,858.69	$5,757.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,610.63	$932.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$53,446.45	$1,068.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,489.63	$229.81
Other	$27,122.54	$542.45
Total for MAJOR GROUP 54	$38,612.17	$772.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,463.45	$69.27
5531 Auto and Home Supply Stores	$22,174.18	$443.48
5541 Gasoline Service Station	$515,168.67	$10,303.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$543,641.80	$10,872.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$25,790.18	$515.79
5641 Children's and Infants' Wear Stores	$5,109.15	$102.20
5651 Family Clothing Stores	$23,296.30	$465.93
5661 Shoe Stores	$4,555.63	$91.11
5699 Miscellaneous Apparel and Accessory Stores	$8,546.37	$170.92
Other	$6,724.10	$134.50
Total for MAJOR GROUP 56	$74,021.73	$1,480.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$294,566.32	$5,891.32
5719 Miscellaneous Homefurnishings Stores	$7,851.03	$157.02
5722 Household Appliance Stores	$82,085.12	$1,641.71
5731 Radio, Television, and Consumer Electronics Stores	$8,906.90	$178.14
5734 Computer and Computer Software Stores	$10,077.06	$235.93
Other	$1,328.59	$26.56
Total for MAJOR GROUP 57	$404,815.02	$8,130.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,583.66	$1,511.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$274,009.55	$5,480.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,731.98	$154.64
5942 Book Stores	$3,737.38	$74.75
5943 Stationery Stores	$3,975.75	$79.51
5945 Hobby, Toy, and Game Stores	$4,853.04	$97.08
5947 Gift, Novelty, and Souvenir Shops	$733.11	$14.66
5961 Catalog and Mail-Order Houses	$86,064.04	$1,721.29
5963 Direct Selling Establishments	$111,844.07	$2,236.90
5999 Miscellaneous Retail Stores, NEC	$226,812.42	$4,536.29

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,754.74	$75.09
Total for MAJOR GROUP 59	$449,506.53	$8,990.21
Total for DIVISION G	$2,125,911.94	$42,552.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,319.33	$26.39
Total for MAJOR GROUP 60	$1,319.33	$26.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,438.13	$48.76
Total for MAJOR GROUP 64	$2,438.13	$48.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,074.45	$721.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,770.78	$735.43
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	$53,379.69	$1,067.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,551.68	$151.04
7218 Industrial Launderers	$7,775.86	$155.49
7221 Photographic Studios, Portrait	$39,227.11	$784.55
Other	$64,304.61	$1,286.09
Total for MAJOR GROUP 72	$118,859.26	$2,377.17
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,728.02	$54.54
7342 Disinfecting and Pest Control Services	$7,969.36	$159.39
7349 Building Cleaning and Maintenance Services, NEC	$3,032.91	$60.66
7359 Equipment Rental and Leasing, NEC	$21,315.52	$426.32
7371 Computer Programming Services	$869.08	$17.38
7372 Prepackaged Software	$43,233.18	$864.68
7374 Computer Processing and Data Preparation and Processing Services	$352.00	$7.04
7375 Information Retrieval Services	$5,173.30	$103.47
7379 Computer Related Services, NEC	$2,050.89	$41.04
7382 Security Systems Services	$9,253.60	$185.07
7389 Miscellaneous Business Services	$78,391.42	$1,567.83
Other	$2,991.50	$59.83
Total for MAJOR GROUP 73	$177,360.78	$3,547.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,204.46	$1,664.11
Total for MAJOR GROUP 75	$83,204.46	$1,664.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,744.80	$194.90
7699 Repair Shops and Related Services, NEC	$38,149.49	$762.99
Other	N/A	N/A

Jefferson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$52,779.93	$1,055.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,547.34	$610.94
Total for MAJOR GROUP 78	$30,547.34	$610.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$643.41	$12.87
Other	$242,697.27	$4,853.94
Total for MAJOR GROUP 79	$243,340.68	$4,866.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$109,641.51	$2,192.84
Total for MAJOR GROUP 81	$109,641.51	$2,192.84
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,586.43	$71.73
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,866.43	$97.33
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,997.60	$79.95
Other	$136.51	$2.72
Total for MAJOR GROUP 86	$4,134.11	$82.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,725.75	$94.52
8713 Surveying Services	$1,750.00	$35.00
8721 Accounting, Auditing, and Bookkeeping Services	$100,228.91	$2,004.60
8734 Testing Laboratories	$2,775.00	$55.50
Other	$54,604.03	$1,092.08
Total for MAJOR GROUP 87	$164,083.69	$3,281.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$990,312.19	$19,806.31

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$66,162.42	$1,323.24
C	Construction	$433,082.87	$8,661.75
D	Manufacturing	$591,837.25	$11,836.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,224,791.03	$24,495.74
F	Wholesale Trade	$646,436.59	$12,928.79
G	Retail Trade	$2,125,911.94	$42,518.22
H	Finance, Insurance, And Real Estate	$53,379.69	$1,067.61
I	Services	$990,312.19	$19,806.31
	Other	$784.80	$15.69
	Total for Jefferson - General	$6,132,698.78	$122,654.09

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,162.42	$1,323.24
C	Construction	$433,082.87	$8,661.75
D	Manufacturing	$591,837.25	$11,836.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,224,791.03	$24,495.74
F	Wholesale Trade	$646,436.59	$12,928.79
G	Retail Trade	$2,125,911.94	$42,518.22
H	Finance, Insurance, And Real Estate	$53,379.69	$1,067.61
I	Services	$990,312.19	$19,806.31
	Other	$784.80	$15.69
	Total for Jefferson	$6,132,698.78	$122,654.09

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$258,379.89	$5,167.58
Total for MAJOR GROUP 07	$258,379.89	$5,167.58
Total for DIVISION A	$258,835.84	$5,176.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$40,844.74	$816.90
1793 Glass and Glazing Work	$16,091.22	$321.83
1799 Special Trade Contractors, NEC	$17,695.07	$353.90
Other	$43,802.65	$876.06
Total for MAJOR GROUP 17	$118,433.68	$2,368.69
Total for DIVISION C	$123,980.06	$2,479.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,367.67	$347.35
Total for MAJOR GROUP 20	$17,367.67	$347.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,056.99	$41.14
Total for MAJOR GROUP 23	$2,056.99	$41.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,941.73	$458.84
2721 Periodicals: Publishing, or Publishing and Printing	$1,355.90	$27.12
2731 Books: Publishing, or Publishing and Printing	$676.85	$13.54
2741 Miscellaneous Publishing	$1,064.72	$21.30
2752 Commercial Printing, Lithographic	$18,754.93	$375.13
2759 Commercial Printing, NEC	$1,316.43	$26.32
Other	$4,672.02	$93.44
Total for MAJOR GROUP 27	$50,782.58	$1,015.69
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	$33,760.73	$675.23
Total for MAJOR GROUP 35	$33,760.73	$675.23
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

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,502.78	$70.06
Total for MAJOR GROUP 38	$3,502.78	$70.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$509.61	$10.19
Total for MAJOR GROUP 39	$509.61	$10.19
Total for DIVISION D	$119,881.03	$2,397.68
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	$56,011.18	$1,120.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$55,928.18	$1,118.59
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	$384,492.34	$7,701.21
4813 Telephone Communications, Except Radiotelephone	$397,835.21	$7,969.47
4841 Cable and Other Pay Television Services	$37,449.50	$748.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$820,749.22	$16,439.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$813,203.61	$16,264.08
Total for MAJOR GROUP 49	$813,203.61	$16,264.08
Total for DIVISION E	$1,691,827.32	$33,860.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,960.64	$159.20
5045 Computers and Computer Peripheral Equipment and Software	$19,644.99	$392.90
5046 Commercial Equipment, NEC	$16,460.82	$329.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,941.75	$218.84
5074 Plumbing and Heating Equipment and Supplies	$235,198.51	$4,703.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,650.75	$33.02
5082 Construction and Mining Machinery and Equipment	$2,449.02	$48.98
5084 Industrial Machinery and Equipment	$56,212.25	$1,124.25
5085 Industrial Supplies	$537.10	$10.74
Other	$200,429.58	$4,008.57
Total for MAJOR GROUP 50	$551,485.41	$11,029.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,865.93	$57.33
5141 Groceries, General Line	$50,080.98	$1,001.63
5191 Farm Supplies	$15,639.13	$312.78
Other	$72,675.59	$1,453.53
Total for MAJOR GROUP 51	$141,261.63	$2,825.27
Total for DIVISION F	$692,747.04	$13,854.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,552.25	$1,291.05
5251 Hardware Stores	$501,493.33	$10,029.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$566,078.08	$11,321.57
MAJOR GROUP: 53 General Merchandise Stores		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$13,132.96	$262.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,354.63	$287.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,245,072.33	$44,901.47
5461 Retail Bakeries	$2,670.28	$53.41
5499 Miscellaneous Food Stores	$19,138.14	$384.36
Other	$99,767.60	$1,995.37
Total for MAJOR GROUP 54	$2,366,648.35	$47,334.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,326.92	$306.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,590,667.63	$31,813.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,870.03	$177.40
5651 Family Clothing Stores	$8,940.49	$178.83
5661 Shoe Stores	$529.51	$10.59
5699 Miscellaneous Apparel and Accessory Stores	$6,625.94	$132.52
Other	$2,762.47	$55.25
Total for MAJOR GROUP 56	$27,728.44	$554.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,595.13	$951.90
5719 Miscellaneous Homefurnishings Stores	$2,464.58	$49.29
5722 Household Appliance Stores	$9,354.23	$187.09
5731 Radio, Television, and Consumer Electronics Stores	$4,940.11	$98.79
Other	$14,498.55	$289.98
Total for MAJOR GROUP 57	$78,852.60	$1,577.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$444,016.25	$8,880.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$705,899.39	$14,118.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$33,551.74	$671.04
5942 Book Stores	$10,259.08	$205.20
5943 Stationery Stores	$8,114.33	$162.29
5945 Hobby, Toy, and Game Stores	$2,530.50	$50.61
5947 Gift, Novelty, and Souvenir Shops	$55,515.90	$1,110.31
5961 Catalog and Mail-Order Houses	$37,135.64	$742.76
5963 Direct Selling Establishments	$65,948.19	$1,318.98
5999 Miscellaneous Retail Stores, NEC	$206,210.24	$4,124.21
Other	$529,709.81	$10,594.19
Total for MAJOR GROUP 59	$948,975.43	$18,979.59
Total for DIVISION G	$6,299,204.55	$125,985.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,486.16	$69.73
Total for MAJOR GROUP 60	$3,486.16	$69.73
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,003.06	$60.06
Total for MAJOR GROUP 64	$3,003.06	$60.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,729.80	$214.61
Other	N/A	N/A

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$20,972.66	$419.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$34,718.87	$694.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,074,996.95	$21,499.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,078,152.70	$21,563.04
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,426.87	$368.54
7221 Photographic Studios, Portrait	$15,442.42	$308.85
7231 Beauty Shops	$97,986.96	$1,959.76
Other	$2,224.00	$44.48
Total for MAJOR GROUP 72	$134,080.25	$2,681.63
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,319.75	$26.41
7331 Direct Mail Advertising Services	$2,800.15	$55.98
7342 Disinfecting and Pest Control Services	$7,783.86	$155.68
7349 Building Cleaning and Maintenance Services, NEC	$36,145.13	$722.89
7359 Equipment Rental and Leasing, NEC	$12,800.01	$256.01
7372 Prepackaged Software	$22,580.02	$451.62
7374 Computer Processing and Data Preparation and Processing Services	$388.50	$7.77
7379 Computer Related Services, NEC	$2,418.45	$48.38
7389 Miscellaneous Business Services	$156,068.51	$3,121.40
Other	$43,132.94	$862.62
Total for MAJOR GROUP 73	$285,437.32	$5,708.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$611,181.63	$12,223.65
Other	$87,466.63	$1,749.32
Total for MAJOR GROUP 75	$698,648.26	$13,972.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,131.00	$122.62
Other	$8,332.55	$166.64
Total for MAJOR GROUP 76	$14,463.55	$289.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,476.83	$389.53
Total for MAJOR GROUP 78	$19,476.83	$389.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,558.68	$231.18
Other	N/A	N/A
Total for MAJOR GROUP 79	$17,390.68	$347.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,480.76	$109.63
Total for MAJOR GROUP 81	$5,480.76	$109.63
MAJOR GROUP: 82 Educational Services		
Other	$5,186.33	$103.73
Total for MAJOR GROUP 82	$5,186.33	$103.73
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$284.84	$5.71
Total for MAJOR GROUP 86	$284.84	$5.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$60,456.45	$1,209.13
8734 Testing Laboratories	$7,444.87	$148.89
8742 Management Consulting Services	$43,570.81	$871.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$120,097.13	$2,401.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,413,964.69	$48,279.37
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$258,835.84	$5,176.70
C	Construction	$123,980.06	$2,479.62
D	Manufacturing	$119,881.03	$2,397.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,691,827.32	$33,836.45
F	Wholesale Trade	$692,747.04	$13,854.97
G	Retail Trade	$6,299,204.55	$125,984.25
H	Finance, Insurance, And Real Estate	$34,718.87	$694.40
I	Services	$2,413,964.69	$48,279.37
	Other	$2,510.00	$50.20
	Total for Kadoka - General	$11,637,669.40	$232,753.64

Kadoka - 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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Kadoka - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$443,612.81	$4,436.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$705,495.45	$7,054.97
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$273,058.72	$2,730.59
Total for MAJOR GROUP 59	$273,058.72	$2,730.59
Total for DIVISION G	$1,741,996.22	$17,419.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,066,486.22	$10,664.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,067,501.97	$10,675.03
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,568.76	$75.69
Total for MAJOR GROUP 79	$7,568.76	$75.69
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$1,064,392.33	$10,643.91

Kadoka - Gross Receipts Recap

G	Retail Trade	$1,741,996.22	$17,419.98
I	Services	$1,064,392.33	$10,643.91
	Other	$390.32	$3.90
	Total for Kadoka - Gross Receipts	$2,806,778.87	$28,067.79

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$258,835.84	$5,176.70
C	Construction	$123,980.06	$2,479.62
D	Manufacturing	$119,881.03	$2,397.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,691,827.32	$33,836.45
F	Wholesale Trade	$692,747.04	$13,854.97
G	Retail Trade	$8,041,200.77	$143,404.23
H	Finance, Insurance, And Real Estate	$34,718.87	$694.40
I	Services	$3,478,357.02	$58,923.28
	Other	$2,900.32	$54.10
	Total for Kadoka	$14,444,448.27	$260,821.43

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$886.23	$17.72
Total for MAJOR GROUP 07	$886.23	$17.72
Total for DIVISION A	$886.23	$17.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$35,040.16	$700.80
Total for MAJOR GROUP 16	$35,040.16	$700.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$17,568.20	$351.37
1799 Special Trade Contractors, NEC	$3,971.27	$79.43
Other	$29,775.22	$756.49
Total for MAJOR GROUP 17	$51,314.69	$1,187.29
Total for DIVISION C	$103,604.85	$2,233.09
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	$5,292.98	$105.86
2721 Periodicals: Publishing, or Publishing and Printing	$904.48	$18.10
2731 Books: Publishing, or Publishing and Printing	$927.94	$18.56
2741 Miscellaneous Publishing	$237.53	$4.75
2752 Commercial Printing, Lithographic	$9,102.07	$182.05
Other	$4,011.37	$80.81
Total for MAJOR GROUP 27	$20,476.37	$410.13
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		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$91,264.00	$1,825.90

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$195,611.92	$3,920.29
4813 Telephone Communications, Except Radiotelephone	$1,065,585.44	$21,311.67
4841 Cable and Other Pay Television Services	$28,743.41	$574.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,290,694.05	$25,821.91
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	$1,698,355.47	$33,975.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,637.37	$112.74
5046 Commercial Equipment, NEC	$7,298.00	$145.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,186.31	$723.74
5074 Plumbing and Heating Equipment and Supplies	$9,561.24	$191.23
5082 Construction and Mining Machinery and Equipment	$95,303.69	$1,906.08
5084 Industrial Machinery and Equipment	$7,305.71	$146.12
5099 Durable Goods, NEC	$1,734.00	$34.68
Other	$43,950.72	$879.01
Total for MAJOR GROUP 50	$206,977.04	$4,139.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,436.50	$88.74
5141 Groceries, General Line	$29,913.58	$598.30
Other	$134,167.73	$3,052.30
Total for MAJOR GROUP 51	$168,517.81	$3,739.34
Total for DIVISION F	$375,494.85	$7,878.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$168,701.41	$3,374.02
Total for MAJOR GROUP 52	$168,701.41	$3,374.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,528.00	$110.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,822.16	$136.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,493.67	$89.89
Other	$739,788.52	$14,795.78
Total for MAJOR GROUP 54	$744,282.19	$14,885.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,503.47	$330.06
Other	$5,791.18	$115.84
Total for MAJOR GROUP 55	$22,294.65	$445.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,158.37	$103.16
5651 Family Clothing Stores	$2,919.17	$58.39
5661 Shoe Stores	$735.12	$14.71
5699 Miscellaneous Apparel and Accessory Stores	$4,696.89	$93.94
Other	$1,986.17	$39.72
Total for MAJOR GROUP 56	$15,495.72	$309.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,276.84	$405.54
5731 Radio, Television, and Consumer Electronics Stores	$1,019.10	$20.39

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$46,251.32	$925.02
Total for MAJOR GROUP 57	$67,547.26	$1,350.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$319,743.65	$6,394.87
Total for MAJOR GROUP 58	$319,743.65	$6,394.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,483.24	$109.67
5942 Book Stores	$88.15	$1.76
5943 Stationery Stores	$9,766.11	$195.33
5945 Hobby, Toy, and Game Stores	$665.90	$13.33
5947 Gift, Novelty, and Souvenir Shops	$1,229.98	$24.60
5961 Catalog and Mail-Order Houses	$27,127.13	$542.57
5963 Direct Selling Establishments	$29,949.09	$598.98
5999 Miscellaneous Retail Stores, NEC	$264,499.66	$5,289.99
Other	$549,891.53	$10,997.88
Total for MAJOR GROUP 59	$888,700.79	$17,774.11
Total for DIVISION G	$2,233,587.83	$44,671.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$509.35	$10.19
Total for MAJOR GROUP 60	$509.35	$10.19
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	$4,913.56	$98.26
Total for MAJOR GROUP 64	$4,913.56	$98.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,491.30	$169.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$130,920.37	$2,618.43
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	$145,423.06	$2,908.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$328,968.10	$6,579.37
Total for MAJOR GROUP 70	$328,968.10	$6,579.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,131.05	$62.61
7231 Beauty Shops	$33,748.99	$674.97
Other	$1,062.04	$21.25
Total for MAJOR GROUP 72	$37,942.08	$758.83
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,016.86	$20.36
7342 Disinfecting and Pest Control Services	$3,059.80	$61.19
7359 Equipment Rental and Leasing, NEC	$11,397.82	$227.96
7372 Prepackaged Software	$59,890.81	$1,197.82
7379 Computer Related Services, NEC	$28,140.67	$562.81
7389 Miscellaneous Business Services	$9,598.18	$191.98
Other	$7,846.85	$156.95

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$120,950.99	$2,419.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,982.38	$139.65
Other	$970.31	$19.41
Total for MAJOR GROUP 76	$7,952.69	$159.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,323.50	$26.49
Total for MAJOR GROUP 79	$1,323.50	$26.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$133,321.33	$2,666.43
Total for MAJOR GROUP 81	$133,321.33	$2,666.43
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	$3,062.34	$61.24
Total for MAJOR GROUP 86	$3,062.34	$61.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,204.50	$404.09
8721 Accounting, Auditing, and Bookkeeping Services	$73,962.96	$1,479.27
8742 Management Consulting Services	$103,571.73	$2,071.44
8748 Business Consulting Services, NEC	$1,807.20	$36.14
Total for MAJOR GROUP 87	$199,546.39	$3,990.94
Total for DIVISION I	$856,448.24	$17,129.05

Kennebec - General Recap

A	Agriculture, Forestry, And Fishing	$886.23	$17.72
C	Construction	$103,604.85	$2,072.10
D	Manufacturing	$91,264.00	$1,825.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,698,355.47	$33,967.14
F	Wholesale Trade	$375,494.85	$7,510.09
G	Retail Trade	$2,233,587.83	$44,671.91
H	Finance, Insurance, And Real Estate	$145,423.06	$2,908.48
I	Services	$856,448.24	$17,129.05
	Total for Kennebec - General	$5,505,064.53	$110,101.80

Kennebec - Gross Receipts

DIVISION: D Manufacturing

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

Kennebec - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$386,390.74	$3,863.94
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$296,934.02	$2,969.33
		Total for MAJOR GROUP 70	$296,934.02	$2,969.33
		Total for DIVISION I	$296,934.02	$2,969.33

Kennebec - Gross Receipts Recap

G	Retail Trade	$386,390.74	$3,863.94
I	Services	$296,934.02	$2,969.33
	Other	$3,257.94	$32.58
	Total for Kennebec - Gross Receipts	$686,582.70	$6,865.85

Kennebec Recap

A	Agriculture, Forestry, And Fishing	$886.23	$17.72
C	Construction	$103,604.85	$2,072.10
D	Manufacturing	$91,264.00	$1,825.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,698,355.47	$33,967.14
F	Wholesale Trade	$375,494.85	$7,510.09
G	Retail Trade	$2,619,978.57	$48,535.85
H	Finance, Insurance, And Real Estate	$145,423.06	$2,908.48
I	Services	$1,153,382.26	$20,098.38
	Other	$3,257.94	$32.58
	Total for Kennebec	$6,191,647.23	$116,967.65

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.

Keystone - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,334.19	$226.69
Other	N/A	N/A
Total for MAJOR GROUP 07	($54,314.00)	($1,086.27)
Total for DIVISION A	($54,314.00)	($1,086.27)
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$21,055.06	$421.11
1731 Electrical Work	$9,496.58	$189.94
1793 Glass and Glazing Work	$29,912.83	$598.26
1799 Special Trade Contractors, NEC	$264.10	$5.29
Other	($14,264.62)	($420.40)
Total for MAJOR GROUP 17	$46,463.95	$794.20
Total for DIVISION C	$62,058.62	$1,106.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,916.13	$478.33
Total for MAJOR GROUP 20	$23,916.13	$478.33
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: 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	$9,315.54	$186.32
2731 Books: Publishing, or Publishing and Printing	$1,097.84	$21.97
2741 Miscellaneous Publishing	$187.12	$3.75
2752 Commercial Printing, Lithographic	$1,769.05	$35.41
2759 Commercial Printing, NEC	$3,332.57	$66.65
Other	$3,668.50	$73.37
Total for MAJOR GROUP 27	$19,370.62	$387.47

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$3,778.64	$75.58
Total for MAJOR GROUP 35	$3,778.64	$75.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,038.42	$40.76
Total for MAJOR GROUP 36	$2,038.42	$40.76
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	$88,918.64	$1,778.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$135,033.92	$2,700.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$134,363.92	$2,687.28
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	$28,530.00	$732.57
Total for MAJOR GROUP 47	$28,530.00	$732.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$223,723.26	$4,478.84
4813 Telephone Communications, Except Radiotelephone	$354,465.96	$7,664.34
4841 Cable and Other Pay Television Services	$96,602.54	$1,932.04
4899 Communications Services, NEC	$6,768.81	$135.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$682,066.57	$14,220.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$985,256.44	$19,705.14
Total for MAJOR GROUP 49	$985,256.44	$19,705.14
Total for DIVISION E	$2,397,533.09	$48,692.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,566.74	$251.33
5045 Computers and Computer Peripheral Equipment and Software	$7,666.83	$153.34
5046 Commercial Equipment, NEC	$47,035.16	$940.70

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,844.18	$1,116.90
5065 Electronic Parts and Equipment, NEC	$119,180.00	$2,383.60
5074 Plumbing and Heating Equipment and Supplies	$4,368.07	$87.37
5087 Service Establishment Equipment and Supplies	$507.00	$10.14
Other	$362,334.12	$7,246.69
Total for MAJOR GROUP 50	$609,502.10	$12,190.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$416.50	$8.33
5141 Groceries, General Line	$173,257.80	$3,465.13
Other	$109,495.45	$2,189.90
Total for MAJOR GROUP 51	$283,169.75	$5,663.36
Total for DIVISION F	$892,671.85	$17,853.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,391.29	$2,647.83
Other	$8,561.15	$171.22
Total for MAJOR GROUP 52	$140,952.44	$2,819.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,057.88	$261.18
5399 Miscellaneous General Merchandise Stores	$9,289.83	$185.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$85,354.38	$1,707.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$824,839.62	$16,496.81
5431 Fruit and Vegetable Markets	$384.39	$7.69
5441 Candy, Nut, and Confectionery Stores	$630,283.93	$12,605.69
5499 Miscellaneous Food Stores	$14,000.97	$280.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,499,231.60	$29,984.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$463.99	$9.28
5541 Gasoline Service Station	$252,348.03	$5,046.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$252,848.52	$5,056.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,446.29	$248.93
5651 Family Clothing Stores	$4,790.83	$95.82
5661 Shoe Stores	$901.48	$18.04
5699 Miscellaneous Apparel and Accessory Stores	$1,636.72	$32.73
Other	$622.17	$12.44
Total for MAJOR GROUP 56	$20,397.49	$407.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,961.08	$1,159.23
5713 Floor Coverings Stores	$13,200.22	$264.01
5722 Household Appliance Stores	$27,526.01	$550.53
5731 Radio, Television, and Consumer Electronics Stores	$1,985.52	$39.71
5734 Computer and Computer Software Stores	$11,612.87	$232.26
Other	$3,563.81	$71.27
Total for MAJOR GROUP 57	$115,849.51	$2,317.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,444,271.52	$108,885.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,307,239.47	$126,144.80
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$104,764.42	$2,095.29
5941 Sporting Goods Stores and Bicycle Shops	$3,753.51	$75.08
5942 Book Stores	$804.83	$16.10

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$20,447.75	$408.97
5945 Hobby, Toy, and Game Stores	$1,359.05	$27.18
5947 Gift, Novelty, and Souvenir Shops	$4,349,747.99	$86,994.98
5961 Catalog and Mail-Order Houses	$59,652.41	$1,193.11
5962 Automatic Merchandise Machine Operators	$24,455.06	$489.09
5963 Direct Selling Establishments	$40,386.08	$807.71
5984 Liquefied Petroleum Gas Dealers	$19,718.68	$394.37
5999 Miscellaneous Retail Stores, NEC	$664,253.05	$13,285.19
Other	$276,081.68	$5,521.65
Total for MAJOR GROUP 59	$5,565,424.51	$111,308.72
Total for DIVISION G	$13,987,297.92	$279,746.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,567.34	$71.34
Total for MAJOR GROUP 60	$3,567.34	$71.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,838.88	$196.75
Total for MAJOR GROUP 61	$9,838.88	$196.75
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,429.50	$48.59
Total for MAJOR GROUP 64	$2,429.50	$48.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,405.80	$928.13
Total for MAJOR GROUP 65	$46,405.80	$928.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$196,952.10	$3,939.03
Total for MAJOR GROUP 67	$196,952.10	$3,939.03
Total for DIVISION H	$260,532.72	$5,210.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,406,411.80	$188,128.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,652,950.11	$193,059.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,906.79	$398.13
7221 Photographic Studios, Portrait	$371,830.21	$7,436.61
Other	$8,978.48	$179.57
Total for MAJOR GROUP 72	$400,715.48	$8,014.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,472.62	$149.46
7331 Direct Mail Advertising Services	$8,335.33	$166.71
7342 Disinfecting and Pest Control Services	$5,859.53	$117.19
7349 Building Cleaning and Maintenance Services, NEC	$48,013.30	$960.25
7359 Equipment Rental and Leasing, NEC	$4,271.12	$85.43
7371 Computer Programming Services	$13,716.14	$274.33
7372 Prepackaged Software	$62,166.27	$1,243.34
7374 Computer Processing and Data Preparation and Processing Services	$2,855.68	$57.11
7379 Computer Related Services, NEC	$2,218.97	$44.35
7382 Security Systems Services	$17,203.48	$344.09
7389 Miscellaneous Business Services	$112,092.11	$2,241.84
Other	$82,222.90	$1,644.44
Total for MAJOR GROUP 73	$366,427.45	$7,328.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Keystone - General *continued...*

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

	Taxable	Tax Due
Other	$731.39	$14.63
Total for MAJOR GROUP 75	$731.39	$14.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,499.60	$29.99
7629 Electrical and Electronic Repair Shops, NEC	$2,625.85	$52.51
7699 Repair Shops and Related Services, NEC	$21,343.14	$426.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,516.92	$510.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,390.03	$307.80
Total for MAJOR GROUP 78	$15,390.03	$307.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,982.34	$39.65
7999 Amusement and Recreation Services, NEC	$2,478,402.30	$49,568.06
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,768,925.42	$55,378.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,277.29	$345.55
Total for MAJOR GROUP 81	$17,277.29	$345.55
MAJOR GROUP: 82 Educational Services		
Other	$655.77	$13.12
Total for MAJOR GROUP 82	$655.77	$13.12
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,019.69	$60.39
Other	$289.08	$5.78
Total for MAJOR GROUP 86	$3,308.77	$66.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,766.24	$55.33
8721 Accounting, Auditing, and Bookkeeping Services	$104,638.09	$2,092.79
8742 Management Consulting Services	$6,300.10	$126.00
Other	$8,224.51	$164.49
Total for MAJOR GROUP 87	$121,928.94	$2,438.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,750.00	$75.00
Total for MAJOR GROUP 89	$3,750.00	$75.00
Total for DIVISION I	$13,661,502.17	$273,230.06

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	($54,314.00)	($1,086.27)
C	Construction	$62,058.62	$1,241.21
D	Manufacturing	$88,918.64	$1,778.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,397,533.09	$47,950.62
F	Wholesale Trade	$892,671.85	$17,853.43
G	Retail Trade	$13,987,297.92	$279,746.18
H	Finance, Insurance, And Real Estate	$260,532.72	$5,210.62
I	Services	$13,661,502.17	$273,230.06
	Other	$14,254.46	$285.10
	Total for Keystone - General	$31,310,455.47	$626,209.40

Keystone - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
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: 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	$481,367.18	$4,813.67
Total for MAJOR GROUP 54	$481,367.18	$4,813.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,381,478.52	$53,814.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,240,933.31	$62,409.32
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$72,757.77	$727.58
Other	$527.56	$5.28
Total for MAJOR GROUP 59	$73,285.33	$732.86
Total for DIVISION G	$6,795,585.82	$67,955.85
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	$9,151,084.45	$91,510.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,393,643.95	$93,936.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,002,607.24	$20,026.08
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,290,372.95	$22,903.75
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
Total for DIVISION I	$11,757,394.03	$117,573.96

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$6,795,585.82	$67,955.85
I	Services	$11,757,394.03	$117,573.96
	Other	$24,041.17	$240.41
	Total for Keystone - Gross Receipts	$18,577,021.02	$185,770.22

Keystone Recap

A	Agriculture, Forestry, And Fishing	($54,314.00)	($1,086.27)
C	Construction	$62,058.62	$1,241.21
D	Manufacturing	$88,918.64	$1,778.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,397,533.09	$47,950.62
F	Wholesale Trade	$892,671.85	$17,853.43
G	Retail Trade	$20,782,883.74	$347,702.03
H	Finance, Insurance, And Real Estate	$260,532.72	$5,210.62
I	Services	$25,418,896.20	$390,804.02
	Other	$38,295.63	$525.51
	Total for Keystone	$49,887,476.49	$811,979.62

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.

Kimball - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$6,525.40	$130.51
Total for MAJOR GROUP	$6,525.40	$130.51
Total for DIVISION --	$6,525.40	$130.51
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,950.28	$239.00
0783 Ornamental Shrub and Tree Services	$9,861.50	$197.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,457.03	$449.15
Total for DIVISION A	$23,441.03	$468.83
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		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$10,798.32	$216.91
Total for MAJOR GROUP 16	$10,798.32	$216.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$91,400.57	$1,828.00
1731 Electrical Work	$22,260.60	$445.22
1752 Floor Laying and Other Floor Work, NEC	$5,448.72	$108.97
1794 Excavation Work	$12,401.20	$248.03
1799 Special Trade Contractors, NEC	$26,720.74	$534.42
Other	$175,017.16	$4,800.66
Total for MAJOR GROUP 17	$333,248.99	$7,965.30
Total for DIVISION C	$344,047.31	$8,182.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,091.58	$161.83
Total for MAJOR GROUP 20	$8,091.58	$161.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,190.34	$83.80
Total for MAJOR GROUP 23	$4,190.34	$83.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,639.44	$232.79
2721 Periodicals: Publishing, or Publishing and Printing	$1,168.97	$23.38
2731 Books: Publishing, or Publishing and Printing	$2,419.31	$48.39
2741 Miscellaneous Publishing	$1,363.56	$27.28
2752 Commercial Printing, Lithographic	$2,844.13	$56.88
2759 Commercial Printing, NEC	$7,255.95	$145.12
Other	$6,915.93	$138.32
Total for MAJOR GROUP 27	$33,607.29	$672.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$32,237.03	$644.76
Other	N/A	N/A
Total for MAJOR GROUP 32	$36,527.03	$730.56
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$54,820.79	$1,096.43
Total for MAJOR GROUP 34	$54,820.79	$1,096.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$47,807.88	$956.15
Total for MAJOR GROUP 35	$47,807.88	$956.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$861.50	$17.23
Total for MAJOR GROUP 36	$861.50	$17.23
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,135.53	$82.72
Total for MAJOR GROUP 37	$4,135.53	$82.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$15,680.28	$313.61
Total for MAJOR GROUP 38	$15,680.28	$313.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,441.79	$28.83
Total for MAJOR GROUP 39	$1,441.79	$28.83
Total for DIVISION D	$243,274.75	$4,865.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,538.36	$1,150.78
Other	$17,254.80	$345.10
Total for MAJOR GROUP 42	$74,793.16	$1,495.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$441,206.18	$8,834.26
4813 Telephone Communications, Except Radiotelephone	$1,537,810.01	$30,756.22
4841 Cable and Other Pay Television Services	$47,781.69	$955.63
4899 Communications Services, NEC	$2,476.82	$49.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,029,310.70	$40,596.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$578,888.65	$11,577.80
Total for MAJOR GROUP 49	$578,888.65	$11,577.80
Total for DIVISION E	$2,690,305.97	$53,816.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$42,367.49	$847.34
5045 Computers and Computer Peripheral Equipment and Software	$47,256.34	$945.12
5046 Commercial Equipment, NEC	$48,646.53	$972.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$140,506.71	$2,810.13
5065 Electronic Parts and Equipment, NEC	$163,973.71	$3,279.47

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$1,670,487.12	$33,409.74
5082 Construction and Mining Machinery and Equipment	$56,214.90	$1,124.29
5084 Industrial Machinery and Equipment	$12,305.34	$246.10
5085 Industrial Supplies	$3,037.51	$60.75
5087 Service Establishment Equipment and Supplies	$1,642.04	$32.85
5099 Durable Goods, NEC	$8,074.86	$161.49
Other	$26,802.36	$536.04
Total for MAJOR GROUP 50	$2,221,314.91	$44,426.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,895.49	$77.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,270.00	$105.41
5141 Groceries, General Line	$59,743.13	$1,194.86
5191 Farm Supplies	$244,170.60	$4,883.42
5192 Books, Periodicals, and Newspapers	$484.70	$9.69
Other	$294,976.73	$5,899.51
Total for MAJOR GROUP 51	$608,540.65	$12,170.81
Total for DIVISION F	$2,829,855.56	$56,597.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$763,336.11	$15,266.75
5251 Hardware Stores	$620,252.75	$12,405.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,384,039.80	$27,680.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,419.51	$308.39
5331 Variety Stores	$11,270.89	$225.40
Total for MAJOR GROUP 53	$26,690.40	$533.79
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$1,204.36	$24.09
5441 Candy, Nut, and Confectionery Stores	$765.59	$15.32
5499 Miscellaneous Food Stores	$23,396.12	$467.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$972,988.72	$19,459.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$224,665.74	$4,493.31
Other	$399,703.60	$7,994.08
Total for MAJOR GROUP 55	$624,369.34	$12,487.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$660.99	$13.22
5621 Women's Clothing Stores	$8,292.49	$165.85
5641 Children's and Infants’ Wear Stores	$3,680.33	$73.61
5651 Family Clothing Stores	$11,080.09	$221.65
5661 Shoe Stores	$2,701.55	$54.04
5699 Miscellaneous Apparel and Accessory Stores	$4,508.18	$90.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,273.63	$625.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,556.02	$1,691.12
5713 Floor Coverings Stores	$3,972.39	$79.44
5722 Household Appliance Stores	$2,906.12	$58.13
5731 Radio, Television, and Consumer Electronics Stores	$5,892.81	$117.86
5734 Computer and Computer Software Stores	$14,397.89	$287.97
Other	$3,063.55	$61.28
Total for MAJOR GROUP 57	$114,788.78	$2,295.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,944,316.66	$38,886.33
5813 Drinking Places	$403,529.10	$8,070.59

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$2,347,845.76	$46,956.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,639.49	$372.78
5942 Book Stores	$5,240.61	$104.82
5943 Stationery Stores	$24,716.63	$494.33
5945 Hobby, Toy, and Game Stores	$1,945.82	$38.93
5947 Gift, Novelty, and Souvenir Shops	$21,863.18	$437.26
5961 Catalog and Mail-Order Houses	$50,835.71	$1,016.75
5963 Direct Selling Establishments	$58,588.36	$1,171.79
5999 Miscellaneous Retail Stores, NEC	$711,486.28	$14,264.25
Other	$247,684.63	$4,953.72
Total for MAJOR GROUP 59	$1,141,000.71	$22,854.63
Total for DIVISION G	$6,642,997.14	$132,894.72
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: 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	$870.77	$17.42
Total for MAJOR GROUP 63	$870.77	$17.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$29,409.66	$588.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$398,294.45	$7,965.88
Total for MAJOR GROUP 70	$398,294.45	$7,965.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,310.06	$66.22
7221 Photographic Studios, Portrait	$580.90	$11.62
7231 Beauty Shops	$37,491.41	$749.82
7299 Miscellaneous Personal Services, NEC	$63,286.32	$1,265.72
Other	$14,193.23	$283.86
Total for MAJOR GROUP 72	$118,861.92	$2,377.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,508.37	$30.16
7349 Building Cleaning and Maintenance Services, NEC	$26,125.80	$522.53
7359 Equipment Rental and Leasing, NEC	$273,580.10	$5,471.61
7371 Computer Programming Services	$1,017.12	$20.34
7372 Prepackaged Software	$28,003.31	$581.98
7374 Computer Processing and Data Preparation and Processing Services	$1,385.50	$27.71
7379 Computer Related Services, NEC	$5,579.66	$111.65
7389 Miscellaneous Business Services	$151,256.11	$3,025.12
Other	$77,700.86	$1,553.99
Total for MAJOR GROUP 73	$566,156.83	$11,345.09

Kimball - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,428,416.57	$48,568.30
Other	$23,856.43	$477.14
Total for MAJOR GROUP 75	$2,452,273.00	$49,045.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,631.21	$172.63
7699 Repair Shops and Related Services, NEC	$60,188.37	$1,203.76
Other	$11,882.60	$237.65
Total for MAJOR GROUP 76	$80,702.18	$1,614.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,054.11	$581.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,087.13	$581.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,075.00	$41.50
Other	$32,119.91	$643.82
Total for MAJOR GROUP 79	$34,194.91	$685.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$76,966.20	$1,539.32
Total for MAJOR GROUP 81	$76,966.20	$1,539.32
MAJOR GROUP: 82 Educational Services		
Other	$873.60	$17.47
Total for MAJOR GROUP 82	$873.60	$17.47
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,300.47	$86.02
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,572.72	$91.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$900,436.86	$18,008.74
8721 Accounting, Auditing, and Bookkeeping Services	$107,744.19	$2,154.90
8734 Testing Laboratories	$6,693.85	$133.87
8742 Management Consulting Services	$1,193,726.64	$23,874.55
Other	$6,635.50	$132.71
Total for MAJOR GROUP 87	$2,215,237.04	$44,304.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,982,817.73	$119,679.69

Kimball - General Recap

		Taxable	Tax Due
	Other	$6,525.40	$130.51
A	Agriculture, Forestry, And Fishing	$23,441.03	$468.83
C	Construction	$344,047.31	$6,880.94
D	Manufacturing	$243,274.75	$4,865.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,690,305.97	$53,806.17
F	Wholesale Trade	$2,829,855.56	$56,597.06
G	Retail Trade	$6,642,997.14	$132,860.26
H	Finance, Insurance, And Real Estate	$29,409.66	$588.20
I	Services	$5,982,817.73	$119,656.39
	Other	$37,195.54	$743.92
	Total for Kimball - General	$18,829,870.09	$376,597.82

Kimball - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		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		
5813 Drinking Places			$398,081.32	$3,980.83
Other			N/A	N/A
		Total for MAJOR GROUP 58	$1,522,785.96	$15,227.88
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$171,285.11	$1,712.87
		Total for MAJOR GROUP 59	$171,285.11	$1,712.87
		Total for DIVISION G	$1,787,975.61	$17,879.79

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$398,294.45	$3,982.94
		Total for MAJOR GROUP 70	$398,294.45	$3,982.94
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$415,009.71	$4,150.09

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,787,975.61	$17,879.79
I	Services	$415,009.71	$4,150.09
	Other	$1,513.35	$15.13
	Total for Kimball - Gross Receipts	$2,204,498.67	$22,045.01

Kimball Recap

	Other	$6,525.40	$130.51
A	Agriculture, Forestry, And Fishing	$23,441.03	$468.83
C	Construction	$344,047.31	$6,880.94
D	Manufacturing	$243,274.75	$4,865.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,690,305.97	$53,806.17
F	Wholesale Trade	$2,829,855.56	$56,597.06
G	Retail Trade	$8,430,972.75	$150,740.05
H	Finance, Insurance, And Real Estate	$29,409.66	$588.20
I	Services	$6,397,827.44	$123,806.48
	Other	$38,708.89	$759.05
	Total for Kimball	$21,034,368.76	$398,642.83

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,549.50	$30.99
0783 Ornamental Shrub and Tree Services	$5,279.01	$105.58
Total for MAJOR GROUP 07	$6,828.51	$136.57
Total for DIVISION A	$6,828.51	$136.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,813.43	$256.25
1751 Carpentry Work	$5,032.64	$100.65
Other	$28,127.45	$562.56
Total for MAJOR GROUP 17	$45,973.52	$919.46
Total for DIVISION C	$85,687.26	$1,713.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$903.15	$18.07
Total for MAJOR GROUP 20	$903.15	$18.07
MAJOR GROUP: 23 Apparel And Other 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	$8,667.15	$180.71
Total for MAJOR GROUP 27	$8,667.15	$180.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$29,962.20	$599.24
Total for MAJOR GROUP 32	$29,962.20	$599.24
MAJOR GROUP: 34 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	$40,645.60	$820.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,165.49	$864.46
4813 Telephone Communications, Except Radiotelephone	$67,666.81	$1,353.36
4841 Cable and Other Pay Television Services	$11,940.50	$238.81
Total for MAJOR GROUP 48	$122,772.80	$2,456.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,070.37	$2,681.39
Total for MAJOR GROUP 49	$134,070.37	$2,681.39

Kranzburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$268,248.90	$5,366.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$5,068.89	$101.39
Other	$61,753.29	$1,235.11
Total for MAJOR GROUP 50	$66,822.18	$1,336.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,142.02	$62.83
Total for MAJOR GROUP 51	$3,142.02	$62.83
Total for DIVISION F	$69,964.20	$1,399.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,485.06	$3,349.71
Total for MAJOR GROUP 52	$167,485.06	$3,349.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,747.18	$814.96
Total for MAJOR GROUP 53	$40,747.18	$814.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,908.92	$258.21
Other	$261.94	$5.24
Total for MAJOR GROUP 54	$13,170.86	$263.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,249.36	$64.99
Total for MAJOR GROUP 55	$3,249.36	$64.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,587.83	$31.76
Total for MAJOR GROUP 56	$1,587.83	$31.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,970.04	$539.40
Other	$14,814.46	$296.29
Total for MAJOR GROUP 57	$41,784.50	$835.69
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$574,582.26	$11,491.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$577,072.26	$11,541.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,806.17	$36.13
5942 Book Stores	$1,319.35	$26.38
5943 Stationery Stores	$2,876.43	$57.53
5961 Catalog and Mail-Order Houses	$13,026.77	$260.53
5963 Direct Selling Establishments	$12,922.20	$258.46
5999 Miscellaneous Retail Stores, NEC	$10,925.60	$218.48
Other	$2,136.86	$42.75
Total for MAJOR GROUP 59	$45,013.38	$900.26
Total for DIVISION G	$890,110.43	$17,802.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$28.17	$0.56
Total for MAJOR GROUP 60	$28.17	$0.56
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

Kranzburg - 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
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	$2,564.69	$51.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,206.72	$24.13
Other	$4,079.08	$81.59
Total for MAJOR GROUP 72	$5,285.80	$105.72
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$383.00	$7.66
7389 Miscellaneous Business Services	$48,935.68	$978.72
Other	$8,010.53	$160.22
Total for MAJOR GROUP 73	$57,329.21	$1,146.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$71,503.93	$1,430.09

Kranzburg - General Recap

A	Agriculture, Forestry, And Fishing	$6,828.51	$136.57
C	Construction	$85,687.26	$1,713.74
D	Manufacturing	$40,645.60	$812.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,248.90	$5,364.82
F	Wholesale Trade	$69,964.20	$1,399.33
G	Retail Trade	$890,110.43	$17,802.30
H	Finance, Insurance, And Real Estate	$2,564.69	$51.30
I	Services	$71,503.93	$1,430.09
	Total for Kranzburg - General	$1,435,553.52	$28,711.06

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Kranzburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,828.51	$136.57
C	Construction	$85,687.26	$1,713.74
D	Manufacturing	$40,645.60	$812.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,248.90	$5,364.82
F	Wholesale Trade	$69,964.20	$1,399.33
G	Retail Trade	$890,110.43	$17,802.30
H	Finance, Insurance, And Real Estate	$2,564.69	$51.30
I	Services	$71,503.93	$1,430.09
	Total for Kranzburg	$1,435,553.52	$28,711.06

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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.

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$49,677.63	$496.78
Total for MAJOR GROUP 17	$49,677.63	$496.78
Total for DIVISION C	$64,681.38	$646.81
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,720.18	$17.21
2731 Books: Publishing, or Publishing and Printing	$1,681.95	$16.82
Other	$1,533.74	$15.34
Total for MAJOR GROUP 27	$4,935.87	$49.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,282.87	$82.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,350.78	$83.27
4813 Telephone Communications, Except Radiotelephone	$44,817.00	$448.17
4841 Cable and Other Pay Television Services	$7,348.00	$73.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,857.28	$608.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$165,225.97	$1,652.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,881.21	$88.80
Total for MAJOR GROUP 50	$8,881.21	$88.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$54,241.86	$542.42
Total for MAJOR GROUP 51	$54,241.86	$542.42
Total for DIVISION F	$63,123.07	$631.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,111.99	$211.11
Total for MAJOR GROUP 52	$21,111.99	$211.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,106.84	$21.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,603.86	$56.04
MAJOR GROUP: 54 Food Stores		

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$79,223.97	$792.26
Total for MAJOR GROUP 54	$79,223.97	$792.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,399.50	$14.01
5651 Family Clothing Stores	$2,126.00	$21.26
5661 Shoe Stores	$405.73	$4.06
Other	$360.60	$3.61
Total for MAJOR GROUP 56	$4,291.83	$42.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$911.49	$9.12
Other	$7,756.56	$77.56
Total for MAJOR GROUP 57	$8,668.05	$86.68
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$478.59	$4.78
5943 Stationery Stores	$5,638.72	$56.38
5945 Hobby, Toy, and Game Stores	$251.67	$2.51
5961 Catalog and Mail-Order Houses	$6,596.24	$65.98
5963 Direct Selling Establishments	$2,745.72	$27.46
5999 Miscellaneous Retail Stores, NEC	$4,919.45	$49.19
Other	$1,462.43	$14.63
Total for MAJOR GROUP 59	$22,092.82	$220.93
Total for DIVISION G	$141,946.72	$1,419.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,231.05	$282.31
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	$381.00	$3.81
7389 Miscellaneous Business Services	$10,569.35	$105.71
Other	$18,759.05	$187.58
Total for MAJOR GROUP 73	$29,709.40	$297.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,600.00	$26.00
		Total for MAJOR GROUP 87	$2,600.00	$26.00
		Total for DIVISION I	$40,656.95	$406.58

La Bolt - General Recap

C	Construction	$64,681.38	$646.81
D	Manufacturing	$8,282.87	$82.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,225.97	$1,652.27
F	Wholesale Trade	$63,123.07	$631.22
G	Retail Trade	$141,946.72	$1,419.50
H	Finance, Insurance, And Real Estate	$28,231.05	$282.31
I	Services	$40,656.95	$406.58
	Total for La Bolt - General	$512,148.01	$5,121.53

La Bolt Recap

C	Construction	$64,681.38	$646.81
D	Manufacturing	$8,282.87	$82.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,225.97	$1,652.27
F	Wholesale Trade	$63,123.07	$631.22
G	Retail Trade	$141,946.72	$1,419.50
H	Finance, Insurance, And Real Estate	$28,231.05	$282.31
I	Services	$40,656.95	$406.58
	Total for La Bolt	$512,148.01	$5,121.53

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,725.40	$174.52
0783 Ornamental Shrub and Tree Services	$40,540.67	$810.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$259,374.65	$5,187.51
Total for DIVISION A	$259,374.65	$5,187.51
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($12,864.48)	($257.30)
Total for MAJOR GROUP 16	($12,864.48)	($257.30)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,261.73	$405.21
1731 Electrical Work	$26,986.12	$539.73
1796 Installation or Erection of Building Equipment, NEC	$30,479.53	$612.27
1799 Special Trade Contractors, NEC	$38,340.70	$766.81
Other	$27,321.04	$600.22
Total for MAJOR GROUP 17	$143,389.12	$2,924.24
Total for DIVISION C	$130,524.64	$2,666.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,022.00	$440.44
Total for MAJOR GROUP 20	$22,022.00	$440.44
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$15,561.97	$311.25
2731 Books: Publishing, or Publishing and Printing	$839.95	$16.81
2752 Commercial Printing, Lithographic	$988.55	$19.81
Other	$10,063.29	$201.26
Total for MAJOR GROUP 27	$27,453.76	$549.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,380.81	$27.62
Total for MAJOR GROUP 28	$1,380.81	$27.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,943.35	$198.86
Total for MAJOR GROUP 37	$9,943.35	$198.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,121.21	$22.42
Total for MAJOR GROUP 39	$1,121.21	$22.42
Total for DIVISION D	$90,800.34	$1,816.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$73,700.17	$1,474.01
Total for MAJOR GROUP 42	$73,700.17	$1,474.01
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$668,249.67	$13,374.50
4813 Telephone Communications, Except Radiotelephone	$126,672.18	$2,139.84
4841 Cable and Other Pay Television Services	$44,269.00	$885.38
Other	$8,891.32	$177.83
Total for MAJOR GROUP 48	$848,082.17	$16,577.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$545,143.76	$10,902.86
Total for MAJOR GROUP 49	$545,143.76	$10,902.86
Total for DIVISION E	$1,469,365.07	$29,003.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$33,668.81	$673.41
5045 Computers and Computer Peripheral Equipment and Software	$10,081.01	$201.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$65,185.35	$1,303.70
5049 Professional Equipment and Supplies, NEC	$565.50	$11.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,432.87	$1,648.67
5065 Electronic Parts and Equipment, NEC	$111,681.49	$2,274.24
5074 Plumbing and Heating Equipment and Supplies	$12,397.67	$247.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,897.92	$757.97
5082 Construction and Mining Machinery and Equipment	$5,554.72	$111.10
5084 Industrial Machinery and Equipment	$5,154.54	$103.10
5085 Industrial Supplies	$4,974.57	$99.50
5087 Service Establishment Equipment and Supplies	$3,753.94	$75.07
5099 Durable Goods, NEC	$1,527.61	$30.55
Other	$24,008.02	$480.17
Total for MAJOR GROUP 50	$398,884.02	$8,018.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,606.61	$572.17
5145 Confectionery	$16,399.76	$328.01
5192 Books, Periodicals, and Newspapers	$835.01	$16.70
Other	$286,113.20	$5,722.29

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$331,954.58	$6,639.17
Total for DIVISION F	$730,838.60	$14,657.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$428,730.46	$8,574.60
5251 Hardware Stores	$1,344.84	$26.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$430,545.18	$8,610.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,918.84	$278.38
Other	$48,847.03	$976.97
Total for MAJOR GROUP 53	$62,765.87	$1,255.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,593,147.29	$51,862.96
5499 Miscellaneous Food Stores	$3,719.89	$74.41
Other	$10,946.64	$218.95
Total for MAJOR GROUP 54	$2,607,813.82	$52,156.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,246.62	$384.94
Other	$6,541.99	$130.83
Total for MAJOR GROUP 55	$25,788.61	$515.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,258.38	$105.16
5641 Children's and Infants' Wear Stores	$1,369.83	$27.40
5651 Family Clothing Stores	$7,442.43	$148.84
5661 Shoe Stores	$1,986.19	$39.73
5699 Miscellaneous Apparel and Accessory Stores	$11,562.31	$231.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,777.89	$555.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,529.22	$1,410.59
5719 Miscellaneous Homefurnishings Stores	$4,129.33	$82.61
5722 Household Appliance Stores	$2,149.11	$42.98
5731 Radio, Television, and Consumer Electronics Stores	$4,544.44	$90.89
5734 Computer and Computer Software Stores	$7,027.33	$140.55
Other	$1,638.34	$32.77
Total for MAJOR GROUP 57	$90,017.77	$1,800.39
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$160,272.67	$3,205.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$238,659.18	$4,773.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$60,625.88	$1,212.50
5941 Sporting Goods Stores and Bicycle Shops	$15,395.39	$308.36
5942 Book Stores	$2,874.99	$57.51
5943 Stationery Stores	$6,279.37	$128.75
5945 Hobby, Toy, and Game Stores	$1,517.69	$30.36
5947 Gift, Novelty, and Souvenir Shops	$1,551.73	$31.03
5961 Catalog and Mail-Order Houses	$56,632.45	$1,132.67
5963 Direct Selling Establishments	$69,418.66	$1,388.39
5999 Miscellaneous Retail Stores, NEC	$83,273.85	$1,665.69
Other	$4,475.32	$89.51
Total for MAJOR GROUP 59	$302,045.33	$6,044.77
Total for DIVISION G	$3,785,413.65	$75,712.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$16,249.55	$325.00
Total for MAJOR GROUP 60	$16,249.55	$325.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,513.30	$250.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,757.75	$335.16
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	$45,406.50	$908.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,914.65	$98.31
7221 Photographic Studios, Portrait	$8,387.36	$167.75
7299 Miscellaneous Personal Services, NEC	$4,981.11	$99.64
Other	$106,424.65	$2,128.50
Total for MAJOR GROUP 72	$124,707.77	$2,494.20
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$590.49	$11.82
7338 Secretarial and Court Reporting	$1,989.05	$39.78
7342 Disinfecting and Pest Control Services	$3,948.20	$78.91
7349 Building Cleaning and Maintenance Services, NEC	$641.03	$12.82
7359 Equipment Rental and Leasing, NEC	$23,959.97	$479.21
7371 Computer Programming Services	$41,317.74	$826.36
7372 Prepackaged Software	$141,203.29	$2,824.06
7379 Computer Related Services, NEC	$1,788.82	$35.79
7382 Security Systems Services	$6,458.85	$129.17
7389 Miscellaneous Business Services	$31,654.91	$633.09
Other	$5,162.14	$112.79
Total for MAJOR GROUP 73	$258,714.49	$5,183.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$128,322.86	$2,566.48
Other	N/A	N/A
Total for MAJOR GROUP 75	$131,282.86	$2,625.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,094.08	$41.88
Other	$760.18	$15.20
Total for MAJOR GROUP 76	$2,854.26	$57.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,101.16	$222.03
Total for MAJOR GROUP 78	$11,101.16	$222.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,221.30	$44.42
Other	$4,523.91	$90.48

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$6,745.21	$134.90
MAJOR GROUP: 80 Health Services		
Other	$38,829.48	$776.61
Total for MAJOR GROUP 80	$38,829.48	$776.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$219,565.23	$4,391.29
Total for MAJOR GROUP 81	$219,565.23	$4,391.29
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	$704.68	$14.10
Total for MAJOR GROUP 86	$704.68	$14.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,278.45	$285.57
8721 Accounting, Auditing, and Bookkeeping Services	$1,858.70	$37.18
Other	$4,909.45	$98.19
Total for MAJOR GROUP 87	$21,046.60	$420.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$946,423.81	$18,938.06
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

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$259,374.65	$5,187.51
C	Construction	$130,524.64	$2,610.46
D	Manufacturing	$90,800.34	$1,816.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,469,365.07	$29,387.22
F	Wholesale Trade	$730,838.60	$14,616.91
G	Retail Trade	$3,785,413.65	$75,708.42
H	Finance, Insurance, And Real Estate	$45,406.50	$908.14
I	Services	$946,423.81	$18,928.52
	Other	$4,202.25	$84.04
	Total for Lake Andes - General	$7,462,349.51	$149,247.28

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$259,374.65	$5,187.51
C	Construction	$130,524.64	$2,610.46
D	Manufacturing	$90,800.34	$1,816.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,469,365.07	$29,387.22
F	Wholesale Trade	$730,838.60	$14,616.91
G	Retail Trade	$3,785,413.65	$75,708.42
H	Finance, Insurance, And Real Estate	$45,406.50	$908.14
I	Services	$946,423.81	$18,928.52
	Other	$4,202.25	$84.04
	Total for Lake Andes	$7,462,349.51	$149,247.28

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.

Lake Norden - 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	$7,112.50	$71.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,228.93	$232.28
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	$41,028.93	$410.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$70,690.67	$715.25
Total for MAJOR GROUP 15	$70,690.67	$715.25
MAJOR GROUP: 16 Heavy Construction Other Than 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	$48,902.36	$489.03
1731 Electrical Work	$25,081.42	$253.37
1751 Carpentry Work	$51,049.61	$549.89
1752 Floor Laying and Other Floor Work, NEC	$8,868.70	$88.69
1799 Special Trade Contractors, NEC	$3,544.83	$35.45
Other	$452,930.54	$4,986.37
Total for MAJOR GROUP 17	$590,377.46	$6,402.80
Total for DIVISION C	$661,909.16	$7,126.46
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: 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	$20,329.39	$203.32
2721 Periodicals: Publishing, or Publishing and Printing	$1,354.24	$13.56
2731 Books: Publishing, or Publishing and Printing	$2,272.01	$22.73
2741 Miscellaneous Publishing	$15,344.89	$153.45
2752 Commercial Printing, Lithographic	$10,061.66	$100.63
2759 Commercial Printing, NEC	$6,741.21	$67.41
Other	$8,006.04	$95.67
Total for MAJOR GROUP 27	$64,109.44	$656.77
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$27,721.00	$277.21
Total for MAJOR GROUP 28	$27,721.00	$277.21
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	$85,682.02	$856.81
Total for MAJOR GROUP 30	$85,682.02	$856.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Lake Norden - 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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,184.38	$51.84
Total for MAJOR GROUP 36	$5,184.38	$51.84
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	$126,419.11	$1,264.19
Total for MAJOR GROUP 38	$126,419.11	$1,264.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$21,398.01	$213.98
Total for MAJOR GROUP 39	$21,398.01	$213.98
Total for DIVISION D	$3,493,853.17	$34,954.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$244,282.82	$2,442.85
Total for MAJOR GROUP 42	$244,282.82	$2,442.85
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$320,642.35	$3,207.99
4813 Telephone Communications, Except Radiotelephone	$280,956.00	$2,812.18
4841 Cable and Other Pay Television Services	$92,980.69	$933.88
Other	$1,407.90	$14.09
Total for MAJOR GROUP 48	$695,986.94	$6,968.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,447,433.15	$24,474.34
Total for MAJOR GROUP 49	$2,447,433.15	$24,474.34
Total for DIVISION E	$3,401,168.31	$34,019.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$309,527.89	$3,095.29
5046 Commercial Equipment, NEC	$158,522.97	$1,585.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,862.84	$608.63
5049 Professional Equipment and Supplies, NEC	$119,383.48	$1,193.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$371,046.73	$3,710.47
5065 Electronic Parts and Equipment, NEC	$122.36	$1.22
5074 Plumbing and Heating Equipment and Supplies	$165,213.19	$1,652.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,296.81	$212.96
5084 Industrial Machinery and Equipment	$831,331.32	$8,313.33
5085 Industrial Supplies	$53,590.83	$535.88
5087 Service Establishment Equipment and Supplies	$2,513.00	$25.13
5091 Sporting and Recreational Goods and Supplies	$244.71	$2.45
Other	$61,084.25	$611.55
Total for MAJOR GROUP 50	$2,154,740.38	$21,548.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5113 Industrial and Personal Service Paper	$22,103.00	$221.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,790.14	$207.91
5141 Groceries, General Line	$11,628.22	$116.28
5149 Groceries and Related Products, NEC	$15,210.45	$152.10
5169 Chemicals and Allied Products, NEC	$80,498.39	$804.99
5191 Farm Supplies	$12,245.93	$130.64
Other	$449,747.68	$4,497.47
Total for MAJOR GROUP 51	$612,223.81	$6,130.42
Total for DIVISION F	$2,766,964.19	$27,678.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,883,146.85	$19,000.58
5251 Hardware Stores	$37,157.04	$371.58
Total for MAJOR GROUP 52	$1,920,303.89	$19,372.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,116.21	$151.18
Other	$2,252.96	$22.53
Total for MAJOR GROUP 53	$17,369.17	$173.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$977,671.42	$9,776.72
5431 Fruit and Vegetable Markets	$2,213.22	$22.14
5499 Miscellaneous Food Stores	$11,624.64	$116.28
Other	$118,126.53	$1,181.26
Total for MAJOR GROUP 54	$1,109,635.81	$11,096.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,454.42	$384.57
5541 Gasoline Service Station	$11,658.71	$116.59
Other	$20,424.63	$204.26
Total for MAJOR GROUP 55	$70,537.76	$705.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,897.10	$98.99
5641 Children's and Infants' Wear Stores	$610.40	$6.10
5651 Family Clothing Stores	$9,024.86	$90.21
5661 Shoe Stores	$1,512.50	$15.12
5699 Miscellaneous Apparel and Accessory Stores	$1,246.99	$12.47
Other	$512.57	$5.13
Total for MAJOR GROUP 56	$22,804.42	$228.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,233.06	$342.33
5719 Miscellaneous Homefurnishings Stores	$4,095.00	$40.95
5722 Household Appliance Stores	$22,704.45	$227.06
5731 Radio, Television, and Consumer Electronics Stores	$12,063.47	$120.63
5734 Computer and Computer Software Stores	$97,510.49	$975.12
Other	$14,425.17	$144.25
Total for MAJOR GROUP 57	$185,031.64	$1,850.34
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		
5941 Sporting Goods Stores and Bicycle Shops	$29,416.75	$294.17
5942 Book Stores	$3,542.06	$35.41
5943 Stationery Stores	$77,081.92	$770.85
5945 Hobby, Toy, and Game Stores	$6,372.61	$63.72
5947 Gift, Novelty, and Souvenir Shops	$250.48	$2.51
5961 Catalog and Mail-Order Houses	$75,858.42	$758.60
5963 Direct Selling Establishments	$49,185.47	$491.87
5999 Miscellaneous Retail Stores, NEC	$470,729.92	$4,721.32

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$159,478.46	$1,594.81
Total for MAJOR GROUP 59	$871,916.09	$8,733.26
Total for DIVISION G	$4,626,377.46	$46,447.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,492.01	$24.92
Total for MAJOR GROUP 60	$2,492.01	$24.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$30,403.52	$303.97
Total for MAJOR GROUP 61	$30,403.52	$303.97
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$20,139.92	$201.40
Total for MAJOR GROUP 65	$20,139.92	$201.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$56,330.62	$563.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,324.74	$43.26
Other	$99,829.49	$1,015.43
Total for MAJOR GROUP 72	$104,154.23	$1,058.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,745.90	$27.46
7359 Equipment Rental and Leasing, NEC	$32,163.30	$321.61
7363 Help Supply Services	$1,181.28	$11.82
7372 Prepackaged Software	$234,067.42	$2,340.71
7374 Computer Processing and Data Preparation and Processing Services	$589.47	$5.91
7379 Computer Related Services, NEC	$1,077.80	$10.79
7382 Security Systems Services	$5,750.80	$57.51
7389 Miscellaneous Business Services	$16,809.83	$168.12
Other	$39,967.64	$399.69
Total for MAJOR GROUP 73	$334,353.44	$3,343.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,106.91	$51.08
7538 General Automotive Repair Shops	$98,533.15	$985.32
Other	$272,971.01	$2,729.75
Total for MAJOR GROUP 75	$376,611.07	$3,766.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$109,287.19	$1,092.90
Other	$48,929.88	$489.29
Total for MAJOR GROUP 76	$158,217.07	$1,582.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,453.40	$124.54
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,234.88	$232.35

Lake Norden - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,353.81	$73.54
Other	$2,129.71	$21.97
Total for MAJOR GROUP 79	$9,483.52	$95.51
MAJOR GROUP: 80 Health Services		
Other	$42,666.44	$426.68
Total for MAJOR GROUP 80	$42,666.44	$426.68
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	$3,326.81	$33.30
Total for MAJOR GROUP 86	$3,326.81	$33.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,373.59	($3.95)
8721 Accounting, Auditing, and Bookkeeping Services	$15,547.80	$155.49
8734 Testing Laboratories	$38,733.25	$387.34
8741 Management Services	$1,211,286.40	$12,112.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,269,973.04	$12,672.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,341,558.50	$23,405.96

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$41,028.93	$410.28
C	Construction	$661,909.16	$6,619.17
D	Manufacturing	$3,493,853.17	$34,938.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,401,168.31	$34,011.71
F	Wholesale Trade	$2,766,964.19	$27,669.60
G	Retail Trade	$4,626,377.46	$46,263.98
H	Finance, Insurance, And Real Estate	$56,330.62	$563.25
I	Services	$2,341,558.50	$23,415.83
	Other	$63,040.00	$630.40
	Total for Lake Norden - General	$17,452,230.34	$174,522.84

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$41,028.93	$410.28
C	Construction	$661,909.16	$6,619.17
D	Manufacturing	$3,493,853.17	$34,938.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,401,168.31	$34,011.71
F	Wholesale Trade	$2,766,964.19	$27,669.60
G	Retail Trade	$4,626,377.46	$46,263.98
H	Finance, Insurance, And Real Estate	$56,330.62	$563.25
I	Services	$2,341,558.50	$23,415.83
	Other	$63,040.00	$630.40
	Total for Lake Norden	$17,452,230.34	$174,522.84

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$5,604.58	$112.09
Total for MAJOR GROUP 07	$5,604.58	$112.09
Total for DIVISION A	$5,604.58	$112.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,763.65	$295.28
1731 Electrical Work	$739.32	$14.79
1751 Carpentry Work	$4,209.25	$84.18
1752 Floor Laying and Other Floor Work, NEC	$2,767.01	$55.34
1799 Special Trade Contractors, NEC	$796.50	$15.93
Other	$2,959.00	$59.18
Total for MAJOR GROUP 17	$26,234.73	$524.70
Total for DIVISION C	$34,875.75	$697.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,712.46	$374.25
Total for MAJOR GROUP 20	$18,712.46	$374.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,947.71	$238.96
Total for MAJOR GROUP 23	$11,947.71	$238.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,918.48	$418.37
2721 Periodicals: Publishing, or Publishing and Printing	$1,360.89	$27.22
2731 Books: Publishing, or Publishing and Printing	$3,790.46	$75.82
2741 Miscellaneous Publishing	$269.99	$5.40
2752 Commercial Printing, Lithographic	$16,546.97	$330.95
Other	$17,454.87	$350.16
Total for MAJOR GROUP 27	$60,341.66	$1,207.92
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

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$645.90	$12.17
Total for MAJOR GROUP 38	$645.90	$12.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,163.45	$43.27
Total for MAJOR GROUP 39	$2,163.45	$43.27
Total for DIVISION D	$221,493.90	$4,427.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$63,406.28	$1,268.14
Total for MAJOR GROUP 42	$63,406.28	$1,268.14
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$383,657.55	$7,679.60
4813 Telephone Communications, Except Radiotelephone	$190,574.41	$3,821.07
4841 Cable and Other Pay Television Services	$316,157.10	$6,477.20
4899 Communications Services, NEC	$5,639.07	$112.75
Total for MAJOR GROUP 48	$896,028.13	$18,090.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$690,110.26	$13,804.39
Total for MAJOR GROUP 49	$690,110.26	$13,804.39
Total for DIVISION E	$1,651,928.67	$33,210.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,395.64	$247.90
5045 Computers and Computer Peripheral Equipment and Software	$8,992.62	$179.85
5046 Commercial Equipment, NEC	$2,639.80	$52.79
5049 Professional Equipment and Supplies, NEC	$1,649.00	$32.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,214.28	$1,464.29
5074 Plumbing and Heating Equipment and Supplies	$215,277.52	$4,305.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$83,000.19	$1,659.98
5084 Industrial Machinery and Equipment	$18,637.23	$372.75
5085 Industrial Supplies	$641.21	$12.82
5087 Service Establishment Equipment and Supplies	$1,504.89	$30.10
Other	$57,590.61	$1,151.83
Total for MAJOR GROUP 50	$475,542.99	$9,510.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$757.25	$15.15

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$20,965.77	$419.32
5149 Groceries and Related Products, NEC	$5,708.27	$114.17
5191 Farm Supplies	$859,235.57	$17,205.23
5192 Books, Periodicals, and Newspapers	$581.36	$11.63
Other	$75,078.34	$1,501.60
Total for MAJOR GROUP 51	$962,326.56	$19,267.10
Total for DIVISION F	$1,437,869.55	$28,777.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,830.97	$6,296.64
5251 Hardware Stores	$671.00	$13.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$26,493.55	$529.87
Total for MAJOR GROUP 52	$341,995.52	$6,839.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$90,696.59	$1,813.93
5399 Miscellaneous General Merchandise Stores	$46,053.63	$921.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$137,902.71	$2,758.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,892,229.81	$37,844.61
5431 Fruit and Vegetable Markets	$4,633.75	$92.68
5499 Miscellaneous Food Stores	$22,431.19	$448.61
Other	$19,102.88	$383.34
Total for MAJOR GROUP 54	$1,938,397.63	$38,769.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,792.89	$1,135.87
Other	$3,018.51	$60.37
Total for MAJOR GROUP 55	$59,811.40	$1,196.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,583.25	$251.67
5641 Children's and Infants' Wear Stores	$937.33	$18.75
5651 Family Clothing Stores	$13,956.21	$279.09
5661 Shoe Stores	$2,184.79	$43.70
5699 Miscellaneous Apparel and Accessory Stores	$1,667.73	$33.36
Other	$676.36	$13.53
Total for MAJOR GROUP 56	$32,005.67	$640.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,313.18	$966.27
5719 Miscellaneous Homefurnishings Stores	$3,707.10	$74.14
5722 Household Appliance Stores	$27,688.39	$553.78
5731 Radio, Television, and Consumer Electronics Stores	$3,328.18	$73.47
5734 Computer and Computer Software Stores	$6,731.00	$134.62
5735 Record and Prerecorded Tape Stores	$520.94	$10.42
Other	$8,943.28	$178.87
Total for MAJOR GROUP 57	$99,232.07	$1,991.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$401,245.78	$8,024.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$549,102.82	$10,982.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$119,286.93	$2,385.74
5942 Book Stores	$3,513.49	$70.26
5943 Stationery Stores	$27,848.27	$556.98
5944 Jewelry Stores	$907.33	$18.15
5945 Hobby, Toy, and Game Stores	$91,227.94	$1,824.55
5947 Gift, Novelty, and Souvenir Shops	$406.68	$8.14
5961 Catalog and Mail-Order Houses	$46,864.68	$937.32

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$35,212.82	$704.31
5999 Miscellaneous Retail Stores, NEC	$394,944.04	$11,046.25
Other	$98,772.23	$1,975.48
Total for MAJOR GROUP 59	$818,984.41	$19,527.18
Total for DIVISION G	$3,977,432.23	$82,704.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,707.00	$154.14
Total for MAJOR GROUP 60	$7,707.00	$154.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,846.50	$76.93
Total for MAJOR GROUP 61	$3,846.50	$76.93
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$845.77	$16.92
Total for MAJOR GROUP 63	$845.77	$16.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,916.42	$1,198.33
Total for MAJOR GROUP 65	$59,916.42	$1,198.33
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	$74,224.38	$1,484.49
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		
7217 Carpet and Upholstery Cleaning	$4,197.50	$83.95
7218 Industrial Launderers	$16,915.20	$338.31
7221 Photographic Studios, Portrait	$43,421.36	$868.43
7231 Beauty Shops	$33,737.65	$674.78
7299 Miscellaneous Personal Services, NEC	$26,322.74	$526.48
Other	$88,647.50	$1,772.95
Total for MAJOR GROUP 72	$213,241.95	$4,264.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$720.00	$14.40
7331 Direct Mail Advertising Services	$543.17	$10.86
7359 Equipment Rental and Leasing, NEC	$162,567.00	$3,251.32
7371 Computer Programming Services	$38,417.50	$768.35
7372 Prepackaged Software	$21,282.52	$425.66
7379 Computer Related Services, NEC	$2,311.00	$46.22
7389 Miscellaneous Business Services	$55,734.05	$1,114.73
Other	$44,434.60	$888.77
Total for MAJOR GROUP 73	$326,009.84	$6,520.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$365,044.28	$7,300.89
Other	$4,475.37	$89.50
Total for MAJOR GROUP 75	$369,519.65	$7,390.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,883.98	$137.68
Other	$86,178.94	$1,723.58
Total for MAJOR GROUP 76	$93,062.92	$1,861.26

Lake Preston - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,593.67	$331.87
Total for MAJOR GROUP 78	$16,593.67	$331.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,661.79	$73.24
Other	$2,383.06	$47.66
Total for MAJOR GROUP 79	$6,044.85	$120.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$12,376.93	$247.54
8721 Accounting, Auditing, and Bookkeeping Services	$44,198.40	$883.99
8734 Testing Laboratories	$20,713.39	$414.28
Other	$16,761.68	$335.23
Total for MAJOR GROUP 87	$94,050.40	$1,881.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,180,785.10	$23,615.89

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$5,604.58	$112.09
C	Construction	$34,875.75	$697.52
D	Manufacturing	$221,493.90	$4,429.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,651,928.67	$33,038.43
F	Wholesale Trade	$1,437,869.55	$28,757.44
G	Retail Trade	$3,977,432.23	$79,548.76
H	Finance, Insurance, And Real Estate	$74,224.38	$1,484.49
I	Services	$1,180,785.10	$23,615.89
	Other	$15,905.32	$318.10
	Total for Lake Preston - General	$8,600,119.48	$172,002.69

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$5,604.58	$112.09
C	Construction	$34,875.75	$697.52
D	Manufacturing	$221,493.90	$4,429.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,651,928.67	$33,038.43
F	Wholesale Trade	$1,437,869.55	$28,757.44
G	Retail Trade	$3,977,432.23	$79,548.76
H	Finance, Insurance, And Real Estate	$74,224.38	$1,484.49
I	Services	$1,180,785.10	$23,615.89
	Other	$15,905.32	$318.10
	Total for Lake Preston	$8,600,119.48	$172,002.69

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.

Langford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
1752 Floor Laying and Other Floor Work, NEC	$4,083.80	$81.68
Other	$109,167.37	$2,216.98
Total for MAJOR GROUP 17	$113,251.17	$2,298.66
Total for DIVISION C	($13,837.19)	($243.11)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,103.80	$122.07
Other	N/A	N/A
Total for MAJOR GROUP 20	$6,205.17	$124.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,809.96	$96.20
Total for MAJOR GROUP 23	$4,809.96	$96.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,104.35	$462.09
2731 Books: Publishing, or Publishing and Printing	$1,575.30	$31.50
2752 Commercial Printing, Lithographic	$6,520.12	$130.43
Other	$2,932.92	$58.66
Total for MAJOR GROUP 27	$34,132.69	$682.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$120,834.03	$2,416.68
Total for MAJOR GROUP 35	$120,834.03	$2,416.68
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		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$183,568.23	$3,671.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,774.92	$1,532.56
4813 Telephone Communications, Except Radiotelephone	$152,633.21	$3,050.60
4841 Cable and Other Pay Television Services	$101,281.00	$2,025.62
4899 Communications Services, NEC	$647.28	$12.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$331,372.41	$6,622.45
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	$639,144.15	$12,777.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,803.88	$276.09
5046 Commercial Equipment, NEC	$3,737.26	$74.73
Other	$30,787.83	$615.27
Total for MAJOR GROUP 50	$48,328.97	$966.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$267,586.62	$5,322.88
Other	$563,005.89	$11,520.34
Total for MAJOR GROUP 51	$830,592.51	$16,843.22
Total for DIVISION F	$878,921.48	$17,809.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$515,771.47	$10,315.43
5251 Hardware Stores	$736.13	$14.72
Total for MAJOR GROUP 52	$516,507.60	$10,330.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,884.99	$257.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,463.98	$289.29
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$8,900.89	$178.01
5499 Miscellaneous Food Stores	$3,650.30	$73.02
Other	$23,341.87	$466.86
Total for MAJOR GROUP 54	$35,893.06	$717.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$312,451.24	$6,249.01
Total for MAJOR GROUP 55	$312,451.24	$6,249.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,646.92	$112.94
5651 Family Clothing Stores	$7,374.13	$147.45
5661 Shoe Stores	$1,074.49	$21.49
5699 Miscellaneous Apparel and Accessory Stores	$2,250.32	$45.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,608.19	$332.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,579.28	$491.59

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$5,122.30	$102.45
5722 Household Appliance Stores	$7,525.95	$150.52
5731 Radio, Television, and Consumer Electronics Stores	$4,013.61	$80.29
5734 Computer and Computer Software Stores	$10,074.48	$201.49
Other	$6,769.53	$135.38
Total for MAJOR GROUP 57	$58,085.15	$1,161.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$163,346.62	$3,266.94
Total for MAJOR GROUP 58	$163,346.62	$3,266.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,975.13	$219.51
5942 Book Stores	$829.78	$16.60
5943 Stationery Stores	$8,574.45	$171.49
5945 Hobby, Toy, and Game Stores	$522.95	$10.46
5947 Gift, Novelty, and Souvenir Shops	$1,867.70	$37.35
5961 Catalog and Mail-Order Houses	$25,247.60	$504.96
5963 Direct Selling Establishments	$47,012.89	$936.31
5984 Liquefied Petroleum Gas Dealers	$18,678.06	$373.56
5999 Miscellaneous Retail Stores, NEC	$19,679.11	$393.58
Other	N/A	N/A
Total for MAJOR GROUP 59	$133,635.51	$2,668.77
Total for DIVISION G	$1,250,991.35	$25,015.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,426.83	$28.54
Total for MAJOR GROUP 60	$1,426.83	$28.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,136.73	$102.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$43,719.61	$874.40
Total for MAJOR GROUP 72	$43,719.61	$874.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,003.40	$220.09
7359 Equipment Rental and Leasing, NEC	$7,822.29	$153.42
7372 Prepackaged Software	$12,980.59	$259.61
7379 Computer Related Services, NEC	$2,172.94	$43.45
7389 Miscellaneous Business Services	$19,677.67	$393.56

Langford - General *continued...*

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

	Taxable	Tax Due
Other	$17,110.84	$342.23
Total for MAJOR GROUP 73	$70,767.73	$1,412.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,760.10	$35.20
Other	$3,680.66	$73.61
Total for MAJOR GROUP 76	$5,440.76	$108.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$15,541.14	$310.82
Total for MAJOR GROUP 82	$15,541.14	$310.82
MAJOR GROUP: 86 Membership Organizations		
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	$7,207.68	$144.14
Other	$6,828.00	$136.56
Total for MAJOR GROUP 87	$14,035.68	$280.70
Total for DIVISION I	$175,619.55	$3,509.37

Langford - General Recap

C	Construction	($13,837.19)	($276.74)
D	Manufacturing	$183,568.23	$3,671.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$639,144.15	$12,774.09
F	Wholesale Trade	$878,921.48	$17,965.41
G	Retail Trade	$1,250,991.35	$25,015.91
H	Finance, Insurance, And Real Estate	$5,136.73	$102.74
I	Services	$175,619.55	$3,509.37
	Other	$2,009.14	$40.18
	Total for Langford - General	$3,121,553.44	$62,802.36

Langford Recap

C	Construction	($13,837.19)	($276.74)
D	Manufacturing	$183,568.23	$3,671.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$639,144.15	$12,774.09
F	Wholesale Trade	$878,921.48	$17,965.41
G	Retail Trade	$1,250,991.35	$25,015.91
H	Finance, Insurance, And Real Estate	$5,136.73	$102.74
I	Services	$175,619.55	$3,509.37
	Other	$2,009.14	$40.18
	Total for Langford	$3,121,553.44	$62,802.36

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.

Lead - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$87,273.11	$1,745.51
Other	$2,651.00	$53.02
Total for MAJOR GROUP 07	$89,924.11	$1,798.53
Total for DIVISION A	$90,492.73	$1,809.90
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	$6,152.18	$123.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$36,797.17	$735.94
Other	N/A	N/A
Total for MAJOR GROUP 15	$144,645.65	$2,892.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$12,388.73	$247.77
Other	N/A	N/A
Total for MAJOR GROUP 16	$13,435.13	$268.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$172,335.72	$3,446.72
1731 Electrical Work	$202,846.93	$4,056.94
1752 Floor Laying and Other Floor Work, NEC	$77,001.82	$1,540.05
1771 Concrete Work	$20,191.81	$403.83
1793 Glass and Glazing Work	$22,160.67	$443.22
1794 Excavation Work	$124,963.26	$2,499.27
1796 Installation or Erection of Building Equipment, NEC	$14,936.25	$298.73
1799 Special Trade Contractors, NEC	$2,142,437.35	$42,904.17
Other	$105,321.98	$2,106.44
Total for MAJOR GROUP 17	$2,882,195.79	$57,699.37
Total for DIVISION C	$3,040,276.57	$60,860.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,167.11	$683.36
Total for MAJOR GROUP 20	$34,167.11	$683.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$46,787.90	$935.76
Total for MAJOR GROUP 24	$46,787.90	$935.76
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Lead - 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	$85,505.25	$1,710.12
2721 Periodicals: Publishing, or Publishing and Printing	$5,425.64	$108.50
2731 Books: Publishing, or Publishing and Printing	$6,824.89	$136.45
2741 Miscellaneous Publishing	$4,840.19	$96.82
2752 Commercial Printing, Lithographic	$18,627.97	$372.57
2754 Commercial Printing, Gravure	$1,562.50	$31.25
2759 Commercial Printing, NEC	$43,324.67	$866.50
Other	N/A	N/A
Total for MAJOR GROUP 27	$173,587.78	$3,471.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,009.50	$140.19
Total for MAJOR GROUP 28	$7,009.50	$140.19
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$350,930.39	$7,018.61
Total for MAJOR GROUP 32	$350,930.39	$7,018.61
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,409.97	$48.20
Total for MAJOR GROUP 34	$2,409.97	$48.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$24,806.75	$496.14
Other	$43,395.88	$915.94
Total for MAJOR GROUP 35	$68,202.63	$1,412.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,424.31	$48.49
Total for MAJOR GROUP 39	$2,424.31	$48.49
Total for DIVISION D	$746,452.48	$14,977.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$7,044.87	$140.89
Total for MAJOR GROUP 41	$7,044.87	$140.89
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,240.34	$1,564.81
Total for MAJOR GROUP 42	$78,240.34	$1,564.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,739,290.44	$34,809.67
4813 Telephone Communications, Except Radiotelephone	$1,182,073.79	$23,641.42
4841 Cable and Other Pay Television Services	$807,642.64	$16,152.88
4899 Communications Services, NEC	$39,232.02	$784.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,769,304.89	$75,409.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$222,817.30	$4,456.36
Other	$2,991,814.26	$59,838.46
Total for MAJOR GROUP 49	$3,214,631.56	$64,294.82
Total for DIVISION E	$7,069,221.66	$141,410.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$24,576.20	$491.52
5032 Brick, Stone, and Related Construction Materials	$38,057.54	$761.15
5044 Office Equipment	$33,259.45	$665.20
5045 Computers and Computer Peripheral Equipment and Software	$39,523.46	$790.46
5046 Commercial Equipment, NEC	$14,827.96	$296.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$117,674.43	$2,371.95
5049 Professional Equipment and Supplies, NEC	$87,012.83	$1,740.26
5051 Metals Service Centers and Offices	$128,174.11	$2,563.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,894.67	$1,917.90
5064 Electrical Appliances, Television and Radio Sets	$7,485.03	$149.70
5065 Electronic Parts and Equipment, NEC	$76,851.04	$1,537.02
5074 Plumbing and Heating Equipment and Supplies	$127,568.00	$2,551.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,253.19	$1,045.06
5082 Construction and Mining Machinery and Equipment	$7,568.46	$171.96
5084 Industrial Machinery and Equipment	$40,736.81	$852.24
5085 Industrial Supplies	$3,076.48	$61.53
5087 Service Establishment Equipment and Supplies	$7,531.83	$150.64
5099 Durable Goods, NEC	$2,616.83	$52.34
Other	$196,304.43	$3,926.08
Total for MAJOR GROUP 50	$1,100,992.75	$22,096.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,803.52	$136.09
5141 Groceries, General Line	$133,538.36	$2,679.67
5169 Chemicals and Allied Products, NEC	$5,369.05	$107.38
5192 Books, Periodicals, and Newspapers	$2,052.99	$41.06
Other	$24,065.78	$481.33
Total for MAJOR GROUP 51	$171,829.70	$3,445.53
Total for DIVISION F	$1,272,822.45	$25,541.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$763,159.87	$15,263.20
5251 Hardware Stores	$66,082.35	$1,321.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$830,361.79	$16,607.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,819,834.12	$36,396.68
5331 Variety Stores	$25,380.61	$507.61
5399 Miscellaneous General Merchandise Stores	$2,256.33	$45.13
Total for MAJOR GROUP 53	$1,847,471.06	$36,949.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,285,968.34	$165,719.37
5441 Candy, Nut, and Confectionery Stores	$3,908.50	$78.17
5461 Retail Bakeries	$26,786.84	$535.74
5499 Miscellaneous Food Stores	$15,035.23	$300.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,332,074.72	$166,641.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$249,116.82	$4,982.34
5541 Gasoline Service Station	$27,813.90	$556.28
Other	N/A	N/A

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$282,846.22	$5,656.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,711.51	$34.24
5621 Women's Clothing Stores	$10,201.36	$204.00
5632 Women's Accessory and Specialty Stores	$7,619.00	$152.38
5641 Children's and Infants' Wear Stores	$1,025.16	$20.51
5651 Family Clothing Stores	$44,049.46	$881.01
5661 Shoe Stores	$5,331.78	$106.65
5699 Miscellaneous Apparel and Accessory Stores	$5,708.15	$114.16
Total for MAJOR GROUP 56	$75,646.42	$1,512.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$158,601.42	$3,172.05
5713 Floor Coverings Stores	$78,149.58	$1,563.00
5719 Miscellaneous Homefurnishings Stores	$6,254.02	$125.08
5722 Household Appliance Stores	$126,910.96	$2,538.25
5731 Radio, Television, and Consumer Electronics Stores	$39,986.61	$799.74
5734 Computer and Computer Software Stores	$15,309.78	$306.20
5735 Record and Prerecorded Tape Stores	$2,037.28	$40.75
5736 Musical Instruments Stores	$7,130.74	$142.62
Other	N/A	N/A
Total for MAJOR GROUP 57	$448,628.81	$8,972.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,703,832.05	$34,076.67
5813 Drinking Places	$428,969.27	$8,579.40
Total for MAJOR GROUP 58	$2,132,801.32	$42,656.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,485.27	$509.71
5942 Book Stores	$5,767.87	$115.38
5943 Stationery Stores	$32,764.20	$655.30
5944 Jewelry Stores	$1,030.46	$20.61
5945 Hobby, Toy, and Game Stores	$4,987.47	$99.75
5947 Gift, Novelty, and Souvenir Shops	$143,939.80	$2,878.79
5961 Catalog and Mail-Order Houses	$209,729.31	$4,203.87
5963 Direct Selling Establishments	$152,388.88	$3,047.77
5999 Miscellaneous Retail Stores, NEC	$601,227.14	$12,024.78
Other	$988,703.55	$19,774.12
Total for MAJOR GROUP 59	$2,166,023.95	$43,330.08
Total for DIVISION G	$16,115,854.29	$322,326.88

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$11,689.35	$198.24
Total for MAJOR GROUP 60	$11,689.35	$198.24
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		
6282 Investment Advice	$8,045.00	$160.90
Total for MAJOR GROUP 62	$8,045.00	$160.90
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$14,550.53	$291.01
Other	N/A	N/A
Total for MAJOR GROUP 63	$14,763.92	$295.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$132,214.45	$2,644.31
Total for MAJOR GROUP 64	$132,214.45	$2,644.31
MAJOR GROUP: 65 Real Estate		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$536,789.60	$10,735.86
Total for MAJOR GROUP 65	$536,789.60	$10,735.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$135,644.16	$2,712.88
Other	N/A	N/A
Total for MAJOR GROUP 67	$139,302.16	$2,786.04
Total for DIVISION H	$844,828.61	$16,861.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,956,654.60	$39,851.44
Total for MAJOR GROUP 70	$1,956,654.60	$39,851.44
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$29,876.71	$597.56
7221 Photographic Studios, Portrait	$19,899.37	$397.98
7231 Beauty Shops	$215,064.96	$4,301.32
7299 Miscellaneous Personal Services, NEC	$5,150.20	$103.02
Other	$4,400.71	$87.99
Total for MAJOR GROUP 72	$274,391.95	$5,487.87
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,021.33	$260.44
7322 Adjustment and Collection Services	$2,700.73	$54.02
7331 Direct Mail Advertising Services	$14,054.38	$281.10
7336 Commercial Art and Graphic Design	$3,354.24	$67.09
7338 Secretarial and Court Reporting	$993.90	$19.88
7342 Disinfecting and Pest Control Services	$15,514.38	$310.29
7349 Building Cleaning and Maintenance Services, NEC	$121,856.80	$2,437.18
7359 Equipment Rental and Leasing, NEC	$88,025.05	$1,760.49
7372 Prepackaged Software	$179,804.35	$3,596.07
7374 Computer Processing and Data Preparation and Processing Services	$2,410.64	$48.21
7375 Information Retrieval Services	$39,239.38	$784.78
7377 Computer Rental and Leasing	$4,860.00	$97.20
7379 Computer Related Services, NEC	$5,876.60	$117.55
7382 Security Systems Services	$12,622.92	$252.51
7383 News Syndicates	$5,110.18	$102.20
7389 Miscellaneous Business Services	$144,150.22	$2,882.97
Other	$32,073.32	$641.47
Total for MAJOR GROUP 73	$685,668.42	$13,713.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$146,420.43	$2,928.43
7539 Automotive Repair Shops, NEC	$114,542.23	$2,290.85
Other	$291,854.87	$5,837.11
Total for MAJOR GROUP 75	$552,817.53	$11,056.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,280.28	$145.63
7692 Welding Repair	$422,017.52	$8,440.36
7699 Repair Shops and Related Services, NEC	$456,491.77	$9,132.21
Other	$76,961.84	$1,539.25
Total for MAJOR GROUP 76	$962,751.41	$19,257.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$124,922.29	$2,498.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$125,047.29	$2,500.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,600.93	$192.02
7993 Coin-Operated Amusement Devices	$6,170.11	$123.41
7999 Amusement and Recreation Services, NEC	$10,514.24	$210.29
Other	$240,369.90	$4,807.41

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 79	$266,655.18	$5,333.13
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$420,751.13	$8,415.04
Total for MAJOR GROUP 81	$420,751.13	$8,415.04
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$5,951.73	$119.03
8299 Schools and Educational Services NEC	$7,282.79	$145.65
Other	N/A	N/A
Total for MAJOR GROUP 82	$29,862.52	$597.24
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	$11,481.92	$229.62
8661 Religious Organizations	$6,475.02	$129.50
Other	$500.11	$10.00
Total for MAJOR GROUP 86	$18,457.05	$369.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,069.59	$791.03
8712 Architectural Services	$64,702.81	$1,294.06
8713 Surveying Services	$23,399.98	$468.01
8721 Accounting, Auditing, and Bookkeeping Services	$307,354.14	$6,147.15
8734 Testing Laboratories	$18,430.59	$368.61
8742 Management Consulting Services	$152,584.36	$3,051.69
8748 Business Consulting Services, NEC	$57,405.11	$1,148.10
Other	$30,515.70	$610.30
Total for MAJOR GROUP 87	$693,462.28	$13,878.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$46,194.45	$923.89
Total for MAJOR GROUP 89	$46,194.45	$923.89
Total for DIVISION I	$6,059,718.44	$121,925.03
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$90,492.73	$1,809.90
B	Mining	$6,152.18	$123.04
C	Construction	$3,040,276.57	$60,805.58
D	Manufacturing	$746,452.48	$14,929.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,069,221.66	$141,384.26
F	Wholesale Trade	$1,272,822.45	$25,456.42
G	Retail Trade	$16,115,854.29	$322,317.37
H	Finance, Insurance, And Real Estate	$844,828.61	$16,896.71
I	Services	$6,059,718.44	$121,194.65
	Other	$524.86	$10.50
	Total for Lead - General	$35,246,344.27	$704,927.53

Lead - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,108,738.03	$11,087.38
Other		$19,956.34	$199.56
	Total for MAJOR GROUP 54	$1,128,694.37	$11,286.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,677,962.43	$16,779.62
5813 Drinking Places		$425,112.73	$4,251.13
	Total for MAJOR GROUP 58	$2,103,075.16	$21,030.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$854,527.34	$8,545.27
	Total for MAJOR GROUP 59	$854,527.34	$8,545.27
	Total for DIVISION G	$4,086,324.78	$40,863.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$149,347.93	$1,493.51
	Total for MAJOR GROUP 65	$149,347.93	$1,493.51
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A

Lead - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$149,339.94	$1,493.43

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,757,579.06	$17,575.79
Total for MAJOR GROUP 70	$1,757,579.06	$17,575.79
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$122,342.81	$1,223.43
Total for MAJOR GROUP 79	$122,342.81	$1,223.43
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,028,372.67	$20,283.73

Lead - Gross Receipts Recap

G	Retail Trade	$4,086,324.78	$40,863.24
H	Finance, Insurance, And Real Estate	$149,339.94	$1,493.43
I	Services	$2,028,372.67	$20,283.73
	Other	$6,885.10	$68.86
	Total for Lead - Gross Receipts	$6,270,922.49	$62,709.26

Lead Recap

A	Agriculture, Forestry, And Fishing	$90,492.73	$1,809.90
B	Mining	$6,152.18	$123.04
C	Construction	$3,040,276.57	$60,805.58
D	Manufacturing	$746,452.48	$14,929.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,069,221.66	$141,384.26
F	Wholesale Trade	$1,272,822.45	$25,456.42
G	Retail Trade	$20,202,179.07	$363,180.61
H	Finance, Insurance, And Real Estate	$994,168.55	$18,390.14
I	Services	$8,088,091.11	$141,478.38
	Other	$7,409.96	$79.36
	Total for Lead	$41,517,266.76	$767,636.79

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$65,013.52	$1,300.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$66,061.68	$1,321.23
Total for DIVISION A	$66,061.68	$1,321.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$416,893.63	$8,337.88
Total for MAJOR GROUP 15	$416,893.63	$8,337.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,707.31	$534.14
1731 Electrical Work	$79,812.55	$1,596.26
1796 Installation or Erection of Building Equipment, NEC	$36,704.12	$734.10
1799 Special Trade Contractors, NEC	$48,150.94	$963.08
Other	$148,400.40	$2,968.02
Total for MAJOR GROUP 17	$339,775.32	$6,795.60
Total for DIVISION C	$756,668.95	$15,133.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,537.77	$310.76
Total for MAJOR GROUP 20	$15,537.77	$310.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$47,085.24	$941.71
2731 Books: Publishing, or Publishing and Printing	$8,129.46	$162.59
2741 Miscellaneous Publishing	$37,718.36	$754.37
2752 Commercial Printing, Lithographic	$2,665.05	$53.28
2759 Commercial Printing, NEC	$101,946.16	$2,038.92
Other	$6,537.27	$130.76
Total for MAJOR GROUP 27	$204,081.54	$4,081.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,806.83	$176.14
Total for MAJOR GROUP 28	$8,806.83	$176.14
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$455.44	$9.11
Total for MAJOR GROUP 34	$455.44	$9.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,891.50	$197.83
Total for MAJOR GROUP 35	$9,891.50	$197.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,620.50	$112.41
Total for MAJOR GROUP 36	$5,620.50	$112.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,400.22	$288.00
Total for MAJOR GROUP 38	$14,400.22	$288.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$404.33	$8.09

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$404.33	$8.09
Total for DIVISION D	$259,664.06	$5,193.29
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$685,280.73	$13,704.65
4813 Telephone Communications, Except Radiotelephone	$482,502.18	$9,660.09
4841 Cable and Other Pay Television Services	$309,468.50	$6,189.37
4899 Communications Services, NEC	$5,092.69	$101.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,482,957.10	$29,668.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,297,234.47	$25,946.87
Total for MAJOR GROUP 49	$1,297,234.47	$25,946.87
Total for DIVISION E	$2,784,192.93	$55,695.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,210.29	$604.21
5045 Computers and Computer Peripheral Equipment and Software	$34,375.31	$687.51
5046 Commercial Equipment, NEC	$10,192.92	$203.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,581.37	$91.62
5049 Professional Equipment and Supplies, NEC	$3,673.50	$73.47
5051 Metals Service Centers and Offices	$3,605.71	$72.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$252,139.92	$5,042.81
5065 Electronic Parts and Equipment, NEC	$44,167.00	$883.35
5074 Plumbing and Heating Equipment and Supplies	$349,497.79	$6,989.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,546.10	$450.94
5082 Construction and Mining Machinery and Equipment	$949.80	$19.00
5083 Farm and Garden Machinery and Equipment	$108,497.13	$2,169.94
5084 Industrial Machinery and Equipment	$79,948.45	$1,598.98
5085 Industrial Supplies	$6,215.97	$124.32
5087 Service Establishment Equipment and Supplies	$51,124.19	$1,022.48
5091 Sporting and Recreational Goods and Supplies	$204.97	$4.10
Other	$44,565.22	$891.34
Total for MAJOR GROUP 50	$1,046,495.64	$20,930.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,576.08	$51.56
5141 Groceries, General Line	$39,727.57	$794.55
5169 Chemicals and Allied Products, NEC	$12,895.58	$257.94
5191 Farm Supplies	$676,111.52	$13,522.25
5192 Books, Periodicals, and Newspapers	$261.34	$5.24
Other	$76,258.85	$1,525.18
Total for MAJOR GROUP 51	$807,830.94	$16,156.72
Total for DIVISION F	$1,854,326.58	$37,086.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,547,734.28	$70,954.70

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$38,602.86	$772.05
Other	$13,538.60	$270.78
Total for MAJOR GROUP 52	$3,599,875.74	$71,997.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,440.14	$908.78
5331 Variety Stores	$9,359.84	$187.19
5399 Miscellaneous General Merchandise Stores	$12,198.04	$243.96
Total for MAJOR GROUP 53	$66,998.02	$1,339.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,746,632.95	$94,932.66
5441 Candy, Nut, and Confectionery Stores	$1,639.77	$32.81
5499 Miscellaneous Food Stores	$144,293.76	$2,885.89
Other	$15,044.55	$300.88
Total for MAJOR GROUP 54	$4,907,611.03	$98,152.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$581,190.00	$11,623.81
5541 Gasoline Service Station	$1,175,013.91	$23,500.28
Other	$8,279.39	$165.60
Total for MAJOR GROUP 55	$1,764,483.30	$35,289.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,312.36	$326.24
5651 Family Clothing Stores	$27,917.93	$558.39
5661 Shoe Stores	$4,764.48	$95.30
5699 Miscellaneous Apparel and Accessory Stores	$118,494.04	$2,369.87
Other	$4,257.48	$85.14
Total for MAJOR GROUP 56	$171,746.29	$3,434.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$324,798.10	$6,495.98
5719 Miscellaneous Homefurnishings Stores	$41,000.84	$820.05
5722 Household Appliance Stores	$9,253.68	$185.08
5731 Radio, Television, and Consumer Electronics Stores	$12,022.34	$240.44
5734 Computer and Computer Software Stores	$347,036.92	$6,940.73
5735 Record and Prerecorded Tape Stores	$1,295.90	$25.92
5736 Musical Instruments Stores	$7,368.66	$147.38
Total for MAJOR GROUP 57	$742,776.44	$14,855.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,000,288.37	$20,005.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,483,651.55	$29,673.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,526.48	$30.56
5941 Sporting Goods Stores and Bicycle Shops	$43,142.38	$862.87
5942 Book Stores	$15,240.99	$304.84
5943 Stationery Stores	$30,841.08	$616.79
5944 Jewelry Stores	$14,745.26	$294.91
5945 Hobby, Toy, and Game Stores	$6,595.08	$131.89
5947 Gift, Novelty, and Souvenir Shops	$303,462.18	$6,069.25
5961 Catalog and Mail-Order Houses	$122,896.49	$2,457.98
5963 Direct Selling Establishments	$132,053.59	$2,641.09
5999 Miscellaneous Retail Stores, NEC	$630,454.77	$12,631.77
Other	$446,352.37	$8,927.02
Total for MAJOR GROUP 59	$1,747,310.67	$34,968.97
Total for DIVISION G	$14,484,453.04	$289,711.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,375.84	$87.52
Total for MAJOR GROUP 60	$4,375.84	$87.52

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,767.75	$95.36
Total for MAJOR GROUP 64	$4,767.75	$95.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,257.50	$1,805.15
Total for MAJOR GROUP 65	$90,257.50	$1,805.15
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	$102,507.66	$2,050.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$557,169.02	$11,143.37
Total for MAJOR GROUP 70	$557,169.02	$11,143.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,430.04	$228.60
7221 Photographic Studios, Portrait	$22,673.74	$453.48
7231 Beauty Shops	$101,975.18	$2,039.48
7299 Miscellaneous Personal Services, NEC	$64,132.87	$1,282.66
Other	$478,827.21	$9,613.59
Total for MAJOR GROUP 72	$679,039.04	$13,617.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$102.46	$2.05
7349 Building Cleaning and Maintenance Services, NEC	$31,427.42	$628.56
7359 Equipment Rental and Leasing, NEC	$119,115.55	$2,382.30
7371 Computer Programming Services	$1,572.59	$31.44
7372 Prepackaged Software	$74,520.01	$1,490.45
7374 Computer Processing and Data Preparation and Processing Services	$5,323.84	$106.48
7379 Computer Related Services, NEC	$4,113.11	$82.26
7381 Detective, Guard, and Armored Car Services	$3,244.00	$64.88
7382 Security Systems Services	$4,434.15	$88.68
7389 Miscellaneous Business Services	$111,330.07	$2,226.62
Other	$77,065.91	$1,541.33
Total for MAJOR GROUP 73	$432,249.11	$8,645.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,243,988.35	$24,879.75
Other	$640,157.46	$12,803.13
Total for MAJOR GROUP 75	$1,884,145.81	$37,682.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,268.11	$245.37
Other	$1,816.66	$36.34
Total for MAJOR GROUP 76	$14,084.77	$281.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$64,137.81	$1,282.76
Other	N/A	N/A
Total for MAJOR GROUP 78	$108,415.36	$2,168.30
MAJOR GROUP: 79 Amusement And Recreation Services		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$190,878.24	$3,817.57
Other	$129,969.07	$2,599.38
Total for MAJOR GROUP 79	$320,847.31	$6,416.95
MAJOR GROUP: 80 Health Services		
Other	$501,522.96	$10,030.44
Total for MAJOR GROUP 80	$501,522.96	$10,030.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$260,961.92	$5,219.21
Total for MAJOR GROUP 81	$260,961.92	$5,219.21
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,960.00	$39.20
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,085.25	$41.71
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,482.17	$29.64
Other	$539.56	$10.81
Total for MAJOR GROUP 86	$2,021.73	$40.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$514,439.59	$10,288.80
Other	$36,452.30	$729.02
Total for MAJOR GROUP 87	$550,891.89	$11,017.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,196.50	$23.93
Total for MAJOR GROUP 89	$1,196.50	$23.93
Total for DIVISION I	$5,325,160.84	$106,540.23
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$66,061.68	$1,321.23
C	Construction	$756,668.95	$15,133.48
D	Manufacturing	$259,664.06	$5,193.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,784,192.93	$55,683.96
F	Wholesale Trade	$1,854,326.58	$37,086.75
G	Retail Trade	$14,484,453.04	$289,689.25
H	Finance, Insurance, And Real Estate	$102,507.66	$2,050.16
I	Services	$5,325,160.84	$106,503.18
	Other	$120.00	$2.40
	Total for Lemmon - General	$25,633,155.74	$512,663.70

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Lemmon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,061.68	$1,321.23
C	Construction	$756,668.95	$15,133.48
D	Manufacturing	$259,664.06	$5,193.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,784,192.93	$55,683.96
F	Wholesale Trade	$1,854,326.58	$37,086.75
G	Retail Trade	$14,484,453.04	$289,689.25
H	Finance, Insurance, And Real Estate	$102,507.66	$2,050.16
I	Services	$5,325,160.84	$106,503.18
	Other	$120.00	$2.40
	Total for Lemmon	$25,633,155.74	$512,663.70

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.

Lennox - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$738.88	$14.78
Total for MAJOR GROUP	$738.88	$14.78
Total for DIVISION --	$738.88	$14.78
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$36,461.83	$729.23
0782 Lawn and Garden Services	$50,717.02	$1,014.34
0783 Ornamental Shrub and Tree Services	$27,964.80	$559.30
Other	$14,684.66	$293.70
Total for MAJOR GROUP 07	$129,828.31	$2,596.57
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$130,531.15	$2,610.63
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		
1521 General Contractors - Single-Family Houses	$13,888.20	$279.00
Other	N/A	N/A
Total for MAJOR GROUP 15	$14,763.19	$296.50
MAJOR GROUP: 16 Heavy Construction Other Than 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	$30,154.85	$642.18
1731 Electrical Work	$11,118.57	$222.38
1751 Carpentry Work	$52,737.71	$1,054.81
1752 Floor Laying and Other Floor Work, NEC	$40,414.61	$808.30
1793 Glass and Glazing Work	$8,672.55	$173.45
1796 Installation or Erection of Building Equipment, NEC	$13,240.00	$264.80
1799 Special Trade Contractors, NEC	$76,962.98	$1,539.27
Other	$13,094.91	$264.18
Total for MAJOR GROUP 17	$246,396.18	$4,969.37
Total for DIVISION C	$274,644.88	$5,535.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$49,130.10	$982.61
Other	N/A	N/A
Total for MAJOR GROUP 20	$49,310.03	$986.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$20,795.11	$415.90
Total for MAJOR GROUP 23	$20,795.11	$415.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$134,901.45	$2,698.03
Total for MAJOR GROUP 24	$134,901.45	$2,698.03
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$69,888.93	$1,397.78
2721 Periodicals: Publishing, or Publishing and Printing	$2,552.22	$51.03
2731 Books: Publishing, or Publishing and Printing	$9,504.99	$190.12
2741 Miscellaneous Publishing	$2,339.90	$46.80
2752 Commercial Printing, Lithographic	$7,388.84	$147.78
2754 Commercial Printing, Gravure	$3,731.50	$74.63
2759 Commercial Printing, NEC	$83,674.15	$1,673.47
Other	$3,948.00	$78.97
Total for MAJOR GROUP 27	$183,028.53	$3,660.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$278,936.00	$5,578.72
2834 Pharmaceutical Preparations	$2,882.71	$57.65
Other	$6,826.49	$136.54
Total for MAJOR GROUP 28	$288,645.20	$5,772.91
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$104,829.11	$2,096.57
Total for MAJOR GROUP 30	$104,829.11	$2,096.57
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$50,035.57	$1,000.71
Other	N/A	N/A
Total for MAJOR GROUP 32	$52,656.57	$1,053.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,163.31	$23.27
Total for MAJOR GROUP 34	$1,163.31	$23.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$77,381.33	$1,547.63
Total for MAJOR GROUP 35	$77,381.33	$1,547.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$495,152.97	$9,903.08
Other	N/A	N/A
Total for MAJOR GROUP 37	$495,670.68	$9,913.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,415.54	$147.74
Total for MAJOR GROUP 38	$7,415.54	$147.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,680.87	$253.62
Total for MAJOR GROUP 39	$12,680.87	$253.62
Total for DIVISION D	$1,448,870.12	$28,976.88

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$231,103.18	$4,622.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$232,320.83	$4,646.42
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	$1,422,244.29	$28,455.80
4813 Telephone Communications, Except Radiotelephone	$68,131.38	$1,362.64
4841 Cable and Other Pay Television Services	$1,006,241.14	$20,124.87
4899 Communications Services, NEC	$6,628.54	$132.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,503,333.35	$50,077.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,456,836.76	$49,136.74
Total for MAJOR GROUP 49	$2,456,836.76	$49,136.74
Total for DIVISION E	$5,192,650.94	$103,863.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$651.52	$13.03
5015 Motor Vehicle Parts, Used	$213,079.56	$4,261.58
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,492.06	$229.86
5032 Brick, Stone, and Related Construction Materials	$12,358.34	$247.17
5039 Construction Materials, NEC	$23,669.48	$473.39
5044 Office Equipment	$76,565.45	$1,531.34
5045 Computers and Computer Peripheral Equipment and Software	$35,071.65	$701.44
5046 Commercial Equipment, NEC	$17,727.71	$354.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$105,260.80	$2,105.22
5049 Professional Equipment and Supplies, NEC	$2,052.50	$41.05
5051 Metals Service Centers and Offices	$277,807.57	$5,556.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$334,937.57	$6,698.74
5064 Electrical Appliances, Television and Radio Sets	$2,459.40	$49.19
5065 Electronic Parts and Equipment, NEC	$16,646.49	$332.93
5074 Plumbing and Heating Equipment and Supplies	$56,780.61	$1,135.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,178.87	$43.58
5082 Construction and Mining Machinery and Equipment	$31,458.20	$746.71
5084 Industrial Machinery and Equipment	$187,190.42	$3,743.82
5085 Industrial Supplies	$26,860.29	$537.20
5087 Service Establishment Equipment and Supplies	$15,342.91	$306.87
5099 Durable Goods, NEC	$3,383.66	$67.67
Other	$1,159.84	$23.20
Total for MAJOR GROUP 50	$1,454,134.90	$29,200.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$709.00	$14.18
5136 Men's and Boys' Clothing and Furnishings	$2,930.98	$58.63
5141 Groceries, General Line	$199,677.07	$3,993.52
5145 Confectionery	$20,314.76	$406.30
5149 Groceries and Related Products, NEC	$56,462.84	$1,129.26
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$21,649.19	$433.00
5191 Farm Supplies	$3,361.00	$74.98
5192 Books, Periodicals, and Newspapers	$230.29	$4.61
5199 Nondurable Goods, NEC	$189.88	$3.80
Other	$52,819.23	$1,091.64
Total for MAJOR GROUP 51	$358,344.24	$7,209.92
Total for DIVISION F	$1,812,479.14	$36,410.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$403,534.99	$8,070.68
5231 Paint, Glass, and Wallpaper Stores	$14,601.15	$292.03
5251 Hardware Stores	$39,434.41	$788.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,268.87	$145.39
Total for MAJOR GROUP 52	$464,839.42	$9,296.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$144,680.21	$2,895.16
Other	$11,473.50	$229.47
Total for MAJOR GROUP 53	$156,153.71	$3,124.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,789,707.44	$95,794.13
5499 Miscellaneous Food Stores	$83,821.87	$1,676.46
Other	$1,134.09	$22.69
Total for MAJOR GROUP 54	$4,874,663.40	$97,493.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$77,477.52	$1,549.57
5531 Auto and Home Supply Stores	$70,422.59	$1,408.49
5541 Gasoline Service Station	$729,958.64	$14,599.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$880,351.08	$17,607.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$266.56	$5.33
5621 Women's Clothing Stores	$19,356.91	$387.15
5632 Women’s Accessory and Specialty Stores	$8,424.18	$168.48
5641 Children's and Infants’ Wear Stores	$2,951.83	$59.04
5651 Family Clothing Stores	$30,042.85	$600.89
5661 Shoe Stores	$4,105.55	$82.12
5699 Miscellaneous Apparel and Accessory Stores	$6,888.66	$137.78
Total for MAJOR GROUP 56	$72,036.54	$1,440.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$176,307.00	$3,526.17
5713 Floor Coverings Stores	$88,743.18	$1,774.88
5714 Drapery, Curtain, and Upholstery Stores	$3,811.47	$76.23
5719 Miscellaneous Homefurnishings Stores	$25,749.13	$514.99
5722 Household Appliance Stores	$43,568.64	$871.39
5731 Radio, Television, and Consumer Electronics Stores	$18,515.47	$370.32
5734 Computer and Computer Software Stores	$67,501.35	$1,350.06
5735 Record and Prerecorded Tape Stores	$17,484.30	$349.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$446,831.41	$8,936.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$412,059.69	$8,241.20
5813 Drinking Places	$703,860.77	$14,077.24
Total for MAJOR GROUP 58	$1,115,920.46	$22,318.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$506.86	$10.13
5941 Sporting Goods Stores and Bicycle Shops	$15,246.33	$304.93
5942 Book Stores	$17,541.80	$350.86
5943 Stationery Stores	$28,002.21	$562.11
5944 Jewelry Stores	$1,580.21	$31.61
5945 Hobby, Toy, and Game Stores	$6,298.06	$125.97
5947 Gift, Novelty, and Souvenir Shops	$2,666.26	$53.33
5961 Catalog and Mail-Order Houses	$118,562.37	$2,371.39
5962 Automatic Merchandise Machine Operators	$69,723.14	$1,394.46
5963 Direct Selling Establishments	$179,818.80	$3,596.40
5992 Florists	$28,604.28	$572.08
5999 Miscellaneous Retail Stores, NEC	$244,589.79	$4,895.60
Other	$236,828.40	$4,736.59

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$949,968.51	$19,005.46
Total for DIVISION G	$8,960,764.53	$179,223.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$40,056.41	$801.13
Total for MAJOR GROUP 60	$40,056.41	$801.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$55,041.18	$1,100.85
Total for MAJOR GROUP 61	$55,041.18	$1,100.85
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,106.64	$122.13
Other	$3,344.61	$66.90
Total for MAJOR GROUP 63	$9,451.25	$189.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$272,617.91	$5,452.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$272,747.91	$5,454.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,406.30	$48.13
Other	N/A	N/A
Total for MAJOR GROUP 67	$3,414.30	$68.29
Total for DIVISION H	$388,233.55	$7,764.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,700.62	$354.02
7218 Industrial Launderers	$9,615.73	$192.32
7221 Photographic Studios, Portrait	$37,291.90	$745.84
7231 Beauty Shops	$103,387.01	$2,067.74
7299 Miscellaneous Personal Services, NEC	$9,819.78	$196.42
Other	$492,914.36	$9,858.31
Total for MAJOR GROUP 72	$670,729.40	$13,414.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,389.59	$107.80
7319 Advertising, NEC	$4,243.56	$84.87
7322 Adjustment and Collection Services	$3,542.71	$70.84
7331 Direct Mail Advertising Services	$4,268.31	$85.39
7342 Disinfecting and Pest Control Services	$4,892.50	$97.85
7349 Building Cleaning and Maintenance Services, NEC	$77,553.14	$1,551.06
7353 Heavy Construction Equipment Rental and Leasing	$4,836.50	$96.73
7359 Equipment Rental and Leasing, NEC	$331,219.45	$6,624.36
7363 Help Supply Services	$40,995.39	$819.90
7371 Computer Programming Services	$2,885.65	$57.72
7372 Prepackaged Software	$116,339.35	$2,326.79
7374 Computer Processing and Data Preparation and Processing Services	$9,669.25	$193.52
7377 Computer Rental and Leasing	$10,741.18	$214.81
7379 Computer Related Services, NEC	$32,491.93	$649.86
7382 Security Systems Services	$9,580.03	$191.60
7389 Miscellaneous Business Services	$26,760.37	$535.24
Other	$46,145.11	$929.10
Total for MAJOR GROUP 73	$731,554.02	$14,637.44

Lennox - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$13,613.02	$272.26
7538 General Automotive Repair Shops	$5,463.65	$109.28
Other	$808,535.27	$16,170.73
Total for MAJOR GROUP 75	$827,611.94	$16,552.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,037.12	$160.74
7629 Electrical and Electronic Repair Shops, NEC	$1,607.51	$32.14
7699 Repair Shops and Related Services, NEC	$98,104.98	$1,962.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$108,026.43	$2,161.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,092.48	$861.86
Other	$2,981.83	$59.64
Total for MAJOR GROUP 78	$46,074.31	$921.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,934.34	$98.69
7999 Amusement and Recreation Services, NEC	$11,379.05	$227.58
Other	$29,622.05	$595.29
Total for MAJOR GROUP 79	$45,935.44	$921.56
MAJOR GROUP: 80 Health Services		
Other	$112,724.34	$2,619.58
Total for MAJOR GROUP 80	$112,724.34	$2,619.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$117,198.08	$2,343.96
Total for MAJOR GROUP 81	$117,198.08	$2,343.96
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,807.19	$76.15
Other	N/A	N/A
Total for MAJOR GROUP 82	$54,498.53	$1,089.98
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,456.61	$129.14
8661 Religious Organizations	$1,728.66	$34.57
Other	$128.74	$2.55
Total for MAJOR GROUP 86	$8,314.01	$166.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,570.12	$111.39
8713 Surveying Services	$4,796.50	$95.93
8721 Accounting, Auditing, and Bookkeeping Services	$330,306.37	$6,606.14
8734 Testing Laboratories	$3,249.07	$64.98
8742 Management Consulting Services	$17,840.30	$356.80
8748 Business Consulting Services, NEC	$6,677.59	$133.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$370,479.45	$7,409.56
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,618.74	$292.38
Total for MAJOR GROUP 89	$14,618.74	$292.38
Total for DIVISION I	$3,111,222.91	$62,599.70

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Lennox - General Recap

		Taxable	Tax Due
	Other	$738.88	$14.78
A	Agriculture, Forestry, And Fishing	$130,531.15	$2,610.63
C	Construction	$274,644.88	$5,493.02
D	Manufacturing	$1,448,870.12	$28,977.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,192,650.94	$103,853.08
F	Wholesale Trade	$1,812,479.14	$36,249.70
G	Retail Trade	$8,960,764.53	$179,215.88
H	Finance, Insurance, And Real Estate	$388,233.55	$7,764.73
I	Services	$3,111,222.91	$62,224.76
	Other	$2,545.31	$50.91
	Total for Lennox - General	$21,322,681.41	$426,454.94

Lennox Recap

	Other	$738.88	$14.78
A	Agriculture, Forestry, And Fishing	$130,531.15	$2,610.63
C	Construction	$274,644.88	$5,493.02
D	Manufacturing	$1,448,870.12	$28,977.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,192,650.94	$103,853.08
F	Wholesale Trade	$1,812,479.14	$36,249.70
G	Retail Trade	$8,960,764.53	$179,215.88
H	Finance, Insurance, And Real Estate	$388,233.55	$7,764.73
I	Services	$3,111,222.91	$62,224.76
	Other	$2,545.31	$50.91
	Total for Lennox	$21,322,681.41	$426,454.94

ITEMS OF NOTE:

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

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	$12,904.22	$258.08
Total for MAJOR GROUP 07	$12,904.22	$258.08
Total for DIVISION A	$12,904.22	$258.08
DIVISION: C Construction		
MAJOR GROUP: 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	$18,238.97	$364.78
1731 Electrical Work	$11,114.81	$222.31
Other	$16,126.07	$322.53
Total for MAJOR GROUP 17	$45,479.85	$909.62
Total for DIVISION C	$56,322.53	$1,126.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,519.79	$50.40
Total for MAJOR GROUP 23	$2,519.79	$50.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,970.32	$699.41
2721 Periodicals: Publishing, or Publishing and Printing	$597.22	$11.94
2731 Books: Publishing, or Publishing and Printing	$1,352.43	$27.05
2741 Miscellaneous Publishing	$815.29	$16.31
2752 Commercial Printing, Lithographic	$8,879.02	$177.62
2759 Commercial Printing, NEC	$2,861.22	$57.23
Other	$950.76	$19.02
Total for MAJOR GROUP 27	$50,426.26	$1,008.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,694.29	$1,173.89
Total for MAJOR GROUP 35	$58,694.29	$1,173.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,426.22	$28.52
Total for MAJOR GROUP 36	$1,426.22	$28.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,091.26	$21.83
Total for MAJOR GROUP 39	$1,091.26	$21.83
Total for DIVISION D	$138,770.01	$2,775.46
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	$51,121.75	$1,022.44
Total for MAJOR GROUP 42	$51,121.75	$1,022.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$214,173.36	$4,294.62
4813 Telephone Communications, Except Radiotelephone	$243,271.54	$4,865.47
4841 Cable and Other Pay Television Services	$125,934.00	$2,518.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$583,414.90	$11,679.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$378,891.81	$7,577.83
Total for MAJOR GROUP 49	$378,891.81	$7,577.83
Total for DIVISION E	$1,013,668.46	$20,284.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,961.86	$159.24
5045 Computers and Computer Peripheral Equipment and Software	$7,411.82	$148.24
5046 Commercial Equipment, NEC	$713.89	$14.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,999.90	$40.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,575.50	$71.51
5074 Plumbing and Heating Equipment and Supplies	$38,039.74	$760.79
5084 Industrial Machinery and Equipment	$167,394.10	$3,347.88
5085 Industrial Supplies	$7,736.54	$154.74
5087 Service Establishment Equipment and Supplies	$2,556.18	$51.12
5099 Durable Goods, NEC	$1,159.46	$23.19
Other	$55,441.30	$1,108.83
Total for MAJOR GROUP 50	$293,990.29	$5,879.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$4,742.98	$94.87
5191 Farm Supplies	$130,712.68	$2,614.26
5192 Books, Periodicals, and Newspapers	$249.46	$4.99
Other	$13,761.54	$275.27
Total for MAJOR GROUP 51	$149,466.66	$2,989.39
Total for DIVISION F	$443,456.95	$8,869.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$972,336.81	$19,446.75
5251 Hardware Stores	$6,049.05	$120.99
Other	N/A	N/A

Leola - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$980,372.36	$19,607.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,787.91	$195.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,175.55	$223.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$363,375.35	$7,267.51
5499 Miscellaneous Food Stores	$7,591.25	$156.44
Other	$3,163.08	$63.26
Total for MAJOR GROUP 54	$374,129.68	$7,487.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,212.49	$24.26
5531 Auto and Home Supply Stores	$51,677.36	$1,033.51
5541 Gasoline Service Station	$633,323.15	$12,666.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$688,502.38	$13,770.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,900.12	$158.01
5641 Children's and Infants' Wear Stores	$700.67	$14.01
5651 Family Clothing Stores	$4,702.83	$94.06
5661 Shoe Stores	$953.99	$19.08
5699 Miscellaneous Apparel and Accessory Stores	$4,608.99	$92.18
Other	$283.50	$5.67
Total for MAJOR GROUP 56	$19,150.10	$383.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,157.11	$983.15
5719 Miscellaneous Homefurnishings Stores	$943.45	$18.87
5722 Household Appliance Stores	$33,204.59	$664.10
5731 Radio, Television, and Consumer Electronics Stores	$369,701.54	$7,394.04
Other	$2,431.71	$48.64
Total for MAJOR GROUP 57	$455,438.40	$9,108.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,784.96	$275.71
5942 Book Stores	$390.35	$7.81
5943 Stationery Stores	$5,274.29	$105.50
5945 Hobby, Toy, and Game Stores	$493.16	$9.87
5947 Gift, Novelty, and Souvenir Shops	$782.38	$15.66
5961 Catalog and Mail-Order Houses	$29,743.21	$594.92
5963 Direct Selling Establishments	$58,469.70	$1,169.40
5984 Liquefied Petroleum Gas Dealers	$98,412.49	$1,968.26
5999 Miscellaneous Retail Stores, NEC	$69,038.68	$1,404.05
Other	$7,752.52	$155.05
Total for MAJOR GROUP 59	$284,141.74	$5,706.23
Total for DIVISION G	$3,058,886.97	$61,205.79

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Leola - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,660.75	$433.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,229.20	$1,284.58
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	$73,271.28	$1,465.42

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,306.34	$26.13
7221 Photographic Studios, Portrait	$7,658.17	$153.15
7299 Miscellaneous Personal Services, NEC	$28,387.80	$567.78
Other	$17,110.38	$353.45
Total for MAJOR GROUP 72	$54,462.69	$1,100.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,014.39	$80.29
7359 Equipment Rental and Leasing, NEC	$17,425.82	$348.51
7372 Prepackaged Software	$16,952.82	$339.07
7389 Miscellaneous Business Services	$47,410.42	$948.21
Other	$39,101.65	$792.19
Total for MAJOR GROUP 73	$124,905.10	$2,508.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$160,649.54	$3,213.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$161,408.75	$3,228.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,845.02	$256.89
Other	$6,248.51	$124.97
Total for MAJOR GROUP 76	$19,093.53	$381.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,539.12	$190.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,557.99	$191.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,779.63	$115.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$45,708.74	$914.18
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,221.00	$24.41
Total for MAJOR GROUP 86	$1,221.00	$24.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,419.57	$488.39
8734 Testing Laboratories	$1,119.53	$22.39
Other	$39,057.66	$781.15
Total for MAJOR GROUP 87	$64,596.76	$1,291.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Leola - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$489,256.52	$9,806.57

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

A	Agriculture, Forestry, And Fishing	$12,904.22	$258.08
C	Construction	$56,322.53	$1,126.47
D	Manufacturing	$138,770.01	$2,775.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,013,668.46	$20,273.32
F	Wholesale Trade	$443,456.95	$8,869.22
G	Retail Trade	$3,058,886.97	$61,177.94
H	Finance, Insurance, And Real Estate	$73,271.28	$1,465.42
I	Services	$489,256.52	$9,785.21
	Other	$14,758.51	$295.17
	Total for Leola - General	$5,301,295.45	$106,026.29

Leola Recap

A	Agriculture, Forestry, And Fishing	$12,904.22	$258.08
C	Construction	$56,322.53	$1,126.47
D	Manufacturing	$138,770.01	$2,775.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,013,668.46	$20,273.32
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G	Retail Trade	$3,058,886.97	$61,177.94
H	Finance, Insurance, And Real Estate	$73,271.28	$1,465.42
I	Services	$489,256.52	$9,785.21
	Other	$14,758.51	$295.17
	Total for Leola	$5,301,295.45	$106,026.29

ITEMS OF NOTE:

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,467.54	$289.36
Total for MAJOR GROUP 07	$14,467.54	$289.36
Total for DIVISION A	$14,467.54	$289.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,384.72	$27.70
Other	$28,504.33	$570.08
Total for MAJOR GROUP 17	$29,889.05	$597.78
Total for DIVISION C	$29,889.05	$597.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,492.65	$89.83
2721 Periodicals: Publishing, or Publishing and Printing	$526.98	$10.54
2731 Books: Publishing, or Publishing and Printing	$155.40	$3.11
2752 Commercial Printing, Lithographic	$1,045.17	$20.94
Other	$2,584.69	$51.69
Total for MAJOR GROUP 27	$8,804.89	$176.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$514.00	$10.28
Total for MAJOR GROUP 36	$514.00	$10.28
Total for DIVISION D	$17,344.51	$346.91
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: 48 Communications		
4812 Radiotelephone Communications	$112,776.20	$2,255.65
4813 Telephone Communications, Except Radiotelephone	$40,923.50	$818.47
4841 Cable and Other Pay Television Services	$18,547.00	$370.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,399.93	$3,468.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$576,040.54	$11,520.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$7,707.16	$154.14
Other	$67,146.84	$1,342.93
Total for MAJOR GROUP 50	$74,854.00	$1,497.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$77,233.67	$1,532.19
Other	$13,789.53	$275.82
Total for MAJOR GROUP 51	$91,023.20	$1,808.01
Total for DIVISION F	$165,877.20	$3,305.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$343,260.05	$6,865.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$344,134.05	$6,882.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,090.63	$321.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,816.70	$336.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,708.13	$55.80
Other	$9,742.25	$194.84
Total for MAJOR GROUP 54	$12,450.38	$250.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,413.08	$68.26
Other	$1,622.83	$32.46
Total for MAJOR GROUP 55	$5,035.91	$100.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,136.47	$62.72
5651 Family Clothing Stores	$6,189.97	$123.79
5699 Miscellaneous Apparel and Accessory Stores	$419.62	$8.39
Other	$2,507.55	$50.16
Total for MAJOR GROUP 56	$12,253.61	$245.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,106.39	$122.13
Other	$7,674.55	$153.49
Total for MAJOR GROUP 57	$13,780.94	$275.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$212,086.94	$4,241.73
Total for MAJOR GROUP 58	$212,086.94	$4,241.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$805.35	$16.10
5942 Book Stores	$696.65	$13.94
5943 Stationery Stores	$1,407.76	$28.16
5945 Hobby, Toy, and Game Stores	$684.42	$13.69
5961 Catalog and Mail-Order Houses	$9,207.25	$184.14
5963 Direct Selling Establishments	$38,427.69	$768.56
5984 Liquefied Petroleum Gas Dealers	$4,914.19	$98.29
5999 Miscellaneous Retail Stores, NEC	$24,431.23	$488.67
Other	N/A	N/A
Total for MAJOR GROUP 59	$101,417.65	$2,028.42
Total for DIVISION G	$717,976.18	$14,361.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,312.25	$46.25

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$2,312.25	$46.25
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	$8,794.95	$175.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,185.84	$103.73
Total for MAJOR GROUP 72	$5,185.84	$103.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,680.32	$33.62
7372 Prepackaged Software	$1,874.47	$37.50
7389 Miscellaneous Business Services	$22,447.60	$448.95
Other	$5,273.92	$103.30
Total for MAJOR GROUP 73	$31,276.31	$623.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$455.45	$9.11
Total for MAJOR GROUP 76	$455.45	$9.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,514.66	$170.30
Total for MAJOR GROUP 79	$8,514.66	$170.30
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: 86 Membership Organizations		
Other	$624.11	$12.46
Total for MAJOR GROUP 86	$624.11	$12.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$30,848.16	$616.71
Total for MAJOR GROUP 87	$30,848.16	$616.71
Total for DIVISION I	$83,255.53	$1,662.70

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Lesterville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,467.54	$289.36
C	Construction	$29,889.05	$597.78
D	Manufacturing	$17,344.51	$346.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576,040.54	$11,520.64
F	Wholesale Trade	$165,877.20	$3,300.11
G	Retail Trade	$717,976.18	$14,359.60
H	Finance, Insurance, And Real Estate	$8,794.95	$175.13
I	Services	$83,255.53	$1,660.79
	Total for Lesterville - General	$1,613,645.50	$32,250.32

Lesterville Recap

A	Agriculture, Forestry, And Fishing	$14,467.54	$289.36
C	Construction	$29,889.05	$597.78
D	Manufacturing	$17,344.51	$346.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576,040.54	$11,520.64
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H	Finance, Insurance, And Real Estate	$8,794.95	$175.13
I	Services	$83,255.53	$1,660.79
	Total for Lesterville	$1,613,645.50	$32,250.32

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.

Letcher - 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		
0783 Ornamental Shrub and Tree Services	$20,922.68	$418.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,182.68	$463.65
Total for DIVISION A	$23,654.37	$473.08
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	$1,325.83	$26.52
Total for MAJOR GROUP 17	$1,325.83	$26.52
Total for DIVISION C	$2,550.83	$51.02
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	$8,337.94	$166.72
2721 Periodicals: Publishing, or Publishing and Printing	$991.91	$19.84
2731 Books: Publishing, or Publishing and Printing	$3,598.14	$71.97
2752 Commercial Printing, Lithographic	$20,365.21	$407.34
Other	$2,356.57	$47.14
Total for MAJOR GROUP 27	$35,649.77	$713.01
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$103,347.64	$2,066.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$16,746.52	$334.92
Total for MAJOR GROUP 42	$16,746.52	$334.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$118,366.10	$2,371.48
4813 Telephone Communications, Except Radiotelephone	$112,281.28	$2,245.68
4841 Cable and Other Pay Television Services	$15,715.00	$314.30

Letcher - 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	$246,448.88	$4,933.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,345.42	$2,186.91
Total for MAJOR GROUP 49	$109,345.42	$2,186.91
Total for DIVISION E	$372,742.42	$7,459.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$10,061.16	$201.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,642.34	$52.85
5099 Durable Goods, NEC	$2,677.68	$53.55
Other	$13,898.46	$277.97
Total for MAJOR GROUP 50	$29,279.64	$585.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,589.41	$51.83
Total for MAJOR GROUP 51	$2,589.41	$51.83
Total for DIVISION F	$31,869.05	$637.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,186.77	$1,283.73
5251 Hardware Stores	$8,170.81	$163.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,095.68	$1,641.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,241.16	$224.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,766.33	$255.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,315.53	$166.32
Other	$6,011.94	$120.24
Total for MAJOR GROUP 54	$14,327.47	$286.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,222.81	$84.45
Other	$941.09	$18.83
Total for MAJOR GROUP 55	$5,163.90	$103.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,773.12	$95.47
5632 Women’s Accessory and Specialty Stores	$3,824.00	$76.48
5651 Family Clothing Stores	$5,784.79	$115.71
5661 Shoe Stores	$2,276.98	$45.54
5699 Miscellaneous Apparel and Accessory Stores	$2,473.49	$49.47
Other	$533.66	$10.68
Total for MAJOR GROUP 56	$19,666.04	$393.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,930.58	$198.61
5719 Miscellaneous Homefurnishings Stores	$3,302.00	$66.04
5731 Radio, Television, and Consumer Electronics Stores	$2,905.09	$58.10
5734 Computer and Computer Software Stores	$1,886.09	$37.73
Other	$525.09	$10.50
Total for MAJOR GROUP 57	$18,548.85	$370.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$328,142.34	$6,562.84
Total for MAJOR GROUP 58	$328,142.34	$6,562.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,013.73	$60.28

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$3,891.33	$77.83
5943 Stationery Stores	$2,431.12	$48.62
5945 Hobby, Toy, and Game Stores	$1,077.60	$21.56
5947 Gift, Novelty, and Souvenir Shops	$215.74	$4.33
5961 Catalog and Mail-Order Houses	$19,655.43	$393.11
5963 Direct Selling Establishments	$58,762.34	$1,175.31
5999 Miscellaneous Retail Stores, NEC	$24,142.18	$482.85
Other	N/A	N/A
Total for MAJOR GROUP 59	$198,451.84	$3,969.13
Total for DIVISION G	$679,162.45	$13,583.38
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$3,722.95	$74.46
Total for MAJOR GROUP 65	$3,722.95	$74.46
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	$6,307.64	$126.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,077.37	$41.55
Other	$11,848.31	$236.98
Total for MAJOR GROUP 72	$13,925.68	$278.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,433.37	$108.67
7372 Prepackaged Software	$2,958.97	$59.18
7379 Computer Related Services, NEC	$304.23	$6.08
7389 Miscellaneous Business Services	$9,523.46	$190.47
Other	$3,749.65	$75.00
Total for MAJOR GROUP 73	$21,969.68	$439.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$213,166.05	$4,263.33
Other	N/A	N/A
Total for MAJOR GROUP 75	$213,216.05	$4,264.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,585.74	$171.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,722.57	$174.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,015.33	$160.31
Total for MAJOR GROUP 78	$8,015.33	$160.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,382.56	$67.63
Total for MAJOR GROUP 79	$3,382.56	$67.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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		
8734 Testing Laboratories	$403.57	$8.07
Other	$1,070.73	$21.42
Total for MAJOR GROUP 87	$1,474.30	$29.49
Total for DIVISION I	$271,139.27	$5,422.79

Letcher - General Recap

A	Agriculture, Forestry, And Fishing	$23,654.37	$473.08
C	Construction	$2,550.83	$51.02
D	Manufacturing	$103,347.64	$2,066.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,742.42	$7,454.89
F	Wholesale Trade	$31,869.05	$637.42
G	Retail Trade	$679,162.45	$13,583.38
H	Finance, Insurance, And Real Estate	$6,307.64	$126.16
I	Services	$271,139.27	$5,422.79
	Total for Letcher - General	$1,490,773.67	$29,815.72

Letcher - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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: 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	$326,942.34	$3,269.43
Total for MAJOR GROUP 58	$326,942.34	$3,269.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,052.92	$30.53
Total for MAJOR GROUP 59	$3,052.92	$30.53
Total for DIVISION G	$330,019.26	$3,300.20
DIVISION: I Services		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Letcher - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	N/A	N/A

Letcher - Gross Receipts Recap

G	Retail Trade	$330,019.26	$3,300.20
	Other	$747.53	$7.47
	Total for Letcher - Gross Receipts	$330,766.79	$3,307.67

Letcher Recap

A	Agriculture, Forestry, And Fishing	$23,654.37	$473.08
C	Construction	$2,550.83	$51.02
D	Manufacturing	$103,347.64	$2,066.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,742.42	$7,454.89
F	Wholesale Trade	$31,869.05	$637.42
G	Retail Trade	$1,009,181.71	$16,883.58
H	Finance, Insurance, And Real Estate	$6,307.64	$126.16
I	Services	$271,139.27	$5,422.79
	Other	$747.53	$7.47
	Total for Letcher	$1,821,540.46	$33,123.39

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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.

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$208,014.42	$4,160.28
Other No Description	$61,609.00	$1,232.18
Total for MAJOR GROUP	$269,623.42	$5,392.46
Total for DIVISION --	$269,623.42	$5,392.46
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	$200,949.80	$4,019.01
0783 Ornamental Shrub and Tree Services	$41,073.00	$821.46
Other	$1,038,438.24	$20,768.75
Total for MAJOR GROUP 07	$1,280,461.04	$25,609.22
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,319,839.40	$26,397.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,236.13	$483.27
Other	$97,447.99	$1,948.95
Total for MAJOR GROUP 15	$116,684.12	$2,432.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$40,066.47	$801.32
Other	N/A	N/A
Total for MAJOR GROUP 16	$39,216.77	$784.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$247,881.03	$4,957.65
1731 Electrical Work	$93,739.82	$1,874.82
1742 Plastering, Drywall, Acoustical, and Insulation Work	$33,273.91	$665.48
1751 Carpentry Work	$106,800.28	$2,136.01
1752 Floor Laying and Other Floor Work, NEC	$21,281.84	$425.64
1761 Roofing, Siding, and Sheet Metal Work	$5,629.83	$112.60
1771 Concrete Work	$2,967.72	$59.35
1793 Glass and Glazing Work	$43,057.55	$524.47
1796 Installation or Erection of Building Equipment, NEC	$259,234.30	$5,170.47
1799 Special Trade Contractors, NEC	$603,717.77	$14,068.39
Other	$29,586.56	$591.71
Total for MAJOR GROUP 17	$1,447,170.61	$30,586.59
Total for DIVISION C	$1,603,071.50	$33,803.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$58,664.96	$1,173.30
Other	$2,173.33	$43.48
Total for MAJOR GROUP 20	$60,838.29	$1,216.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$3,059.48	$61.20
Other	$14,588.67	$291.79

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 23	$17,648.15	$352.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$237,886.54	$4,757.74
2452 Prefabricated Wood Buildings and Components	$8,499,579.48	$169,958.29
Other	$21,049.92	$421.00
Total for MAJOR GROUP 24	$8,758,515.94	$175,137.03
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	$721,130.37	$14,422.60
2721 Periodicals: Publishing, or Publishing and Printing	$11,551.92	$231.05
2731 Books: Publishing, or Publishing and Printing	$29,371.51	$587.43
2741 Miscellaneous Publishing	$13,799.50	$275.99
2752 Commercial Printing, Lithographic	$76,239.72	$1,524.80
2754 Commercial Printing, Gravure	$199,997.81	$3,999.96
2759 Commercial Printing, NEC	$45,286.00	$905.71
2771 Greeting Cards	$13,338.68	$266.78
Other	$28,260.23	$565.22
Total for MAJOR GROUP 27	$1,138,975.74	$22,779.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$596,949.50	$11,938.99
Other	$10,141.15	$202.82
Total for MAJOR GROUP 28	$607,090.65	$12,141.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$455.50	$9.11
Other	$1,406,965.71	$28,350.37
Total for MAJOR GROUP 30	$1,407,421.21	$28,359.48
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	$55,092.10	$1,101.83
Other	N/A	N/A
Total for MAJOR GROUP 32	$84,631.10	$1,692.61
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$125,287.19	$2,515.11
Total for MAJOR GROUP 34	$125,287.19	$2,515.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$765,650.52	$15,313.02
3599 Industrial and Commercial Machinery and Equipment, NEC	$13,754.09	$275.10
Other	$163,932.14	$3,278.62
Total for MAJOR GROUP 35	$943,336.75	$18,866.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$5,910.48	$118.21
Other	$232,553.32	$4,651.06
Total for MAJOR GROUP 36	$238,463.80	$4,769.27
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$1,273.52	$25.47
Other	$125,248.20	$2,600.20

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$126,521.72	$2,625.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,021.53	$240.42
Total for MAJOR GROUP 38	$12,021.53	$240.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$135.79	$2.72
3993 Signs and Advertising Specialties	$94,137.40	$1,882.75
Other	$453.76	$9.07
Total for MAJOR GROUP 39	$94,726.95	$1,894.54
Total for DIVISION D	$13,731,288.48	$274,908.21
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	$788,390.11	$15,767.81
4225 General Warehousing and Storage	$8,147.73	$162.96
Other	$32,248.71	$645.01
Total for MAJOR GROUP 42	$828,786.55	$16,575.78
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$107,399.84	$2,148.00
Other	N/A	N/A
Total for MAJOR GROUP 45	$122,944.37	$2,458.89
MAJOR GROUP: 47 Transportation Services		
Other	$6,182.09	$123.61
Total for MAJOR GROUP 47	$6,182.09	$123.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,970,518.25	$99,514.78
4813 Telephone Communications, Except Radiotelephone	$864,961.93	$17,306.85
4841 Cable and Other Pay Television Services	$3,272,248.03	$65,444.98
4899 Communications Services, NEC	$19,527.92	$390.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,191,246.19	$184,082.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,219,550.60	$24,391.02
4959 Sanitary Services, NEC	$24,766.07	$495.30
Other	$8,194,595.60	$163,894.11
Total for MAJOR GROUP 49	$9,438,912.27	$188,780.43
Total for DIVISION E	$19,605,179.84	$392,363.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$29,419.53	$588.40
5013 Motor Vehicle Supplies and New Parts	$3,015.38	$60.31
5023 Homefurnishings	$12,158.44	$243.18
5031 Lumber, Plywood, Millwork, and Wood Panels	$83,844.66	$1,676.91
5032 Brick, Stone, and Related Construction Materials	$733,268.94	$14,693.52
5039 Construction Materials, NEC	$215,333.09	$4,306.66
5043 Photographic Equipment and Supplies	$26,580.16	$531.61
5044 Office Equipment	$805,008.32	$16,109.72
5045 Computers and Computer Peripheral Equipment and Software	$188,217.59	$3,764.36
5046 Commercial Equipment, NEC	$79,102.29	$1,582.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$369,105.66	$7,382.14
5049 Professional Equipment and Supplies, NEC	$253,331.04	$5,066.64

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5051 Metals Service Centers and Offices	$71,646.40	$1,432.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$976,462.73	$19,529.24
5064 Electrical Appliances, Television and Radio Sets	$14,241.78	$284.82
5065 Electronic Parts and Equipment, NEC	$242,089.38	$4,841.79
5072 Hardware	$29,539.93	$590.80
5074 Plumbing and Heating Equipment and Supplies	$2,008,240.32	$40,202.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$178,588.91	$3,571.80
5078 Refrigeration Equipment and Supplies	$11,658.55	$233.17
5082 Construction and Mining Machinery and Equipment	$135,092.20	$2,737.03
5083 Farm and Garden Machinery and Equipment	$141,157.43	$2,907.39
5084 Industrial Machinery and Equipment	$2,351,519.03	$47,030.43
5085 Industrial Supplies	$499,431.11	$9,988.58
5087 Service Establishment Equipment and Supplies	$118,626.79	$2,372.52
5091 Sporting and Recreational Goods and Supplies	$2,865.79	$57.31
5099 Durable Goods, NEC	$73,636.88	$1,472.73
Other	$138,129.82	$2,762.58
Total for MAJOR GROUP 50	$9,791,312.15	$196,022.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$88,524.98	$1,770.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,505.99	$190.12
5141 Groceries, General Line	$293,816.21	$6,218.18
5145 Confectionery	$1,131.54	$22.63
5149 Groceries and Related Products, NEC	$97,670.54	$1,953.39
5169 Chemicals and Allied Products, NEC	$54,077.34	$1,081.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,706.54	$54.13
5191 Farm Supplies	$321,245.67	$6,474.17
5192 Books, Periodicals, and Newspapers	$4,634.55	$92.70
5199 Nondurable Goods, NEC	$3,441.08	$68.83
Other	$413,901.37	$8,278.03
Total for MAJOR GROUP 51	$1,290,655.81	$26,204.26
Total for DIVISION F	$11,081,967.96	$222,226.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,284,586.34	$65,702.17
5231 Paint, Glass, and Wallpaper Stores	$503,637.53	$10,072.73
5251 Hardware Stores	$1,609,504.89	$32,190.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	$104,365.12	$2,087.31
Total for MAJOR GROUP 52	$5,502,093.88	$110,052.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,921,778.40	$118,536.56
5331 Variety Stores	$3,181,306.77	$63,762.33
5399 Miscellaneous General Merchandise Stores	$3,046,346.12	$60,926.91
Total for MAJOR GROUP 53	$12,149,431.29	$243,225.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,172,393.30	$363,447.87
5421 Meat and Fish Markets, Including Freezer Provisioners	$254,789.92	$5,095.80
5431 Fruit and Vegetable Markets	$47,505.73	$950.11
5441 Candy, Nut, and Confectionery Stores	$3,806.23	$76.13
5461 Retail Bakeries	$115,502.69	$2,310.05
5499 Miscellaneous Food Stores	$113,653.07	$2,273.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,707,686.06	$374,153.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,866,505.45	$77,330.10
5531 Auto and Home Supply Stores	$5,214,931.85	$104,298.63
5541 Gasoline Service Station	$988,526.81	$20,009.12
Other	$19,792.79	$395.86

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$10,089,756.90	$202,033.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$467,599.81	$9,352.01
5621 Women's Clothing Stores	$85,713.68	$1,714.29
5632 Women's Accessory and Specialty Stores	$484,067.24	$9,681.37
5641 Children's and Infants' Wear Stores	$17,225.33	$344.51
5651 Family Clothing Stores	$111,494.53	$2,229.89
5661 Shoe Stores	$44,069.24	$881.44
5699 Miscellaneous Apparel and Accessory Stores	$128,401.39	$2,568.05
Total for MAJOR GROUP 56	$1,338,571.22	$26,771.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,954,603.53	$39,092.11
5713 Floor Coverings Stores	$105,798.86	$2,115.96
5714 Drapery, Curtain, and Upholstery Stores	$9,870.68	$197.43
5719 Miscellaneous Homefurnishings Stores	$213,160.47	$4,263.18
5722 Household Appliance Stores	$325,992.62	$6,519.87
5731 Radio, Television, and Consumer Electronics Stores	$260,607.07	$5,212.16
5734 Computer and Computer Software Stores	$185,792.91	$3,715.88
5735 Record and Prerecorded Tape Stores	$51,921.25	$1,038.44
5736 Musical Instruments Stores	$2,801.55	$56.03
Total for MAJOR GROUP 57	$3,110,548.94	$62,211.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,179,354.53	$203,588.14
5813 Drinking Places	$1,199,441.71	$23,988.90
Total for MAJOR GROUP 58	$11,378,796.24	$227,577.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,654.40	$33.08
5932 Used Merchandise Stores	$368,039.62	$7,360.80
5941 Sporting Goods Stores and Bicycle Shops	$1,510,874.89	$30,218.89
5942 Book Stores	$704,398.99	$14,088.04
5943 Stationery Stores	$201,143.11	$4,022.86
5944 Jewelry Stores	$175,052.91	$3,501.07
5945 Hobby, Toy, and Game Stores	$22,241.73	$444.87
5947 Gift, Novelty, and Souvenir Shops	$196,332.03	$3,926.67
5961 Catalog and Mail-Order Houses	$516,111.17	$10,322.25
5962 Automatic Merchandise Machine Operators	$138,903.51	$2,778.13
5963 Direct Selling Establishments	$1,042,170.98	$20,843.51
5999 Miscellaneous Retail Stores, NEC	$2,044,418.95	$42,359.05
Other	$2,036,807.04	$40,736.12
Total for MAJOR GROUP 59	$8,958,149.33	$180,635.34
Total for DIVISION G	$71,235,033.86	$1,426,660.58

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$12,637.72	$252.76
Other	$937,443.72	$18,731.65
Total for MAJOR GROUP 60	$950,081.44	$18,984.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,153.00	$23.06
6159 Miscellaneous Business Credit Institutions	$52,115.00	$1,042.30
Other	N/A	N/A
Total for MAJOR GROUP 61	$57,385.50	$1,147.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$66,806.64	$1,336.13
Other	$22,616.08	$452.33

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$89,422.72	$1,788.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,226.28	$269.27
Total for MAJOR GROUP 64	$13,226.28	$269.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$966,466.37	$19,329.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,238,566.00	$24,771.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$29,238.75	$584.77
Other	N/A	N/A
Total for MAJOR GROUP 67	$29,308.75	$586.17
Total for DIVISION H	$2,417,973.17	$48,347.02

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$961,003.57	$19,220.05
Total for MAJOR GROUP 70	$961,003.57	$19,220.05
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$71,268.82	$1,425.38
7217 Carpet and Upholstery Cleaning	$195,284.44	$3,905.69
7218 Industrial Launderers	$104,711.27	$2,094.21
7221 Photographic Studios, Portrait	$42,430.28	$848.61
7231 Beauty Shops	$715,481.90	$14,309.68
7241 Barber Shops	$37,773.43	$755.46
7299 Miscellaneous Personal Services, NEC	$369,542.52	$7,390.90
Other	$834,690.98	$16,693.82
Total for MAJOR GROUP 72	$2,371,183.64	$47,423.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$140,026.29	$3,456.35
7319 Advertising, NEC	$7,200.44	$144.02
7322 Adjustment and Collection Services	$21,288.25	$425.75
7323 Credit Reporting Services	$3,229.39	$64.71
7331 Direct Mail Advertising Services	$6,576.98	$131.54
7334 Photocopying and Duplicating Services	$319.66	$6.40
7335 Commercial Photography	$33,270.23	$665.41
7336 Commercial Art and Graphic Design	$161,581.03	$3,231.63
7338 Secretarial and Court Reporting	$19,429.26	$388.60
7342 Disinfecting and Pest Control Services	$34,066.11	$681.32
7349 Building Cleaning and Maintenance Services, NEC	$389,112.97	$7,782.24
7353 Heavy Construction Equipment Rental and Leasing	$7,095.50	$141.91
7359 Equipment Rental and Leasing, NEC	$987,534.87	$19,750.69
7361 Employment Agencies	$374,306.43	$7,486.13
7363 Help Supply Services	$210,600.84	$4,212.05
7371 Computer Programming Services	$70,078.07	$1,401.56
7372 Prepackaged Software	$425,558.93	$8,511.20
7373 Computer Integrated Systems Design	$8,834.70	$176.70
7374 Computer Processing and Data Preparation and Processing Services	$15,902.49	$318.05
7375 Information Retrieval Services	$8,210.69	$164.21
7377 Computer Rental and Leasing	$159,701.54	$3,193.99
7378 Computer Maintenance and Repair	$64,885.04	$1,321.85
7379 Computer Related Services, NEC	$522,856.18	$10,446.67
7382 Security Systems Services	$34,677.30	$693.58
7389 Miscellaneous Business Services	$509,112.67	$10,191.85
Other	$53,021.25	$1,060.48
Total for MAJOR GROUP 73	$4,268,477.11	$86,048.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$95,098.01	$1,901.95

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$10,194.17	$203.88
7538 General Automotive Repair Shops	$1,086,208.58	$21,724.20
Other	$311,003.42	$6,220.16
Total for MAJOR GROUP 75	$1,502,504.18	$30,050.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$29,715.46	$594.35
7692 Welding Repair	$295,647.54	$5,913.00
7699 Repair Shops and Related Services, NEC	$396,129.43	$7,923.80
Other	$31,155.64	$623.11
Total for MAJOR GROUP 76	$752,648.07	$15,054.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$169,112.67	$3,382.26
Other	$98,630.27	$1,972.62
Total for MAJOR GROUP 78	$267,742.94	$5,354.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$115,795.20	$2,315.94
7922 Theatrical Producers and Miscellaneous Theatrical Services	$9,941.44	$212.62
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$31,326.81	$626.52
7999 Amusement and Recreation Services, NEC	$636,687.76	$12,733.75
Other	$77,038.40	$1,540.80
Total for MAJOR GROUP 79	$870,789.61	$17,429.63
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$68,363.67	$1,367.25
8021 Offices and Clinics of Dentists	$17,874.21	$357.51
8041 Offices and Clinics of Chiropractors	$46,933.28	$938.67
8042 Offices and Clinics of Optometrists	$14,065.39	$281.33
8049 Offices and Clinics of Health Practitioners, NEC	$44,373.64	$887.47
Other	$128,478.00	$2,569.56
Total for MAJOR GROUP 80	$320,088.19	$6,401.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,143,912.06	$22,878.27
Total for MAJOR GROUP 81	$1,143,912.06	$22,878.27
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,375.43	$67.52
8299 Schools and Educational Services NEC	$67,713.26	$1,354.27
Other	N/A	N/A
Total for MAJOR GROUP 82	$71,802.69	$1,436.07
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$7,060.72	$141.21
8641 Civic, Social, and Fraternal Associations	$19,577.38	$391.54
8661 Religious Organizations	$17,442.25	$348.85
Other	N/A	N/A
Total for MAJOR GROUP 86	$44,920.98	$898.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$175,257.87	$3,505.19
8712 Architectural Services	$51,944.89	$1,038.91
8713 Surveying Services	$19,856.05	$397.12
8721 Accounting, Auditing, and Bookkeeping Services	$1,667,452.65	$33,349.07
8734 Testing Laboratories	$150,181.64	$3,003.64
8741 Management Services	$19,014.95	$380.29
8742 Management Consulting Services	$255,328.93	$5,106.57
8748 Business Consulting Services, NEC	$24,927.43	$498.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,364,199.41	$47,284.06
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$154,837.55	$3,096.75
Total for MAJOR GROUP 89	$154,837.55	$3,096.75

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$15,094,110.00	$302,577.00

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

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

Madison - General Recap

	Other	$269,623.42	$5,392.46
A	Agriculture, Forestry, And Fishing	$1,319,839.40	$26,396.80
C	Construction	$1,603,071.50	$32,061.45
D	Manufacturing	$13,731,288.48	$274,625.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,605,179.84	$392,103.56
F	Wholesale Trade	$11,081,967.96	$221,639.46
G	Retail Trade	$71,235,033.86	$1,424,701.39
H	Finance, Insurance, And Real Estate	$2,417,973.17	$48,359.47
I	Services	$15,094,110.00	$301,882.89
	Other	$120.00	$2.40
	Total for Madison - General	$136,358,207.63	$2,727,165.76

Madison - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other	($323,107.93)	($4,224.12)
Total for MAJOR GROUP 17	($323,107.93)	($4,224.12)
Total for DIVISION C	($323,107.93)	($4,224.12)

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other	$232.89	$2.33
Total for MAJOR GROUP 27	$232.89	$2.33

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	$2,919.55	$29.20

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

MAJOR GROUP: 48 Communications

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,666.00	$196.66

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	($3,459.62)	($34.59)
Total for MAJOR GROUP 50	($3,459.62)	($34.59)

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	($3,572.62)	($35.72)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,020,787.09	$30,207.89
5461 Retail Bakeries	$22,526.51	$225.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,043,640.60	$30,436.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,143,369.88	$101,471.82
5813 Drinking Places	$1,178,534.26	$11,785.34
Total for MAJOR GROUP 58	$11,321,904.14	$113,257.16
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$7,303.17	$73.04
Other	$860,798.30	$8,607.99
Total for MAJOR GROUP 59	$868,101.47	$8,681.03
Total for DIVISION G	$15,760,598.73	$157,644.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$943,637.07	$9,436.40
Total for MAJOR GROUP 70	$943,637.07	$9,436.40
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$10,665.93	$106.69
Total for MAJOR GROUP 73	$10,665.93	$106.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$36,491.66	$364.93
Other	N/A	N/A
Total for MAJOR GROUP 79	$123,149.35	$1,231.50
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

Madison - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,164,303.65	$11,643.12

Madison - Gross Receipts Recap

C	Construction	($323,107.93)	($3,231.08)
D	Manufacturing	$2,919.55	$29.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,666.00	$196.66
F	Wholesale Trade	($3,572.62)	($35.72)
G	Retail Trade	$15,760,598.73	$157,606.04
I	Services	$1,164,303.65	$11,643.12
	Total for Madison - Gross Receipts	$16,620,807.38	$166,208.22

Madison Recap

	Other	$269,623.42	$5,392.46
A	Agriculture, Forestry, And Fishing	$1,319,839.40	$26,396.80
C	Construction	$1,279,963.57	$28,830.37
D	Manufacturing	$13,734,208.03	$274,655.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,624,845.84	$392,300.22
F	Wholesale Trade	$11,078,395.34	$221,603.74
G	Retail Trade	$86,995,632.59	$1,582,307.43
H	Finance, Insurance, And Real Estate	$2,417,973.17	$48,359.47
I	Services	$16,258,413.65	$313,526.01
	Other	$120.00	$2.40
	Total for Madison	$152,979,015.01	$2,893,373.98

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.

Marion - 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	$19,370.61	$387.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,292.11	$625.84
Total for DIVISION A	$31,292.11	$625.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,279.20	$194.97
Other	N/A	N/A
Total for MAJOR GROUP 15	$15,779.20	$344.97
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$3,090.18	$61.80
Total for MAJOR GROUP 16	$3,090.18	$61.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,075.09	$429.72
1731 Electrical Work	$32,565.91	$651.33
1751 Carpentry Work	$4,230.32	$84.62
1799 Special Trade Contractors, NEC	$68,533.62	$1,825.34
Other	$36,522.86	$730.45
Total for MAJOR GROUP 17	$162,927.80	$3,721.46
Total for DIVISION C	$181,797.18	$4,128.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,334.33	$86.69
Total for MAJOR GROUP 20	$4,334.33	$86.69
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	$68,310.91	$1,366.21
2721 Periodicals: Publishing, or Publishing and Printing	$3,758.39	$75.17
2731 Books: Publishing, or Publishing and Printing	$1,367.33	$27.35
2741 Miscellaneous Publishing	$2,171.30	$43.43
2752 Commercial Printing, Lithographic	$17,357.55	$347.16
Other	$9,084.04	$181.67
Total for MAJOR GROUP 27	$102,049.52	$2,040.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,955.50	$159.11

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$7,955.50	$159.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$25,060.24	$501.21
Total for MAJOR GROUP 32	$25,060.24	$501.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$18,522.75	$371.88
Total for MAJOR GROUP 35	$18,522.75	$371.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$33,501.17	$670.03
Total for MAJOR GROUP 38	$33,501.17	$670.03
Total for DIVISION D	$204,670.17	$4,094.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$91,304.71	$1,826.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$94,569.88	$1,891.41
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	$464,557.60	$9,311.55
4813 Telephone Communications, Except Radiotelephone	$481,762.50	$9,635.24
4841 Cable and Other Pay Television Services	$36,822.54	$736.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$986,385.41	$19,748.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$929,146.72	$18,581.19
Total for MAJOR GROUP 49	$929,146.72	$18,581.19
Total for DIVISION E	$2,015,843.94	$40,335.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,172.21	$603.46
5045 Computers and Computer Peripheral Equipment and Software	$16,706.99	$334.14
5046 Commercial Equipment, NEC	$9,906.00	$198.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$98,883.91	$1,995.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$528,268.77	$10,565.38
5072 Hardware	$4,496.97	$89.94
5074 Plumbing and Heating Equipment and Supplies	$109,793.83	$2,195.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,211.51	$584.21
5082 Construction and Mining Machinery and Equipment	$12,002.64	$240.04
5084 Industrial Machinery and Equipment	$64,022.87	$1,280.46
5085 Industrial Supplies	$1,262.87	$25.27
5087 Service Establishment Equipment and Supplies	$2,357.80	$47.16
5099 Durable Goods, NEC	$109,338.88	$2,186.81
Other	$64,380.39	$1,544.94
Total for MAJOR GROUP 50	$1,080,805.64	$21,891.11

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,556.99	$371.14
5141 Groceries, General Line	$44,083.18	$881.63
5149 Groceries and Related Products, NEC	$8,404.86	$168.11
5191 Farm Supplies	$2,255.41	$45.12
5192 Books, Periodicals, and Newspapers	$1,084.21	$21.68
Other	$161,826.29	$3,236.53
Total for MAJOR GROUP 51	$236,210.94	$4,724.21
Total for DIVISION F	$1,317,016.58	$26,615.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,203,099.57	$24,070.71
5251 Hardware Stores	$20,765.96	$415.31
Other	$24,708.49	$494.19
Total for MAJOR GROUP 52	$1,248,574.02	$24,980.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,700.88	$354.02
Other	$1,457.34	$29.14
Total for MAJOR GROUP 53	$19,158.22	$383.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,806,853.70	$36,137.08
5441 Candy, Nut, and Confectionery Stores	$7,178.04	$143.56
5499 Miscellaneous Food Stores	$22,394.31	$447.89
Other	$5,429.23	$108.59
Total for MAJOR GROUP 54	$1,841,855.28	$36,837.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$148,939.31	$2,978.77
5531 Auto and Home Supply Stores	$24,188.30	$483.78
5541 Gasoline Service Station	$27,276.67	$545.51
Other	$3,542.52	$70.85
Total for MAJOR GROUP 55	$203,946.80	$4,078.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,446.60	$148.92
5641 Children's and Infants' Wear Stores	$1,230.17	$24.60
5651 Family Clothing Stores	$12,557.19	$251.15
5661 Shoe Stores	$2,237.82	$44.76
5699 Miscellaneous Apparel and Accessory Stores	$33,151.14	$663.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$58,596.42	$1,171.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$85,357.79	$1,707.17
5713 Floor Coverings Stores	$33,789.17	$675.81
5719 Miscellaneous Homefurnishings Stores	$11,251.34	$225.03
5722 Household Appliance Stores	$79,497.03	$1,589.96
5731 Radio, Television, and Consumer Electronics Stores	$16,415.65	$328.32
5734 Computer and Computer Software Stores	$109,465.71	$2,189.32
Other	$606.09	$12.16
Total for MAJOR GROUP 57	$336,382.78	$6,727.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,145.16	$322.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$235,488.23	$4,709.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,735.90	$374.72
5942 Book Stores	$4,370.78	$87.43
5943 Stationery Stores	$17,168.46	$343.38
5945 Hobby, Toy, and Game Stores	$1,881.42	$37.62

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,638.88	$32.77
5961 Catalog and Mail-Order Houses	$106,999.05	$2,140.05
5963 Direct Selling Establishments	$80,098.61	$1,601.97
5984 Liquefied Petroleum Gas Dealers	$3,519.42	$70.40
5999 Miscellaneous Retail Stores, NEC	$155,176.90	$3,105.70
Other	$64,478.50	$1,289.57
Total for MAJOR GROUP 59	$454,067.92	$9,083.61
Total for DIVISION G	$4,398,069.67	$87,972.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$61,862.91	$1,237.27
Total for MAJOR GROUP 60	$61,862.91	$1,237.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,959.20	$79.18
Total for MAJOR GROUP 63	$3,959.20	$79.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,637.49	$292.73
Total for MAJOR GROUP 64	$14,637.49	$292.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,735.96	$1,414.73
Total for MAJOR GROUP 65	$70,735.96	$1,414.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,607.04	$32.15
Total for MAJOR GROUP 67	$1,607.04	$32.15
Total for DIVISION H	$182,289.64	$3,645.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,238.43	$184.77
7218 Industrial Launderers	$11,714.10	$234.29
7221 Photographic Studios, Portrait	$19,167.31	$383.35
7299 Miscellaneous Personal Services, NEC	$4,613.25	$92.28
Other	$35,134.27	$702.69
Total for MAJOR GROUP 72	$79,867.36	$1,597.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$26,662.61	$533.26
7331 Direct Mail Advertising Services	$532.33	$10.65
7349 Building Cleaning and Maintenance Services, NEC	$11,605.00	$232.10
7359 Equipment Rental and Leasing, NEC	$185,238.56	$3,704.78
7363 Help Supply Services	$6,554.72	$131.11
7371 Computer Programming Services	$9,598.23	$191.98
7372 Prepackaged Software	$120,250.04	$2,405.06
7377 Computer Rental and Leasing	$22,286.50	$445.73
7379 Computer Related Services, NEC	$6,932.45	$138.64
7381 Detective, Guard, and Armored Car Services	$2,831.01	$56.62
7382 Security Systems Services	$5,650.57	$113.05
7389 Miscellaneous Business Services	$294,990.13	$6,404.66
Other	$44,206.89	$884.22
Total for MAJOR GROUP 73	$737,339.04	$15,251.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,694.00	$93.88

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$1,254,496.54	$25,089.95
Other	$7,051.86	$141.05
Total for MAJOR GROUP 75	$1,266,242.40	$25,324.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,424.80	$208.49
7699 Repair Shops and Related Services, NEC	$174,554.37	$3,491.08
Other	$1,546.39	$30.93
Total for MAJOR GROUP 76	$186,525.56	$3,730.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,683.99	$433.69
Other	N/A	N/A
Total for MAJOR GROUP 78	$24,030.84	$480.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$57,196.92	$1,143.95
Total for MAJOR GROUP 79	$57,196.92	$1,143.95
MAJOR GROUP: 80 Health Services		
Other	$21,082.32	$421.65
Total for MAJOR GROUP 80	$21,082.32	$421.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,246.41	$1,844.95
Total for MAJOR GROUP 81	$92,246.41	$1,844.95
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,114.45	$162.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$17,489.67	$349.79
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$107.41	$2.14
8661 Religious Organizations	$19,151.21	$383.02
Other	N/A	N/A
Total for MAJOR GROUP 86	$19,507.75	$390.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,350.46	$587.00
8713 Surveying Services	$2,510.00	$50.20
8721 Accounting, Auditing, and Bookkeeping Services	$305,269.96	$6,105.40
8734 Testing Laboratories	$47,718.30	$954.37
8742 Management Consulting Services	$8,730.62	$174.61
8748 Business Consulting Services, NEC	$33,755.89	$675.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$429,668.23	$8,593.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,960,045.33	$59,706.11

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,292.11	$625.84
C	Construction	$181,797.18	$3,635.94
D	Manufacturing	$204,670.17	$4,093.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,015,843.94	$40,316.91
F	Wholesale Trade	$1,317,016.58	$26,340.43
G	Retail Trade	$4,398,069.67	$87,961.72
H	Finance, Insurance, And Real Estate	$182,289.64	$3,645.82
I	Services	$2,960,045.33	$59,201.28
	Other	$54,022.56	$1,080.48
	Total for Marion - General	$11,345,047.18	$226,901.81

Marion Recap

A	Agriculture, Forestry, And Fishing	$31,292.11	$625.84
C	Construction	$181,797.18	$3,635.94
D	Manufacturing	$204,670.17	$4,093.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,015,843.94	$40,316.91
F	Wholesale Trade	$1,317,016.58	$26,340.43
G	Retail Trade	$4,398,069.67	$87,961.72
H	Finance, Insurance, And Real Estate	$182,289.64	$3,645.82
I	Services	$2,960,045.33	$59,201.28
	Other	$54,022.56	$1,080.48
	Total for Marion	$11,345,047.18	$226,901.81

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.

Martin - 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	$4,986.17	$99.72
Other	$15,328.56	$306.58
Total for MAJOR GROUP 07	$20,314.73	$406.30
Total for DIVISION A	$20,314.73	$406.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$27,714.12	$556.05
Total for MAJOR GROUP 15	$27,714.12	$556.05
MAJOR GROUP: 16 Heavy Construction Other Than 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	$235,033.75	$4,700.68
1731 Electrical Work	$23,453.53	$469.06
1799 Special Trade Contractors, NEC	$30,870.74	$617.42
Other	$79,622.85	$1,592.45
Total for MAJOR GROUP 17	$368,980.87	$7,379.61
Total for DIVISION C	$399,058.15	$7,982.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,020.64	$360.41
Total for MAJOR GROUP 20	$18,020.64	$360.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$821.24	$16.43
Total for MAJOR GROUP 23	$821.24	$16.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$58,195.66	$1,163.92
2721 Periodicals: Publishing, or Publishing and Printing	$1,859.16	$37.18
2731 Books: Publishing, or Publishing and Printing	$2,005.79	$40.12
2741 Miscellaneous Publishing	$1,046.71	$20.94
2752 Commercial Printing, Lithographic	$44,932.14	$898.63
2759 Commercial Printing, NEC	$10,193.46	$203.87
Other	$12,488.40	$249.77
Total for MAJOR GROUP 27	$130,721.32	$2,614.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,527.41	$150.55
Total for MAJOR GROUP 28	$7,527.41	$150.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$91,856.40	$1,837.13
Total for MAJOR GROUP 32	$91,856.40	$1,837.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,926.16	$78.53

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$3,926.16	$78.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,726.01	$54.52
Total for MAJOR GROUP 35	$2,726.01	$54.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,121.97	$82.44
Total for MAJOR GROUP 36	$4,121.97	$82.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$261,841.54	$5,236.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$215,673.50	$4,313.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$217,095.00	$4,341.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$382,996.11	$7,756.75
4813 Telephone Communications, Except Radiotelephone	$796,951.53	$15,939.07
4841 Cable and Other Pay Television Services	$106,022.00	$2,120.44
4899 Communications Services, NEC	$12,363.71	$247.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,298,362.35	$26,064.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,112,181.31	$22,243.62
Total for MAJOR GROUP 49	$1,112,181.31	$22,243.62
Total for DIVISION E	$2,627,638.66	$52,649.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,716.25	$354.33
5045 Computers and Computer Peripheral Equipment and Software	$14,173.33	$283.47
5046 Commercial Equipment, NEC	$42,782.52	$855.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,408.90	$908.20
5049 Professional Equipment and Supplies, NEC	$43,468.50	$869.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$66,748.80	$1,334.97
5064 Electrical Appliances, Television and Radio Sets	$5,789.02	$115.77
5065 Electronic Parts and Equipment, NEC	$262,594.08	$5,251.89
5074 Plumbing and Heating Equipment and Supplies	$141,404.66	$2,828.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$119,390.43	$2,387.81
5082 Construction and Mining Machinery and Equipment	$1,238.67	$24.77
5084 Industrial Machinery and Equipment	$13,183.81	$263.68
5087 Service Establishment Equipment and Supplies	$1,520.59	$30.41
5099 Durable Goods, NEC	$4,214.84	$84.29
Other	$63,960.21	$1,279.20
Total for MAJOR GROUP 50	$843,594.61	$16,871.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,857.08	$57.16
5141 Groceries, General Line	$326,379.04	$6,527.59
5192 Books, Periodicals, and Newspapers	$521.57	$10.43
Other	$46,447.93	$928.99

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$376,205.62	$7,524.17
Total for DIVISION F	$1,219,800.23	$24,396.10

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,756.70	$1,095.15
5251 Hardware Stores	$2,580,197.81	$51,603.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,636,378.13	$52,727.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,927.27	$458.56
Other	$2,590,880.73	$51,817.59
Total for MAJOR GROUP 53	$2,613,808.00	$52,276.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,805,900.27	$136,118.02
5499 Miscellaneous Food Stores	$16,129.01	$324.18
Other	$289,422.72	$5,788.46
Total for MAJOR GROUP 54	$7,111,452.00	$142,230.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,986.20	$139.72
Other	$4,176.42	$83.52
Total for MAJOR GROUP 55	$11,162.62	$223.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,783.76	$215.67
5632 Women’s Accessory and Specialty Stores	$1,949.75	$39.00
5651 Family Clothing Stores	$13,628.49	$272.59
5661 Shoe Stores	$3,007.09	$60.16
5699 Miscellaneous Apparel and Accessory Stores	$3,568.45	$71.38
Other	$384.50	$7.69
Total for MAJOR GROUP 56	$33,322.04	$666.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,184.65	$343.70
5713 Floor Coverings Stores	$29,229.69	$584.59
5719 Miscellaneous Homefurnishings Stores	$10,370.66	$207.41
5722 Household Appliance Stores	$51,210.30	$1,024.21
5731 Radio, Television, and Consumer Electronics Stores	$7,273.42	$145.46
5734 Computer and Computer Software Stores	$26,082.85	$521.68
Other	$1,326.69	$26.54
Total for MAJOR GROUP 57	$142,678.26	$2,853.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$716,779.68	$14,335.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,282,280.86	$25,645.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$177,441.43	$3,548.78
5941 Sporting Goods Stores and Bicycle Shops	$18,645.62	$372.92
5942 Book Stores	$12,949.83	$258.99
5943 Stationery Stores	$20,694.22	$413.91
5944 Jewelry Stores	$1,610.20	$32.20
5945 Hobby, Toy, and Game Stores	$25,024.80	$500.49
5947 Gift, Novelty, and Souvenir Shops	$1,464.80	$29.30
5949 Sewing, Needlework, and Piece Goods Stores	$82,224.22	$1,644.48
5961 Catalog and Mail-Order Houses	$92,358.84	$1,847.24
5962 Automatic Merchandise Machine Operators	$25,123.43	$502.49
5963 Direct Selling Establishments	$97,241.55	$1,944.85
5999 Miscellaneous Retail Stores, NEC	$80,080.96	$1,601.63
Other	$74,891.65	$1,497.84
Total for MAJOR GROUP 59	$709,751.55	$14,195.12

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$14,540,833.46	$290,818.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$26,909.03	$538.20
Total for MAJOR GROUP 60	$26,909.03	$538.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,222.46	$44.45
Total for MAJOR GROUP 63	$2,222.46	$44.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,474.28	$109.49
Total for MAJOR GROUP 64	$5,474.28	$109.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,371.01	$347.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,890.73	$1,037.82
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	$94,970.42	$1,899.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$490,526.64	$9,810.53
Total for MAJOR GROUP 70	$490,526.64	$9,810.53
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$18,865.98	$377.33
7231 Beauty Shops	$31,583.58	$631.68
7299 Miscellaneous Personal Services, NEC	$5,262.18	$105.25
Other	$102,915.02	$2,058.31
Total for MAJOR GROUP 72	$158,626.76	$3,172.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,549.97	$91.00
7349 Building Cleaning and Maintenance Services, NEC	$36,349.44	$727.01
7359 Equipment Rental and Leasing, NEC	$62,785.97	$1,255.71
7371 Computer Programming Services	$101.50	$2.04
7372 Prepackaged Software	$168,802.18	$3,376.04
7374 Computer Processing and Data Preparation and Processing Services	$8,647.00	$172.94
7375 Information Retrieval Services	$2,671.59	$53.43
7378 Computer Maintenance and Repair	$9,925.50	$198.51
7379 Computer Related Services, NEC	$4,767.50	$95.35
7382 Security Systems Services	$7,647.01	$152.94
7389 Miscellaneous Business Services	$68,825.71	$1,378.87
Other	$44,940.74	$898.82
Total for MAJOR GROUP 73	$420,014.11	$8,402.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$263,479.48	$5,269.63
Total for MAJOR GROUP 75	$263,479.48	$5,269.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,982.48	$319.65
Other	$332,628.01	$6,652.58
Total for MAJOR GROUP 76	$348,610.49	$6,972.23

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,120.83	$462.43
Other	N/A	N/A
Total for MAJOR GROUP 78	$60,041.81	$1,221.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$175.55	$3.51
Other	$425,082.30	$8,501.65
Total for MAJOR GROUP 79	$425,257.85	$8,505.16
MAJOR GROUP: 80 Health Services		
Other	$287,219.62	$5,744.38
Total for MAJOR GROUP 80	$287,219.62	$5,744.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,338.62	$1,026.79
Total for MAJOR GROUP 81	$51,338.62	$1,026.79
MAJOR GROUP: 82 Educational Services		
Other	$671.45	$13.43
Total for MAJOR GROUP 82	$671.45	$13.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$260.58	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,881.20	$117.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,455.42	$289.10
8721 Accounting, Auditing, and Bookkeeping Services	$208,056.36	$4,161.16
8734 Testing Laboratories	$6,957.00	$139.14
8742 Management Consulting Services	$1,521.62	$30.43
Other	$1,795.40	$35.91
Total for MAJOR GROUP 87	$232,785.80	$4,655.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,862,429.03	$57,271.40
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$20,314.73	$406.30
C	Construction	$399,058.15	$7,981.15
D	Manufacturing	$261,841.54	$5,236.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,627,638.66	$52,552.67
F	Wholesale Trade	$1,219,800.23	$24,396.10
G	Retail Trade	$14,540,833.46	$290,816.88
H	Finance, Insurance, And Real Estate	$94,970.42	$1,899.44
I	Services	$2,862,429.03	$57,248.72
	Other	$3,790.00	$75.80
	Total for Martin - General	$22,030,676.22	$440,613.92

Martin - Gross Receipts

Martin - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,982,296.28	$19,822.91
Other	$288,252.94	$2,882.52
Total for MAJOR GROUP 54	$2,270,549.22	$22,705.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$715,723.18	$7,157.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,201,797.46	$12,017.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,967.27	$19.68
Total for MAJOR GROUP 59	$1,967.27	$19.68
Total for DIVISION G	$3,474,924.53	$34,749.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
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	$403,942.84	$4,039.44
Total for MAJOR GROUP 79	$403,942.84	$4,039.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Martin - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$914,373.16	$9,143.74

Martin - Gross Receipts Recap

G	Retail Trade	$3,474,924.53	$34,749.20
I	Services	$914,373.16	$9,143.74
	Other	$7,444.48	$74.45
	Total for Martin - Gross Receipts	$4,396,742.17	$43,967.39

Martin Recap

A	Agriculture, Forestry, And Fishing	$20,314.73	$406.30
C	Construction	$399,058.15	$7,981.15
D	Manufacturing	$261,841.54	$5,236.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,627,638.66	$52,552.67
F	Wholesale Trade	$1,219,800.23	$24,396.10
G	Retail Trade	$18,015,757.99	$325,566.08
H	Finance, Insurance, And Real Estate	$94,970.42	$1,899.44
I	Services	$3,776,802.19	$66,392.46
	Other	$11,234.48	$150.25
	Total for Martin	$26,427,418.39	$484,581.31

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.

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	$85,897.30	$1,717.94
Total for MAJOR GROUP 15	$85,897.30	$1,717.94
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$100,126.58	$2,002.54
Total for MAJOR GROUP 17	$100,126.58	$2,002.54
Total for DIVISION C	$186,023.88	$3,720.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,549.72	$91.00
2741 Miscellaneous Publishing	$155.79	$3.12
2759 Commercial Printing, NEC	$1,281.55	$25.63
Other	$9,703.03	$194.06
Total for MAJOR GROUP 27	$15,690.09	$313.81
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$149,675.06	$3,125.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A

McIntosh - 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	$83,189.53	$1,663.43
4813 Telephone Communications, Except Radiotelephone	$204,618.36	$4,092.32
4841 Cable and Other Pay Television Services	$95,177.82	$1,903.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$408,704.08	$8,173.72
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	$553,156.95	$11,062.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,716.94	$194.34
5074 Plumbing and Heating Equipment and Supplies	$66,460.31	$1,329.21
Other	$16,398.27	$327.97
Total for MAJOR GROUP 50	$92,575.52	$1,851.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$194,725.79	$3,898.31
Total for MAJOR GROUP 51	$194,725.79	$3,898.31
Total for DIVISION F	$287,301.31	$5,749.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,785.22	$835.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,745.07	$854.91
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$23.99	$0.49
Other	$3,592.08	$71.84
Total for MAJOR GROUP 53	$3,616.07	$72.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,916.63	$255.14
Other	$220,279.40	$4,405.59
Total for MAJOR GROUP 54	$231,196.03	$4,660.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$355,781.11	$7,115.59
Total for MAJOR GROUP 55	$355,781.11	$7,115.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,661.81	$73.25
5651 Family Clothing Stores	$2,684.59	$53.70
5699 Miscellaneous Apparel and Accessory Stores	$336.34	$6.73
Other	$1,366.17	$27.32
Total for MAJOR GROUP 56	$8,048.91	$161.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,241.71	$84.86
5734 Computer and Computer Software Stores	$1,172.50	$23.45
Other	$4,064.06	$81.29
Total for MAJOR GROUP 57	$9,478.27	$189.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,862.83	$37.26

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$2,699.13	$54.00
5961 Catalog and Mail-Order Houses	$20,328.63	$406.59
5963 Direct Selling Establishments	$40,117.70	$802.36
5999 Miscellaneous Retail Stores, NEC	$37,869.53	$757.39
Other	$26,645.65	$532.91
Total for MAJOR GROUP 59	$129,523.47	$2,590.51
Total for DIVISION G	$954,099.91	$19,118.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,701.80	$34.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,738.80	$174.78
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	$11,548.39	$230.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$59,141.49	$1,202.55
Total for MAJOR GROUP 72	$59,141.49	$1,202.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,107.16	$102.15
7359 Equipment Rental and Leasing, NEC	$1,045.82	$20.93
7372 Prepackaged Software	$10,225.99	$204.53
7382 Security Systems Services	$557.50	$11.15
7389 Miscellaneous Business Services	$5,264.45	$105.27
Other	$12,084.29	$249.96
Total for MAJOR GROUP 73	$34,285.21	$693.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,843.51	$396.87
Total for MAJOR GROUP 76	$19,843.51	$396.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,034.83	$120.70
Total for MAJOR GROUP 78	$6,034.83	$120.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

McIntosh - 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	$23,826.11	$476.53
Total for MAJOR GROUP 87	$23,826.11	$476.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$147,815.52	$2,984.31
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

McIntosh - General Recap

C	Construction	$186,023.88	$3,720.48
D	Manufacturing	$149,675.06	$2,993.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553,156.95	$11,063.16
F	Wholesale Trade	$287,301.31	$5,741.08
G	Retail Trade	$954,099.91	$19,082.09
H	Finance, Insurance, And Real Estate	$11,548.39	$230.97
I	Services	$147,815.52	$2,955.51
	Other	$2,457.74	$49.15
	Total for McIntosh - General	$2,292,078.76	$45,835.97

McIntosh Recap

C	Construction	$186,023.88	$3,720.48
D	Manufacturing	$149,675.06	$2,993.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$553,156.95	$11,063.16
F	Wholesale Trade	$287,301.31	$5,741.08
G	Retail Trade	$954,099.91	$19,082.09
H	Finance, Insurance, And Real Estate	$11,548.39	$230.97
I	Services	$147,815.52	$2,955.51
	Other	$2,457.74	$49.15
	Total for McIntosh	$2,292,078.76	$45,835.97

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.

McLaughlin - 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	$2,024.40	$20.25
Total for MAJOR GROUP 07	$2,024.40	$20.25
Total for DIVISION A	$5,574.40	$55.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$113,050.76	$1,130.51
1731 Electrical Work	$17,234.39	$172.34
1799 Special Trade Contractors, NEC	$53,961.89	$539.61
Other	$100,688.42	$1,008.32
Total for MAJOR GROUP 17	$284,935.46	$2,850.78
Total for DIVISION C	$289,510.34	$2,908.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$6,909.40	$69.10
2741 Miscellaneous Publishing	$562.99	$5.63
2759 Commercial Printing, NEC	$4,825.81	$48.26
Other	$4,653.93	$51.95
Total for MAJOR GROUP 27	$16,952.13	$174.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,200.50	$192.01
Total for MAJOR GROUP 28	$19,200.50	$192.01
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	$439,179.42	$4,391.80
Other	N/A	N/A
Total for MAJOR GROUP 32	$451,609.42	$4,516.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$661,311.34	$6,618.57
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	$111,040.90	$1,110.41
Total for MAJOR GROUP 42	$111,040.90	$1,110.41
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	$307,651.50	$3,078.67
4813 Telephone Communications, Except Radiotelephone	$403,349.64	$4,033.51
4841 Cable and Other Pay Television Services	$545,699.63	$5,456.99
4899 Communications Services, NEC	$160,136.11	$1,601.35
Total for MAJOR GROUP 48	$1,416,836.88	$14,170.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$465,536.78	$4,655.37
Total for MAJOR GROUP 49	$465,536.78	$4,655.37
Total for DIVISION E	$2,021,343.19	$20,215.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,790.85	$67.90
5046 Commercial Equipment, NEC	$20,571.63	$205.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$134,455.39	$1,344.56
5065 Electronic Parts and Equipment, NEC	$103,961.00	$1,039.61
5074 Plumbing and Heating Equipment and Supplies	$733,695.41	$7,336.97
5084 Industrial Machinery and Equipment	$9,769.05	$97.70
5085 Industrial Supplies	$5,784.45	$57.84
Other	$653,181.69	$6,531.88
Total for MAJOR GROUP 50	$1,668,209.47	$16,682.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,031.31	$100.32
5191 Farm Supplies	$182,665.00	$1,846.19
Other	$469,995.85	$5,079.04
Total for MAJOR GROUP 51	$662,692.16	$7,025.55
Total for DIVISION F	$2,330,901.63	$23,707.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$198,424.91	$1,984.25
5251 Hardware Stores	$491.13	$4.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$205,748.55	$2,057.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,427.77	$164.27
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$18,728.97	$187.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,366,913.69	$13,669.14
5499 Miscellaneous Food Stores	$39,594.63	$395.96
Other	$127.49	$1.28
Total for MAJOR GROUP 54	$1,406,635.81	$14,066.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,594.56	$75.94
5541 Gasoline Service Station	$2,501,700.44	$25,017.00
Other	$1,648.34	$16.49
Total for MAJOR GROUP 55	$2,510,943.34	$25,109.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,236.56	$82.39
5651 Family Clothing Stores	$5,079.97	$50.80
5661 Shoe Stores	$1,184.70	$11.83
5699 Miscellaneous Apparel and Accessory Stores	$3,170.42	$36.01
Other	$836.08	$8.37
Total for MAJOR GROUP 56	$18,507.73	$189.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,435.38	$284.35
5719 Miscellaneous Homefurnishings Stores	$24,763.21	$247.64
5722 Household Appliance Stores	$2,119.98	$21.20
5731 Radio, Television, and Consumer Electronics Stores	$43,398.33	$433.98
5734 Computer and Computer Software Stores	$5,001.94	$50.02
Other	$3,761.50	$37.62
Total for MAJOR GROUP 57	$107,480.34	$1,074.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,234.40	$92.35
5942 Book Stores	$4,619.78	$46.21
5943 Stationery Stores	$12,491.99	$135.99
5945 Hobby, Toy, and Game Stores	$1,118.07	$11.17
5961 Catalog and Mail-Order Houses	$77,117.17	$771.18
5963 Direct Selling Establishments	$84,309.46	$843.11
5999 Miscellaneous Retail Stores, NEC	$35,160.83	$351.61
Other	$297,298.53	$2,972.98
Total for MAJOR GROUP 59	$521,350.23	$5,224.60
Total for DIVISION G	$4,966,516.51	$49,680.62

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$464.01	$4.64
Total for MAJOR GROUP 60	$464.01	$4.64
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	$6,015.64	$60.15
Total for MAJOR GROUP 65	$6,015.64	$60.15

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,810.87	$118.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$23,160.58	$231.61
Total for MAJOR GROUP 72	$23,160.58	$231.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,068.00	$20.68
7349 Building Cleaning and Maintenance Services, NEC	$5,862.09	$58.61
7359 Equipment Rental and Leasing, NEC	$57,973.06	$579.73
7372 Prepackaged Software	$44,771.90	$447.70
7382 Security Systems Services	$12,469.65	$124.68
7389 Miscellaneous Business Services	$8,325.46	$83.25
Other	$22,277.74	$230.21
Total for MAJOR GROUP 73	$153,747.90	$1,544.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$212,717.10	$2,127.19
Total for MAJOR GROUP 75	$212,717.10	$2,127.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,717.73	$67.19
Other	$1,069.40	$10.69
Total for MAJOR GROUP 76	$7,787.13	$77.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,143.40	$181.43
Other	N/A	N/A
Total for MAJOR GROUP 78	$69,052.77	$690.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,229.55	$192.32
Total for MAJOR GROUP 79	$19,229.55	$192.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,184.29	$241.84
Total for MAJOR GROUP 81	$24,184.29	$241.84
MAJOR GROUP: 82 Educational Services		
Other	$1,597.25	$15.97
Total for MAJOR GROUP 82	$1,597.25	$15.97
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	$65,633.45	$656.34
Other	$6,705.34	$67.06
Total for MAJOR GROUP 87	$72,338.79	$723.40
Total for DIVISION I	$698,758.39	$6,995.03

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

McLaughlin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,574.40	$55.75
C	Construction	$289,510.34	$2,895.09
D	Manufacturing	$661,311.34	$6,613.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,021,343.19	$20,213.32
F	Wholesale Trade	$2,330,901.63	$23,309.24
G	Retail Trade	$4,966,516.51	$49,665.24
H	Finance, Insurance, And Real Estate	$11,810.87	$118.12
I	Services	$698,758.39	$6,987.63
	Total for McLaughlin - General	$10,985,726.67	$109,857.58

McLaughlin Recap

A	Agriculture, Forestry, And Fishing	$5,574.40	$55.75
C	Construction	$289,510.34	$2,895.09
D	Manufacturing	$661,311.34	$6,613.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,021,343.19	$20,213.32
F	Wholesale Trade	$2,330,901.63	$23,309.24
G	Retail Trade	$4,966,516.51	$49,665.24
H	Finance, Insurance, And Real Estate	$11,810.87	$118.12
I	Services	$698,758.39	$6,987.63
	Total for McLaughlin	$10,985,726.67	$109,857.58

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.

Menno - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,799.93	$336.01
Other	$39,773.24	$795.46
Total for MAJOR GROUP 07	$56,573.17	$1,131.47
Total for DIVISION A	$56,573.17	$1,131.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,070.25	$101.41
Total for MAJOR GROUP 16	$5,070.25	$101.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,047.10	$520.95
1731 Electrical Work	$7,467.89	$149.37
1751 Carpentry Work	$13,463.57	$269.28
1799 Special Trade Contractors, NEC	$5,878.05	$117.56
Other	$3,979.20	$79.59
Total for MAJOR GROUP 17	$56,835.81	$1,136.75
Total for DIVISION C	$68,783.79	$1,375.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$43,097.77	$862.02
2721 Periodicals: Publishing, or Publishing and Printing	$2,199.34	$43.99
2731 Books: Publishing, or Publishing and Printing	$351.78	$7.04
2741 Miscellaneous Publishing	$588.05	$11.76
2752 Commercial Printing, Lithographic	$1,721.18	$34.42
2759 Commercial Printing, NEC	$1,422.00	$28.44
Other	$15,059.37	$301.20

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$64,439.49	$1,288.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$10,400.00	$208.00
Total for MAJOR GROUP 28	$10,400.00	$208.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$68,939.49	$1,378.81
Other	N/A	N/A
Total for MAJOR GROUP 32	$73,827.49	$1,476.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,915.67	$78.31
Total for MAJOR GROUP 35	$3,915.67	$78.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,991.34	$39.83
Total for MAJOR GROUP 36	$1,991.34	$39.83
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,042.83	$5.74
Total for MAJOR GROUP 38	$1,042.83	$5.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$193,139.11	$3,847.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,980.50	$59.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,974.18	$79.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$171,369.52	$3,429.14
4813 Telephone Communications, Except Radiotelephone	$367,777.60	$7,355.57
4841 Cable and Other Pay Television Services	$27,447.50	$548.95
4899 Communications Services, NEC	$234,187.00	$4,683.74
Total for MAJOR GROUP 48	$800,781.62	$16,017.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$686,297.32	$13,725.94
Total for MAJOR GROUP 49	$686,297.32	$13,725.94
Total for DIVISION E	$1,491,053.12	$29,822.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,130.03	$602.62
5045 Computers and Computer Peripheral Equipment and Software	$11,519.50	$230.39
5046 Commercial Equipment, NEC	$14,605.68	$292.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,962.88	$539.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$456,197.67	$9,123.95
5074 Plumbing and Heating Equipment and Supplies	$21,721.47	$434.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,210.75	$24.22
5084 Industrial Machinery and Equipment	$7,755.37	$155.10
5085 Industrial Supplies	$6,914.84	$138.30
5087 Service Establishment Equipment and Supplies	$14,175.78	$283.51
Other	$122,401.43	$2,449.21
Total for MAJOR GROUP 50	$713,595.40	$14,273.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,018.16	$500.39

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5145 Confectionery	$8,357.72	$167.16
5191 Farm Supplies	$8,409.55	$188.73
5192 Books, Periodicals, and Newspapers	$418.70	$8.38
Other	$1,115,342.81	$22,306.85
Total for MAJOR GROUP 51	$1,157,546.94	$23,171.51
Total for DIVISION F	$1,871,142.34	$37,444.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,144,980.96	$22,899.61
5251 Hardware Stores	$20,949.94	$419.00
Other	$55,932.89	$1,118.66
Total for MAJOR GROUP 52	$1,221,863.79	$24,437.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,323.53	$466.45
Other	$20,861.99	$417.27
Total for MAJOR GROUP 53	$44,185.52	$883.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$28,592.81	$571.87
Other	$1,162,088.83	$23,241.80
Total for MAJOR GROUP 54	$1,190,681.64	$23,813.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,961.35	$139.24
5531 Auto and Home Supply Stores	$12,443.73	$248.89
5541 Gasoline Service Station	$701,831.64	$14,036.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$721,376.22	$14,427.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,773.31	$155.47
5632 Women’s Accessory and Specialty Stores	$983.00	$19.66
5651 Family Clothing Stores	$11,026.60	$220.57
5661 Shoe Stores	$299.41	$5.99
5699 Miscellaneous Apparel and Accessory Stores	$8,346.54	$193.46
Other	$3,709.99	$74.21
Total for MAJOR GROUP 56	$32,138.85	$669.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,995.20	$679.91
5722 Household Appliance Stores	$108,325.65	$2,166.52
5731 Radio, Television, and Consumer Electronics Stores	$14,402.45	$288.06
5734 Computer and Computer Software Stores	$15,858.02	$317.16
5736 Musical Instruments Stores	$5,072.85	$101.48
Other	$10,341.07	$206.82
Total for MAJOR GROUP 57	$187,995.24	$3,759.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$304,647.81	$6,092.96
5813 Drinking Places	$462,535.80	$9,250.72
Total for MAJOR GROUP 58	$767,183.61	$15,343.68
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,661.30	$73.23
5941 Sporting Goods Stores and Bicycle Shops	$9,221.33	$184.42
5942 Book Stores	$5,336.32	$106.75
5943 Stationery Stores	$15,300.45	$306.02
5944 Jewelry Stores	$918.44	$18.37
5945 Hobby, Toy, and Game Stores	$1,040.49	$20.80
5947 Gift, Novelty, and Souvenir Shops	$43,893.24	$877.85
5961 Catalog and Mail-Order Houses	$53,978.23	$1,079.59
5963 Direct Selling Establishments	$55,725.73	$1,114.55
5999 Miscellaneous Retail Stores, NEC	$574,348.40	$11,693.38

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$129,444.59	$2,588.90
Total for MAJOR GROUP 59	$892,868.52	$18,063.86
Total for DIVISION G	$5,058,293.39	$101,399.05
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		
6399 Insurance Carriers, NEC	$1,694.58	$33.89
Total for MAJOR GROUP 63	$1,694.58	$33.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,732.91	$234.67
Total for MAJOR GROUP 64	$11,732.91	$234.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,777.36	$95.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,459.36	$269.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$59,643.45	$1,192.89
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		
7217 Carpet and Upholstery Cleaning	$2,869.69	$57.39
7218 Industrial Launderers	$5,026.64	$100.54
7221 Photographic Studios, Portrait	$67,440.84	$1,348.83
7231 Beauty Shops	$77,977.46	$1,559.55
7299 Miscellaneous Personal Services, NEC	$12,890.74	$257.85
Other	$101,482.95	$2,029.66
Total for MAJOR GROUP 72	$267,688.32	$5,353.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$32,717.22	$654.34
7349 Building Cleaning and Maintenance Services, NEC	$10,462.69	$209.26
7359 Equipment Rental and Leasing, NEC	$91,712.15	$1,834.23
7371 Computer Programming Services	$14,129.25	$282.58
7372 Prepackaged Software	$95,437.34	$1,908.75
7374 Computer Processing and Data Preparation and Processing Services	$246.50	$4.93
7377 Computer Rental and Leasing	$1,281.00	$25.62
7389 Miscellaneous Business Services	$66,770.29	$1,335.43
Other	$47,217.41	$944.34
Total for MAJOR GROUP 73	$359,973.85	$7,199.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$412,385.34	$8,247.72
7538 General Automotive Repair Shops	$65,711.86	$1,314.24
Other	$1,677.82	$33.56
Total for MAJOR GROUP 75	$479,775.02	$9,595.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$25,957.77	$519.17
7699 Repair Shops and Related Services, NEC	$73,407.40	$1,468.13

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	$99,597.10	$1,991.95
MAJOR GROUP: 78 Motion Pictures		
Other	$15,533.06	$310.67
Total for MAJOR GROUP 78	$15,533.06	$310.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,800.50	$316.02
Total for MAJOR GROUP 79	$15,800.50	$316.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$225,189.16	$4,503.78
Total for MAJOR GROUP 81	$225,189.16	$4,503.78
MAJOR GROUP: 82 Educational Services		
Other	$5,347.30	$106.95
Total for MAJOR GROUP 82	$5,347.30	$106.95
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,422.79	$28.46
Other	$1,966.03	$39.30
Total for MAJOR GROUP 86	$3,388.82	$67.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$52,380.80	$1,047.62
8713 Surveying Services	$1,937.75	$38.76
8721 Accounting, Auditing, and Bookkeeping Services	$25,920.46	$518.42
8734 Testing Laboratories	$1,431.59	$28.62
8748 Business Consulting Services, NEC	$4,266.53	$85.33
Other	$31,643.00	$632.86
Total for MAJOR GROUP 87	$117,580.13	$2,351.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,622,504.06	$32,450.18
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$56,573.17	$1,131.47
C	Construction	$68,783.79	$1,375.71
D	Manufacturing	$193,139.11	$3,862.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,491,053.12	$29,821.08
F	Wholesale Trade	$1,871,142.34	$37,422.91
G	Retail Trade	$5,058,293.39	$101,166.06
H	Finance, Insurance, And Real Estate	$59,643.45	$1,192.89
I	Services	$1,622,504.06	$32,450.18
	Other	$37,001.82	$740.04
	Total for Menno - General	$10,458,134.25	$209,163.25

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Menno Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$56,573.17	$1,131.47
C	Construction	$68,783.79	$1,375.71
D	Manufacturing	$193,139.11	$3,862.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,491,053.12	$29,821.08
F	Wholesale Trade	$1,871,142.34	$37,422.91
G	Retail Trade	$5,058,293.39	$101,166.06
H	Finance, Insurance, And Real Estate	$59,643.45	$1,192.89
I	Services	$1,622,504.06	$32,450.18
	Other	$37,001.82	$740.04
	Total for Menno	$10,458,134.25	$209,163.25

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.

Midland - 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	$38,960.96	$779.22
Total for MAJOR GROUP 07	$38,960.96	$779.22
Total for DIVISION A	$38,960.96	$779.22
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	$42,149.56	$843.01
Other	$22,946.11	$458.92
Total for MAJOR GROUP 17	$65,095.67	$1,301.93
Total for DIVISION C	$80,018.89	$1,600.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,572.25	$111.45
2721 Periodicals: Publishing, or Publishing and Printing	$3,322.03	$66.43
2731 Books: Publishing, or Publishing and Printing	$582.32	$11.65
2752 Commercial Printing, Lithographic	$4,649.29	$93.01
Other	$3,128.04	$62.56
Total for MAJOR GROUP 27	$17,253.93	$345.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$657.01	$13.14
Total for MAJOR GROUP 34	$657.01	$13.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,635.49	$32.72
Total for MAJOR GROUP 35	$1,635.49	$32.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,911.26	$498.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,613.89	$512.28
Total for MAJOR GROUP 42	$25,613.89	$512.28
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$440,813.87	$8,817.74
4813 Telephone Communications, Except Radiotelephone	$127,785.30	$2,555.75
4841 Cable and Other Pay Television Services	$55,287.01	$1,105.73
Other	$2,245.71	$44.92
Total for MAJOR GROUP 48	$626,131.89	$12,524.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$189,263.70	$3,785.28
Total for MAJOR GROUP 49	$189,263.70	$3,785.28
Total for DIVISION E	$841,231.48	$16,826.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,092.05	$21.84
5046 Commercial Equipment, NEC	$1,491.16	$29.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,900.00	$98.00
5065 Electronic Parts and Equipment, NEC	$93,422.50	$1,868.45
5074 Plumbing and Heating Equipment and Supplies	$7,151.22	$143.02
5084 Industrial Machinery and Equipment	$3,980.34	$79.61
5087 Service Establishment Equipment and Supplies	$3,147.29	$62.94
5099 Durable Goods, NEC	$1,958.61	$39.17
Other	$807,338.27	$16,146.77
Total for MAJOR GROUP 50	$924,481.44	$18,489.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,845.83	$656.94
Total for MAJOR GROUP 51	$32,845.83	$656.94
Total for DIVISION F	$957,327.27	$19,146.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,416.62	$1,308.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,373.70	$1,327.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,621.75	$152.44
5331 Variety Stores	$84,591.83	$1,691.84
Total for MAJOR GROUP 53	$92,213.58	$1,844.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,197.35	$63.94
Other	$18,035.40	$360.70
Total for MAJOR GROUP 54	$21,232.75	$424.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,160.21	$123.21
Other	$571,823.88	$11,436.47
Total for MAJOR GROUP 55	$577,984.09	$11,559.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,033.64	$60.67

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$332.00	$6.64
5651 Family Clothing Stores	$4,190.52	$83.79
5661 Shoe Stores	$337.31	$6.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,711.14	$194.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,906.83	$358.14
5719 Miscellaneous Homefurnishings Stores	$3,813.28	$76.26
5722 Household Appliance Stores	$6,673.84	$133.49
5731 Radio, Television, and Consumer Electronics Stores	$1,100.66	$22.01
Other	$9,788.50	$195.77
Total for MAJOR GROUP 57	$39,283.11	$785.67
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	$3,622.63	$72.45
5942 Book Stores	$2,902.37	$58.04
5943 Stationery Stores	$3,839.26	$76.79
5945 Hobby, Toy, and Game Stores	$908.33	$18.17
5961 Catalog and Mail-Order Houses	$26,223.58	$524.51
5963 Direct Selling Establishments	$65,084.89	$1,301.75
5999 Miscellaneous Retail Stores, NEC	$80,321.72	$1,606.43
Other	$23,811.75	$476.24
Total for MAJOR GROUP 59	$206,714.53	$4,134.38
Total for DIVISION G	$1,050,081.21	$21,001.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$8,338.96	$166.78
Total for MAJOR GROUP 64	$8,338.96	$166.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,312.76	$106.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,042.68	$280.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,660.65	$453.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$41,622.90	$832.47
Total for MAJOR GROUP 72	$41,622.90	$832.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,269.53	$85.39
7349 Building Cleaning and Maintenance Services, NEC	$7,367.06	$147.36
7359 Equipment Rental and Leasing, NEC	$19,200.46	$384.01

Midland - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$15,585.04	$311.69
7389 Miscellaneous Business Services	$11,738.63	$234.78
Other	$23,738.47	$474.77
Total for MAJOR GROUP 73	$81,899.19	$1,638.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$204,218.47	$4,084.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$278,552.68	$5,571.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,686.83	$73.74
Total for MAJOR GROUP 76	$3,686.83	$73.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,852.65	$197.07
Total for MAJOR GROUP 78	$9,852.65	$197.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,018.75	$40.37
Total for MAJOR GROUP 79	$2,018.75	$40.37
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	$61,864.82	$1,237.30
Total for MAJOR GROUP 81	$61,864.82	$1,237.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$586.36	$11.71
Total for MAJOR GROUP 86	$586.36	$11.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,298.55	$205.99
8734 Testing Laboratories	$17,713.60	$354.26
Other	$3,404.87	$68.10
Total for MAJOR GROUP 87	$31,417.02	$628.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$528,105.30	$10,562.19

Midland - General Recap

A	Agriculture, Forestry, And Fishing	$38,960.96	$779.22
C	Construction	$80,018.89	$1,600.39
D	Manufacturing	$24,911.26	$498.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$841,231.48	$16,824.81
F	Wholesale Trade	$957,327.27	$19,146.56
G	Retail Trade	$1,050,081.21	$21,001.70
H	Finance, Insurance, And Real Estate	$22,660.65	$453.23
I	Services	$528,105.30	$10,562.19
	Other	$274.40	$5.49
	Total for Midland - General	$3,543,571.42	$70,871.86

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Midland Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,960.96	$779.22
C	Construction	$80,018.89	$1,600.39
D	Manufacturing	$24,911.26	$498.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$841,231.48	$16,824.81
F	Wholesale Trade	$957,327.27	$19,146.56
G	Retail Trade	$1,050,081.21	$21,001.70
H	Finance, Insurance, And Real Estate	$22,660.65	$453.23
I	Services	$528,105.30	$10,562.19
	Other	$274.40	$5.49
	Total for Midland	$3,543,571.42	$70,871.86

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.

Milbank - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$3,635.00	$72.70
Other No Description	N/A	N/A
Total for MAJOR GROUP	$6,810.55	$153.42
Total for DIVISION --	$6,810.55	$153.42
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	$248,769.61	$4,975.40
0783 Ornamental Shrub and Tree Services	$40,431.79	$808.63
Other	$709,029.03	$14,180.61
Total for MAJOR GROUP 07	$998,230.43	$19,964.64
Total for DIVISION A	$1,000,806.37	$20,016.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$97,961.78	$1,959.23
Total for MAJOR GROUP 15	$97,961.78	$1,959.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$116,247.42	$2,324.95
Other	N/A	N/A
Total for MAJOR GROUP 16	$118,941.36	$2,378.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$319,493.36	$6,309.14
1731 Electrical Work	$73,363.35	$1,467.31
1743 Terrazzo, Tile, Marble, and Mosaic Work	$36,921.31	$738.42
1751 Carpentry Work	$420,517.40	$8,410.36
1752 Floor Laying and Other Floor Work, NEC	$103,334.89	$2,066.68
1761 Roofing, Siding, and Sheet Metal Work	$3,737.91	$78.89
1771 Concrete Work	$2,480.20	$49.61
1793 Glass and Glazing Work	$12,714.97	$254.32
1796 Installation or Erection of Building Equipment, NEC	$80,672.35	$1,613.45
1799 Special Trade Contractors, NEC	$33,663.32	$673.26
Other	$40,631.34	$813.57
Total for MAJOR GROUP 17	$1,127,530.40	$22,475.01
Total for DIVISION C	$1,344,433.54	$26,813.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$24,917.15	$498.35
Other	$1,477,897.08	$30,929.15
Total for MAJOR GROUP 20	$1,502,814.23	$31,427.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,054.87	$101.10
Total for MAJOR GROUP 23	$5,054.87	$101.10
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$13,185.40	$263.72
Total for MAJOR GROUP 25	$13,185.40	$263.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$183,812.40	$3,676.31
2721 Periodicals: Publishing, or Publishing and Printing	$6,458.52	$129.17
2731 Books: Publishing, or Publishing and Printing	$9,256.23	$185.13
2741 Miscellaneous Publishing	$30,472.13	$609.47
2752 Commercial Printing, Lithographic	$85,183.72	$1,703.67
2754 Commercial Printing, Gravure	$17,688.66	$353.78
2759 Commercial Printing, NEC	$47,346.51	$946.94
2771 Greeting Cards	$1,290.71	$25.82
Other	$27,373.32	$551.18
Total for MAJOR GROUP 27	$408,882.20	$8,181.47
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$916.75	$18.34
Other	$67,546.49	$1,350.93
Total for MAJOR GROUP 28	$68,463.24	$1,369.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$116,454.49	$2,329.08
Total for MAJOR GROUP 30	$116,454.49	$2,329.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$32,369.08	$647.38
Total for MAJOR GROUP 34	$32,369.08	$647.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$8,459.00	$169.18
Other	$13,848.74	$283.41
Total for MAJOR GROUP 35	$22,307.74	$452.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$4,307.31	$86.15
Other	$24,973.20	$499.47
Total for MAJOR GROUP 36	$29,280.51	$585.62
MAJOR GROUP: 37 Transportation Equipment		
Other	$289,546.63	$5,945.71
Total for MAJOR GROUP 37	$289,546.63	$5,945.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$96,119.08	$1,923.84
Total for MAJOR GROUP 38	$96,119.08	$1,923.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$5,175.01	$103.50
Other	$12,963.37	$259.27
Total for MAJOR GROUP 39	$18,138.38	$362.77
Total for DIVISION D	$2,711,073.67	$55,759.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$419,135.20	$8,382.68
4225 General Warehousing and Storage	$3,836.09	$76.72

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$422,971.29	$8,459.40
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	$877,262.63	$17,619.56
4813 Telephone Communications, Except Radiotelephone	$1,887,693.69	$37,753.87
4832 Radio Broadcasting Stations	$9,938.17	$198.75
4841 Cable and Other Pay Television Services	$1,996,328.60	$39,926.57
4899 Communications Services, NEC	$82,199.35	$1,644.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,853,466.94	$97,143.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$553,876.06	$11,379.94
4959 Sanitary Services, NEC	$38,033.28	$760.67
Other	$5,642,616.51	$112,878.62
Total for MAJOR GROUP 49	$6,234,525.85	$125,019.23
Total for DIVISION E	$11,572,080.96	$231,844.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,904.99	$218.10
5013 Motor Vehicle Supplies and New Parts	$71,538.17	$1,430.78
5023 Homefurnishings	$11,146.34	$222.94
5031 Lumber, Plywood, Millwork, and Wood Panels	$24,479.65	$489.60
5032 Brick, Stone, and Related Construction Materials	$112,232.93	$2,244.66
5043 Photographic Equipment and Supplies	$12,910.72	$258.22
5044 Office Equipment	$88,042.00	$1,760.86
5045 Computers and Computer Peripheral Equipment and Software	$79,614.48	$1,592.28
5046 Commercial Equipment, NEC	$140,214.56	$2,804.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$320,851.88	$6,417.06
5048 Ophthalmic Goods	$60,333.00	$1,206.66
5049 Professional Equipment and Supplies, NEC	$37,918.17	$758.37
5051 Metals Service Centers and Offices	$40,243.74	$804.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$827,521.49	$16,550.42
5064 Electrical Appliances, Television and Radio Sets	$10,942.23	$218.85
5065 Electronic Parts and Equipment, NEC	$163,429.85	$3,268.60
5072 Hardware	$356,733.42	$7,779.53
5074 Plumbing and Heating Equipment and Supplies	$786,326.61	$15,736.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$76,700.51	$1,534.02
5082 Construction and Mining Machinery and Equipment	$55,945.98	$1,127.66
5084 Industrial Machinery and Equipment	$435,126.35	$8,712.30
5085 Industrial Supplies	$74,355.06	$1,487.10
5087 Service Establishment Equipment and Supplies	$72,898.36	$1,457.96
5099 Durable Goods, NEC	$4,001.44	$80.03
Other	$13,975.49	$279.51
Total for MAJOR GROUP 50	$3,888,387.42	$78,440.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$13,694.05	$273.87
5113 Industrial and Personal Service Paper	$69,922.72	$1,398.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$27,348.91	$547.00
5141 Groceries, General Line	$107,949.75	$2,159.05
5145 Confectionery	$2,355.13	$47.13
5149 Groceries and Related Products, NEC	$327,842.77	$6,556.86
5169 Chemicals and Allied Products, NEC	$125,675.96	$2,518.67
5191 Farm Supplies	$2,886,993.16	$57,739.83
5192 Books, Periodicals, and Newspapers	$1,603.82	$32.08
5199 Nondurable Goods, NEC	$27,406.36	$548.12
Other	$348,475.99	$6,969.47

Milbank - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$3,939,268.62	$78,790.53
Total for DIVISION F	$7,827,656.04	$157,231.34

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,134,473.24	$62,694.34
5231 Paint, Glass, and Wallpaper Stores	$151,740.74	$3,034.79
5251 Hardware Stores	$2,109,455.39	$42,189.13
5261 Retail Nurseries, Lawn and Garden Supply Stores	$60,423.28	$1,208.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,456,217.64	$109,129.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,531,030.80	$50,620.66
5331 Variety Stores	$949,166.36	$18,983.31
5399 Miscellaneous General Merchandise Stores	$3,013,946.13	$60,278.91
Total for MAJOR GROUP 53	$6,494,143.29	$129,882.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,072,859.94	$261,457.18
5431 Fruit and Vegetable Markets	$40,036.66	$800.74
5441 Candy, Nut, and Confectionery Stores	$2,640.80	$52.82
5461 Retail Bakeries	$349,960.51	$6,999.24
5499 Miscellaneous Food Stores	$130,887.87	$2,617.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,599,505.78	$271,990.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,680,523.56	$33,610.48
5531 Auto and Home Supply Stores	$4,769,025.97	$95,380.59
5541 Gasoline Service Station	$560,848.49	$11,216.96
Other	$895,886.08	$17,917.72
Total for MAJOR GROUP 55	$7,906,284.10	$158,125.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,560.66	$71.22
5621 Women's Clothing Stores	$581,881.97	$11,637.66
5632 Women’s Accessory and Specialty Stores	$3,952.10	$79.05
5641 Children's and Infants’ Wear Stores	$9,160.17	$183.20
5651 Family Clothing Stores	$70,134.71	$1,402.70
5661 Shoe Stores	$8,108.34	$162.18
5699 Miscellaneous Apparel and Accessory Stores	$20,323.90	$406.47
Total for MAJOR GROUP 56	$697,121.85	$13,942.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$579,167.88	$11,583.38
5713 Floor Coverings Stores	$138,362.25	$2,767.24
5714 Drapery, Curtain, and Upholstery Stores	$36,459.00	$729.18
5719 Miscellaneous Homefurnishings Stores	$19,794.14	$395.89
5722 Household Appliance Stores	$24,913.01	$498.27
5731 Radio, Television, and Consumer Electronics Stores	$129,500.93	$2,590.01
5734 Computer and Computer Software Stores	$565,134.02	$11,302.67
5735 Record and Prerecorded Tape Stores	$76,742.34	$1,534.86
5736 Musical Instruments Stores	$17,260.58	$345.22
Total for MAJOR GROUP 57	$1,587,334.15	$31,746.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,270,139.50	$105,402.79
5813 Drinking Places	$623,121.62	$12,462.47
Total for MAJOR GROUP 58	$5,893,261.12	$117,865.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,210,301.10	$24,206.03
5921 Liquor Stores	$2,082,389.95	$41,647.81
5932 Used Merchandise Stores	$297,925.01	$5,958.52

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$125,277.14	$2,505.73
5942 Book Stores	$20,218.90	$404.45
5943 Stationery Stores	$295,237.00	$5,904.77
5944 Jewelry Stores	$2,415.07	$48.30
5945 Hobby, Toy, and Game Stores	$10,778.39	$215.58
5947 Gift, Novelty, and Souvenir Shops	$4,099.87	$82.00
5961 Catalog and Mail-Order Houses	$319,248.69	$6,385.08
5962 Automatic Merchandise Machine Operators	$58,866.98	$1,177.36
5963 Direct Selling Establishments	$353,223.19	$7,064.50
5999 Miscellaneous Retail Stores, NEC	$1,400,751.22	$28,402.18
Other	$217,676.36	$4,353.55
Total for MAJOR GROUP 59	$6,398,408.87	$128,355.86
Total for DIVISION G	$48,032,276.80	$961,038.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$21,585.95	$431.73
6099 Functions Related to Depository Banking, NEC	$28,175.23	$563.51
Other	$19,870.11	$397.42
Total for MAJOR GROUP 60	$69,631.29	$1,392.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$59,695.41	$1,193.92
Other	N/A	N/A
Total for MAJOR GROUP 61	$60,365.41	$1,207.32
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,207.19	$64.14
Other	$18,449.91	$369.03
Total for MAJOR GROUP 63	$21,657.10	$433.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$29,947.85	$598.97
Total for MAJOR GROUP 64	$29,947.85	$598.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$325,020.67	$6,500.41
6541 Title Abstract Offices	$212,641.17	$4,252.81
Total for MAJOR GROUP 65	$537,661.84	$10,753.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$80,750.84	$1,614.99
Other	N/A	N/A
Total for MAJOR GROUP 67	$81,396.34	$1,627.90
Total for DIVISION H	$805,762.49	$16,115.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$837,284.91	$16,745.71
Total for MAJOR GROUP 70	$837,284.91	$16,745.71
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$110,811.05	$2,216.24
7231 Beauty Shops	$637,996.89	$12,760.00
7241 Barber Shops	$66,216.50	$1,324.33
7299 Miscellaneous Personal Services, NEC	$184,012.99	$3,680.29
Other	$1,172,811.09	$23,463.95
Total for MAJOR GROUP 72	$2,171,848.52	$43,444.81
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,803.79	$296.08
7322 Adjustment and Collection Services	$2,444.10	$48.89

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7323 Credit Reporting Services	$707.00	$15.90
7331 Direct Mail Advertising Services	$38,903.82	$778.09
7335 Commercial Photography	$47,989.45	$959.80
7338 Secretarial and Court Reporting	$2,622.68	$52.45
7342 Disinfecting and Pest Control Services	$50,767.20	$1,015.35
7349 Building Cleaning and Maintenance Services, NEC	$175,267.88	$3,505.35
7353 Heavy Construction Equipment Rental and Leasing	$74,787.29	$1,495.75
7359 Equipment Rental and Leasing, NEC	$281,949.27	$5,638.96
7361 Employment Agencies	$57,490.00	$1,149.80
7371 Computer Programming Services	$153,799.01	$3,076.00
7372 Prepackaged Software	($488,133.78)	($9,762.62)
7373 Computer Integrated Systems Design	$38,265.25	$765.31
7374 Computer Processing and Data Preparation and Processing Services	$41,270.23	$825.40
7377 Computer Rental and Leasing	$14,600.79	$292.02
7379 Computer Related Services, NEC	$299,357.36	$5,987.65
7382 Security Systems Services	$23,627.55	$472.54
7384 Photofinishing Laboratories	$1,767.67	$45.55
7389 Miscellaneous Business Services	$639,220.48	$12,876.33
Other	$602,654.97	$12,053.10
Total for MAJOR GROUP 73	$2,074,162.01	$41,587.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,084,192.28	$21,683.84
7538 General Automotive Repair Shops	$1,935,055.75	$38,701.14
Other	$664,081.64	$13,281.64
Total for MAJOR GROUP 75	$3,683,329.67	$73,666.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$13,880.65	$277.61
7629 Electrical and Electronic Repair Shops, NEC	$30,272.26	$605.44
7699 Repair Shops and Related Services, NEC	$183,076.68	$3,661.54
Other	$768,647.67	$15,372.95
Total for MAJOR GROUP 76	$995,877.26	$19,917.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$95,167.18	$1,903.34
Other	$185,218.45	$3,704.38
Total for MAJOR GROUP 78	$280,385.63	$5,607.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,116.09	$102.33
7991 Physical Fitness Facilities	$371,295.65	$7,425.94
7999 Amusement and Recreation Services, NEC	$77,938.59	$1,558.79
Other	$133,246.09	$2,664.94
Total for MAJOR GROUP 79	$587,596.42	$11,752.00
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$93,824.35	$1,876.49
8042 Offices and Clinics of Optometrists	$13,030.62	$260.63
Other	$760,224.04	$15,204.48
Total for MAJOR GROUP 80	$867,079.01	$17,341.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$648,791.69	$12,975.83
Total for MAJOR GROUP 81	$648,791.69	$12,975.83
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$29,438.23	$588.78
Other	N/A	N/A
Total for MAJOR GROUP 82	$30,293.23	$605.88
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$13,848.98	$276.98
8661 Religious Organizations	$53,961.21	$1,079.22
Other	$1,033.76	$20.65

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$68,843.95	$1,376.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$113,149.05	$2,262.98
8712 Architectural Services	$20,959.16	$419.18
8721 Accounting, Auditing, and Bookkeeping Services	$712,350.21	$14,247.03
8734 Testing Laboratories	$26,607.08	$532.13
8742 Management Consulting Services	$98,271.14	$1,965.42
8748 Business Consulting Services, NEC	$398,101.36	$8,950.99
Other	$9,478.79	$189.56
Total for MAJOR GROUP 87	$1,378,916.79	$28,567.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,320.13	$66.40
Total for MAJOR GROUP 89	$3,320.13	$66.40
Total for DIVISION I	$13,627,729.22	$273,655.95
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Milbank - General Recap

	Other	$6,810.55	$136.22
A	Agriculture, Forestry, And Fishing	$1,000,806.37	$20,016.16
C	Construction	$1,344,433.54	$26,888.75
D	Manufacturing	$2,711,073.67	$54,221.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,572,080.96	$231,441.50
F	Wholesale Trade	$7,827,656.04	$156,553.29
G	Retail Trade	$48,032,276.80	$960,646.32
H	Finance, Insurance, And Real Estate	$805,762.49	$16,115.30
I	Services	$13,627,729.22	$272,555.00
	Other	$60.00	$1.20
	Total for Milbank - General	$86,928,689.64	$1,738,575.26

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($10,927.90)	($109.27)
Total for MAJOR GROUP 17	($10,927.90)	($109.27)

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION C	($103,474.70)	($1,034.73)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
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	$17,353.27	$195.64
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: 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	$2,183.18	$21.84
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	($979.57)	($9.80)
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$541,269.81	$5,412.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$561,888.71	$5,618.86
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	$5,263,259.28	$52,632.64
5813 Drinking Places	$617,346.22	$6,173.47
Total for MAJOR GROUP 58	$5,880,605.50	$58,806.11
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,750,697.72	$17,506.95
5963 Direct Selling Establishments	$5,658.10	$56.58
5999 Miscellaneous Retail Stores, NEC	($13,165.60)	($131.65)
Other	$76,558.83	$765.59
Total for MAJOR GROUP 59	$1,819,749.05	$18,197.47
Total for DIVISION G	$8,262,731.26	$82,627.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Milbank - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$803,328.77	$8,033.28
		Total for MAJOR GROUP 70	$803,328.77	$8,033.28
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			$2,827.00	$28.26
		Total for MAJOR GROUP 73	$2,827.00	$28.26
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$41,541.93	$415.42
		Total for MAJOR GROUP 79	$41,541.93	$415.42
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	$963,459.15	$9,634.58

Milbank - Gross Receipts Recap

C	Construction	($103,474.70)	($1,034.73)
D	Manufacturing	$17,353.27	$173.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,183.18	$21.84
F	Wholesale Trade	($979.57)	($9.80)
G	Retail Trade	$8,262,731.26	$82,627.32
I	Services	$963,459.15	$9,634.58
	Other	$901.28	$9.01
	Total for Milbank - Gross Receipts	$9,142,173.87	$91,421.75

Milbank Recap

	Other	$6,810.55	$136.22
A	Agriculture, Forestry, And Fishing	$1,000,806.37	$20,016.16
C	Construction	$1,240,958.84	$25,854.02
D	Manufacturing	$2,728,426.94	$54,395.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,574,264.14	$231,463.34
F	Wholesale Trade	$7,826,676.47	$156,543.49
G	Retail Trade	$56,295,008.06	$1,043,273.64
H	Finance, Insurance, And Real Estate	$805,762.49	$16,115.30
I	Services	$14,591,188.37	$282,189.58
	Other	$961.28	$10.21
	Total for Milbank	$96,070,863.51	$1,829,997.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$751,841.95	$15,036.84
Total for MAJOR GROUP	$751,841.95	$15,036.84
Total for DIVISION --	$751,841.95	$15,036.84
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,951.37	$659.02
0783 Ornamental Shrub and Tree Services	$12,732.66	$254.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$46,483.27	$929.65
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	$55,202.85	$1,104.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,865.44	$117.31
Other	$140,698.28	$2,834.20
Total for MAJOR GROUP 15	$146,563.72	$2,951.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$118,659.99	$2,373.20
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,607,977.92	$32,159.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$138,898.65	$2,777.98
1731 Electrical Work	$528,270.85	$11,321.14
1751 Carpentry Work	$31,459.30	$629.18
1752 Floor Laying and Other Floor Work, NEC	$31,518.27	$630.38
1771 Concrete Work	$26,233.65	$563.35
1791 Structural Steel Erection	$9,367.82	$224.79
1799 Special Trade Contractors, NEC	$17,521.70	$350.44
Other	$30,339.70	$594.67
Total for MAJOR GROUP 17	$813,609.94	$17,091.93
Total for DIVISION C	$2,568,151.58	$52,203.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$517,877.85	$12,742.83
Total for MAJOR GROUP 20	$517,877.85	$12,742.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$5,982.25	$119.64
Other	$6,487.30	$129.73
Total for MAJOR GROUP 23	$12,469.55	$249.37
MAJOR 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	$104,603.05	$2,092.11
2721 Periodicals: Publishing, or Publishing and Printing	$4,339.09	$86.79
2731 Books: Publishing, or Publishing and Printing	$10,545.68	$210.94

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,692.23	$33.84
2752 Commercial Printing, Lithographic	$29,890.43	$597.81
2754 Commercial Printing, Gravure	$2,604.67	$52.09
2759 Commercial Printing, NEC	$8,456.91	$169.13
Other	$13,756.70	$275.14
Total for MAJOR GROUP 27	$175,888.76	$3,517.85
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$5,492.50	$109.85
Other	N/A	N/A
Total for MAJOR GROUP 28	$103,813.97	$2,076.28
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$533,428.89	$10,668.59
Other	N/A	N/A
Total for MAJOR GROUP 32	$538,004.89	$10,760.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,308.04	$166.15
Total for MAJOR GROUP 34	$8,308.04	$166.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$22,945.00	$458.90
Other	$73,410.96	$1,468.24
Total for MAJOR GROUP 35	$96,355.96	$1,927.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,433.69	$88.68
Total for MAJOR GROUP 36	$4,433.69	$88.68
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,599.96	$312.00
Total for MAJOR GROUP 37	$15,599.96	$312.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,829.50	$256.59
Total for MAJOR GROUP 38	$12,829.50	$256.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$40,010.55	$800.20
Total for MAJOR GROUP 39	$40,010.55	$800.20
Total for DIVISION D	$1,541,562.51	$33,216.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$225,890.69	$4,517.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$228,328.69	$4,566.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$910,171.08	$18,249.94
4813 Telephone Communications, Except Radiotelephone	$295,280.81	$5,905.64
4841 Cable and Other Pay Television Services	$1,031,969.69	$20,639.40

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$6,472.92	$129.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,244,146.50	$44,929.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,513,937.12	$30,278.76
Other	$32,748.34	$654.97
Total for MAJOR GROUP 49	$1,546,685.46	$30,933.73
Total for DIVISION E	$4,019,825.65	$80,443.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,076.70	$41.53
5013 Motor Vehicle Supplies and New Parts	$1,109.92	$22.19
5023 Homefurnishings	$930.75	$18.62
5031 Lumber, Plywood, Millwork, and Wood Panels	$7,112.53	$142.25
5032 Brick, Stone, and Related Construction Materials	$116,343.10	$2,326.87
5044 Office Equipment	$41,200.32	$824.05
5045 Computers and Computer Peripheral Equipment and Software	$49,431.98	$988.64
5046 Commercial Equipment, NEC	$70,922.31	$1,418.45
5047 Medical, Dental, and Hospital Equipment and Supplies	($105,525.83)	($2,110.51)
5049 Professional Equipment and Supplies, NEC	$5,879.50	$117.59
5051 Metals Service Centers and Offices	$345,217.58	$6,904.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$903,108.32	$18,062.14
5064 Electrical Appliances, Television and Radio Sets	$4,464.88	$89.28
5065 Electronic Parts and Equipment, NEC	$52,760.16	$1,055.20
5074 Plumbing and Heating Equipment and Supplies	$312,720.59	$6,254.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$299,790.65	$5,995.82
5082 Construction and Mining Machinery and Equipment	$35,491.76	$709.82
5083 Farm and Garden Machinery and Equipment	$1,346.48	$26.94
5084 Industrial Machinery and Equipment	$56,984.61	$1,139.68
5085 Industrial Supplies	$21,560.65	$431.22
5087 Service Establishment Equipment and Supplies	$23,789.50	$475.78
5099 Durable Goods, NEC	$13,059.82	$261.20
Other	$99,259.03	$1,985.19
Total for MAJOR GROUP 50	$2,359,035.31	$47,180.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,626.09	$132.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,820.73	$156.42
5136 Men's and Boys' Clothing and Furnishings	$5,617.77	$112.36
5139 Footwear	$499.00	$9.98
5141 Groceries, General Line	$212,293.75	$4,245.86
5149 Groceries and Related Products, NEC	$4,215.51	$84.31
5191 Farm Supplies	$203,580.69	$4,082.10
5192 Books, Periodicals, and Newspapers	$469.93	$9.40
Other	$86,117.59	$1,808.30
Total for MAJOR GROUP 51	$527,241.06	$10,641.25
Total for DIVISION F	$2,886,276.37	$57,822.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,389,518.19	$47,790.36
5231 Paint, Glass, and Wallpaper Stores	$20,406.10	$408.12
5251 Hardware Stores	$654,453.72	$13,089.08
5261 Retail Nurseries, Lawn and Garden Supply Stores	$38,011.44	$760.23
Total for MAJOR GROUP 52	$3,102,389.45	$62,047.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,055,253.94	$41,105.08
5331 Variety Stores	$19,331.82	$386.63
5399 Miscellaneous General Merchandise Stores	$716,191.26	$14,323.82

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$2,790,777.02	$55,815.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,165,984.21	$83,319.69
5431 Fruit and Vegetable Markets	$25,701.29	$514.02
5461 Retail Bakeries	$15,779.79	$315.60
5499 Miscellaneous Food Stores	$24,948.58	$499.00
Other	$3,931.09	$78.63
Total for MAJOR GROUP 54	$4,236,344.96	$84,726.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$246,322.33	$4,926.48
5531 Auto and Home Supply Stores	$1,676,909.26	$33,538.17
5541 Gasoline Service Station	$768,543.21	$15,370.88
Other	$2,732.60	$54.66
Total for MAJOR GROUP 55	$2,694,507.40	$53,890.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$898.87	$17.98
5621 Women's Clothing Stores	$26,083.38	$521.68
5641 Children's and Infants' Wear Stores	$4,141.32	$82.84
5651 Family Clothing Stores	$347,495.41	$6,949.89
5661 Shoe Stores	$120,416.37	$2,408.35
5699 Miscellaneous Apparel and Accessory Stores	$15,838.82	$316.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$515,789.67	$10,315.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$134,046.88	$2,680.96
5713 Floor Coverings Stores	$32,291.69	$645.84
5719 Miscellaneous Homefurnishings Stores	$30,886.14	$617.72
5722 Household Appliance Stores	$183,593.71	$3,671.89
5731 Radio, Television, and Consumer Electronics Stores	$15,233.22	$307.29
5734 Computer and Computer Software Stores	$111,548.09	$2,230.98
5735 Record and Prerecorded Tape Stores	$1,188.22	$23.77
Other	N/A	N/A
Total for MAJOR GROUP 57	$514,323.75	$10,289.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,259,104.72	$25,182.10
5813 Drinking Places	$698,336.06	$13,966.74
Total for MAJOR GROUP 58	$1,957,440.78	$39,148.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$265,827.86	$5,316.58
5932 Used Merchandise Stores	$21,384.18	$427.68
5941 Sporting Goods Stores and Bicycle Shops	$32,904.59	$658.12
5942 Book Stores	$10,942.66	$218.86
5943 Stationery Stores	$174,801.86	$3,494.84
5944 Jewelry Stores	$2,466.76	$49.34
5945 Hobby, Toy, and Game Stores	$18,939.03	$378.77
5947 Gift, Novelty, and Souvenir Shops	$313,016.42	$6,260.33
5961 Catalog and Mail-Order Houses	$139,838.06	$2,796.77
5962 Automatic Merchandise Machine Operators	$3,458.50	$69.18
5963 Direct Selling Establishments	$212,572.61	$4,251.49
5999 Miscellaneous Retail Stores, NEC	$887,421.25	$18,697.74
Other	$2,940,986.97	$58,819.77
Total for MAJOR GROUP 59	$5,024,560.75	$101,439.47
Total for DIVISION G	$20,836,133.78	$417,673.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$105,970.57	$2,119.41
6099 Functions Related to Depository Banking, NEC	$5,001.27	$100.03

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$110,971.84	$2,219.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$766.09	$15.32
Other	$8,613.30	$172.28
Total for MAJOR GROUP 61	$9,379.39	$187.60
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	$790.21	$15.80
Total for MAJOR GROUP 63	$790.21	$15.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,712.97	$214.26
Total for MAJOR GROUP 64	$10,712.97	$214.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$129,895.08	$2,597.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$163,237.08	$3,264.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$317,258.15	$6,345.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$337,186.19	$6,743.73
Total for MAJOR GROUP 70	$337,186.19	$6,743.73
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,276.79	$305.58
7221 Photographic Studios, Portrait	$53,333.43	$1,066.68
7231 Beauty Shops	$233,578.41	$4,671.58
7299 Miscellaneous Personal Services, NEC	$57,580.79	$1,151.61
Other	$244,255.57	$4,885.11
Total for MAJOR GROUP 72	$604,024.99	$12,080.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$400.98	$8.02
7322 Adjustment and Collection Services	$27,329.64	$546.60
7331 Direct Mail Advertising Services	$1,120.49	$22.42
7342 Disinfecting and Pest Control Services	$10,228.31	$204.60
7349 Building Cleaning and Maintenance Services, NEC	$96,741.57	$1,934.85
7353 Heavy Construction Equipment Rental and Leasing	$12,074.80	$241.55
7359 Equipment Rental and Leasing, NEC	$188,327.05	$3,882.62
7363 Help Supply Services	$7,276.99	$145.54
7371 Computer Programming Services	$12,627.44	$252.56
7372 Prepackaged Software	$236,487.16	$4,729.75
7374 Computer Processing and Data Preparation and Processing Services	$4,759.93	$95.20
7375 Information Retrieval Services	$18,513.00	$370.26
7377 Computer Rental and Leasing	$35,256.30	$705.15
7379 Computer Related Services, NEC	$61,858.63	$1,237.12
7381 Detective, Guard, and Armored Car Services	$11,166.68	$223.32
7382 Security Systems Services	$9,569.48	$191.39
7389 Miscellaneous Business Services	$119,568.81	$2,391.39
Other	$37,481.81	$749.65
Total for MAJOR GROUP 73	$890,789.07	$17,931.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$99,931.44	$1,998.63
7538 General Automotive Repair Shops	$368,626.49	$7,372.59

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$767,362.10	$15,347.27
Total for MAJOR GROUP 75	$1,235,920.03	$24,718.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,184.37	$163.69
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,053.09	$141.08
7699 Repair Shops and Related Services, NEC	$252,677.80	$5,053.56
Other	$31,849.29	$636.98
Total for MAJOR GROUP 76	$299,764.55	$5,995.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,451.99	$789.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$39,958.15	$799.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$948.27	$20.38
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,089.93	$61.80
7999 Amusement and Recreation Services, NEC	$1,669.24	$33.38
Other	$49,417.95	$988.34
Total for MAJOR GROUP 79	$55,125.39	$1,103.90
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$96,543.18	$1,930.88
Other	$58,758.47	$1,196.80
Total for MAJOR GROUP 80	$155,301.65	$3,127.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$275,619.78	$5,512.39
Total for MAJOR GROUP 81	$275,619.78	$5,512.39
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,808.93	$76.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,188.93	$103.78
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,568.62	$31.38
8641 Civic, Social, and Fraternal Associations	$12,763.57	$255.28
8661 Religious Organizations	$14,765.97	$295.33
Total for MAJOR GROUP 86	$29,098.16	$581.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,172.92	$303.46
8713 Surveying Services	$4,799.00	$95.98
8721 Accounting, Auditing, and Bookkeeping Services	$830,199.66	$16,604.00
8734 Testing Laboratories	$592,788.51	$11,937.97
8742 Management Consulting Services	$436,272.55	$8,725.46
Other	$4,974.66	$99.51
Total for MAJOR GROUP 87	$1,884,207.30	$37,766.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,813,128.91	$116,484.26
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Miller - General Recap

		Taxable	Tax Due
	Other	$751,841.95	$15,036.84
A	Agriculture, Forestry, And Fishing	$55,202.85	$1,104.05
C	Construction	$2,568,151.58	$51,363.09
D	Manufacturing	$1,541,562.51	$30,831.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,019,825.65	$80,396.49
F	Wholesale Trade	$2,886,276.37	$57,725.66
G	Retail Trade	$20,836,133.78	$416,723.40
H	Finance, Insurance, And Real Estate	$317,258.15	$6,345.21
I	Services	$5,813,128.91	$116,262.83
	Other	$60.00	$1.20
	Total for Miller - General	$38,789,441.75	$775,790.12

Miller Recap

	Other	$751,841.95	$15,036.84
A	Agriculture, Forestry, And Fishing	$55,202.85	$1,104.05
C	Construction	$2,568,151.58	$51,363.09
D	Manufacturing	$1,541,562.51	$30,831.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,019,825.65	$80,396.49
F	Wholesale Trade	$2,886,276.37	$57,725.66
G	Retail Trade	$20,836,133.78	$416,723.40
H	Finance, Insurance, And Real Estate	$317,258.15	$6,345.21
I	Services	$5,813,128.91	$116,262.83
	Other	$60.00	$1.20
	Total for Miller	$38,789,441.75	$775,790.12

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.

Mission - 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	$41,867.17	$837.34
Total for MAJOR GROUP 07	$41,867.17	$837.34
Total for DIVISION A	$41,867.17	$837.34
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$64,708.49	$1,294.18
1731 Electrical Work	($250,009.68)	($5,000.19)
1796 Installation or Erection of Building Equipment, NEC	$2,368.54	$47.38
1799 Special Trade Contractors, NEC	$3,796.89	$75.94
Other	$32,079.91	$639.02
Total for MAJOR GROUP 17	($147,055.85)	($2,943.67)
Total for DIVISION C	($110,060.25)	($2,095.80)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$441.75	$8.83
Total for MAJOR GROUP 20	$441.75	$8.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$88,941.11	$1,778.82
Total for MAJOR GROUP 24	$88,941.11	$1,778.82
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,608.10	$332.15
2721 Periodicals: Publishing, or Publishing and Printing	$622.17	$12.45
2731 Books: Publishing, or Publishing and Printing	$977.48	$19.55
2741 Miscellaneous Publishing	$1,445.85	$28.92
2752 Commercial Printing, Lithographic	$4,757.97	$95.16
2759 Commercial Printing, NEC	$21,585.22	$431.70
Other	$3,711.44	$74.23
Total for MAJOR GROUP 27	$49,708.23	$994.16

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$46,556.71	$931.14
Total for MAJOR GROUP 34	$46,556.71	$931.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$115,322.94	$2,306.47
Total for MAJOR GROUP 35	$115,322.94	$2,306.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$588.34	$11.77
Total for MAJOR GROUP 37	$588.34	$11.77
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,798.83	$55.98
Total for MAJOR GROUP 38	$2,798.83	$55.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,654.75	$53.10
Total for MAJOR GROUP 39	$2,654.75	$53.10
Total for DIVISION D	$336,257.41	$6,725.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$308,386.18	$6,167.73
Total for MAJOR GROUP 42	$308,386.18	$6,167.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,752,616.32	$55,083.88
4813 Telephone Communications, Except Radiotelephone	$696,244.60	$14,050.29
4841 Cable and Other Pay Television Services	$518,129.20	$10,362.58
4899 Communications Services, NEC	$15,117.76	$302.38
Total for MAJOR GROUP 48	$3,982,107.88	$79,799.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,071,958.57	$21,439.21
Other	$12,473.14	$249.45
Total for MAJOR GROUP 49	$1,084,431.71	$21,688.66
Total for DIVISION E	$5,374,925.77	$107,655.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$64,518.39	$1,290.37
5045 Computers and Computer Peripheral Equipment and Software	$21,547.83	$430.96
5046 Commercial Equipment, NEC	$25,602.28	$520.00
5049 Professional Equipment and Supplies, NEC	$2,253.00	$45.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$465,602.36	$9,312.05
5065 Electronic Parts and Equipment, NEC	$1,176,159.25	$23,523.19
5074 Plumbing and Heating Equipment and Supplies	$27,446.09	$548.93
5082 Construction and Mining Machinery and Equipment	$34,557.79	$691.15
5084 Industrial Machinery and Equipment	$50,506.07	$1,010.11
5085 Industrial Supplies	$4,562.59	$91.25
5087 Service Establishment Equipment and Supplies	$7,625.57	$152.51
5099 Durable Goods, NEC	$5,636.01	$112.72
Other	$30,179.28	$603.60

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$1,916,196.51	$38,331.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,615.68	$72.30
5141 Groceries, General Line	$72,906.05	$1,458.13
5145 Confectionery	$4,159.68	$83.19
5191 Farm Supplies	$16,156.81	$341.75
5192 Books, Periodicals, and Newspapers	$25,924.41	$518.48
Other	$10,761.25	$215.23
Total for MAJOR GROUP 51	$133,523.88	$2,689.08
Total for DIVISION F	$2,049,720.39	$41,020.98

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,903.67	$3,718.05
5251 Hardware Stores	$7,061.97	$141.24
Other	$16,297.68	$325.95
Total for MAJOR GROUP 52	$209,263.32	$4,185.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,268.09	$425.38
5331 Variety Stores	$2,950,002.53	$59,000.04
Total for MAJOR GROUP 53	$2,971,270.62	$59,425.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,074,359.99	$121,487.20
5431 Fruit and Vegetable Markets	$6,203.82	$124.08
5499 Miscellaneous Food Stores	$28,560.03	$571.21
Other	$779.14	$15.58
Total for MAJOR GROUP 54	$6,109,902.98	$122,198.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,212,346.69	$24,246.94
Other	$1,574,837.64	$31,496.75
Total for MAJOR GROUP 55	$2,787,184.33	$55,743.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,140.00	$42.80
5621 Women's Clothing Stores	$19,169.50	$383.41
5651 Family Clothing Stores	$22,955.96	$459.12
5661 Shoe Stores	$3,709.83	$74.20
5699 Miscellaneous Apparel and Accessory Stores	$17,972.14	$359.43
Other	$3,640.87	$72.82
Total for MAJOR GROUP 56	$69,588.30	$1,391.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,205.44	$1,604.12
5719 Miscellaneous Homefurnishings Stores	$16,756.94	$335.13
5722 Household Appliance Stores	$29,020.19	$580.41
5731 Radio, Television, and Consumer Electronics Stores	$15,503.41	$310.06
5734 Computer and Computer Software Stores	$7,337.00	$146.74
5735 Record and Prerecorded Tape Stores	$1,792.52	$35.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$224,225.33	$4,484.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$298,224.66	$5,964.48
Total for MAJOR GROUP 58	$298,224.66	$5,964.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,981.39	$99.62
5941 Sporting Goods Stores and Bicycle Shops	$49,709.28	$994.19
5942 Book Stores	$5,213.49	$104.27
5943 Stationery Stores	$29,951.92	$599.06
5945 Hobby, Toy, and Game Stores	$6,280.78	$125.62
5961 Catalog and Mail-Order Houses	$107,451.75	$2,149.08

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$44,508.21	$890.19
5963 Direct Selling Establishments	$75,617.46	$1,512.43
5999 Miscellaneous Retail Stores, NEC	$301,043.28	$6,021.06
Other	$368,394.01	$7,367.88
Total for MAJOR GROUP 59	$993,151.57	$19,863.40
Total for DIVISION G	$13,662,811.11	$273,256.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$105,684.53	$2,128.01
Total for MAJOR GROUP 60	$105,684.53	$2,128.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,721.34	$54.43
Total for MAJOR GROUP 61	$2,721.34	$54.43
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$969.10	$19.38
Total for MAJOR GROUP 63	$969.10	$19.38
MAJOR GROUP: 64 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	$978,636.20	$25,428.76
Total for MAJOR GROUP 65	$978,636.20	$25,428.76
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	$1,089,981.45	$27,670.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$31,372.67	$627.47
7231 Beauty Shops	$13,124.06	$262.49
Other	$224,232.44	$4,484.63
Total for MAJOR GROUP 72	$268,729.17	$5,374.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$134.04	$2.70
7323 Credit Reporting Services	$918.00	$18.36
7331 Direct Mail Advertising Services	$3,128.36	$62.57
7342 Disinfecting and Pest Control Services	$14,101.05	$282.03
7349 Building Cleaning and Maintenance Services, NEC	$134,168.17	$2,683.33
7359 Equipment Rental and Leasing, NEC	$34,461.07	$689.22
7371 Computer Programming Services	$81,183.21	$1,623.70
7372 Prepackaged Software	$104,419.09	$2,088.35
7374 Computer Processing and Data Preparation and Processing Services	$1,878.25	$37.57
7375 Information Retrieval Services	$2,211.01	$44.22
7377 Computer Rental and Leasing	$9,208.17	$184.16
7379 Computer Related Services, NEC	$7,522.95	$150.48
7382 Security Systems Services	$4,978.72	$99.57
7389 Miscellaneous Business Services	$37,508.92	$752.15
Other	$94,994.02	$1,899.89
Total for MAJOR GROUP 73	$530,815.03	$10,618.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$237,383.28	$4,747.65
Other	$8,830.80	$176.62

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$246,214.08	$4,924.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,682.68	$513.65
Other	$36,074.31	$721.49
Total for MAJOR GROUP 76	$61,756.99	$1,235.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$45,178.55	$903.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$452,924.02	$9,058.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$24,921.81	$498.44
Other	$22,344.98	$446.90
Total for MAJOR GROUP 79	$47,266.79	$945.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,338.49	$1,546.78
Total for MAJOR GROUP 81	$77,338.49	$1,546.78
MAJOR GROUP: 82 Educational Services		
Other	$775.89	$15.52
Total for MAJOR GROUP 82	$775.89	$15.52
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	$656.78	$13.11
Total for MAJOR GROUP 86	$656.78	$13.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,426.11	$151.75
8721 Accounting, Auditing, and Bookkeeping Services	$79,528.85	$1,590.60
8734 Testing Laboratories	$6,916.39	$138.34
Other	$8,876.82	$177.54
Total for MAJOR GROUP 87	$102,748.17	$2,058.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,918,226.03	$38,369.77

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$41,867.17	$837.34
C	Construction	($110,060.25)	($2,203.76)
D	Manufacturing	$336,257.41	$6,725.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,374,925.77	$107,471.66
F	Wholesale Trade	$2,049,720.39	$40,985.54
G	Retail Trade	$13,662,811.11	$273,256.37
H	Finance, Insurance, And Real Estate	$1,089,981.45	$19,374.08
I	Services	$1,918,226.03	$38,363.45
	Other	$6,175.33	$123.51
	Total for Mission - General	$24,369,904.41	$484,933.37

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Mission Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,867.17	$837.34
C	Construction	($110,060.25)	($2,203.76)
D	Manufacturing	$336,257.41	$6,725.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,374,925.77	$107,471.66
F	Wholesale Trade	$2,049,720.39	$40,985.54
G	Retail Trade	$13,662,811.11	$273,256.37
H	Finance, Insurance, And Real Estate	$1,089,981.45	$19,374.08
I	Services	$1,918,226.03	$38,363.45
	Other	$6,175.33	$123.51
	Total for Mission	$24,369,904.41	$484,933.37

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$9,905.25	$198.11
782 No Description	$38,747.73	$774.95
Other No Description	$7,016.00	$140.32
Total for MAJOR GROUP	$55,668.98	$1,113.38
Total for DIVISION --	$55,668.98	$1,113.38
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$48,763.64	$990.15
Total for MAJOR GROUP 01	$48,763.64	$990.15
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$5,085.59	$101.71
Other	N/A	N/A
Total for MAJOR GROUP 02	$12,099.32	$241.98
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$530,152.68	$10,603.04
0752 Animal Specialty Services, Except Veterinary	$25,835.00	$516.70
0782 Lawn and Garden Services	$2,063,122.20	$41,262.44
0783 Ornamental Shrub and Tree Services	$173,190.13	$3,463.79
Other	$2,277.32	$45.54
Total for MAJOR GROUP 07	$2,794,577.33	$55,891.51
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,394,855.40	$67,911.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$8,088.00	$164.63
Total for MAJOR GROUP 14	$8,088.00	$164.63
Total for DIVISION B	$8,088.00	$164.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$117,713.60	$2,388.17
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$8,737.67	$181.75
Other	$1,495,467.74	$29,909.35
Total for MAJOR GROUP 15	$1,621,919.01	$32,479.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$753,068.04	$15,061.38
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$240,474.75	$5,226.38
1629 Heavy Construction, NEC	$254,283.38	$5,257.04
Total for MAJOR GROUP 16	$1,247,826.17	$25,544.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,924,754.16	$98,512.51
1721 Painting and Paper Hanging	$82,076.09	$1,641.53
1731 Electrical Work	$7,160,119.29	$143,328.86
1741 Masonry, Stone Setting, and Other Stone Work	$16,223.99	$324.48
1742 Plastering, Drywall, Acoustical, and Insulation Work	$116,579.21	$2,331.58
1743 Terrazzo, Tile, Marble, and Mosaic Work	$11,244.05	$224.88
1751 Carpentry Work	$895,220.93	$17,904.44
1752 Floor Laying and Other Floor Work, NEC	$244,522.12	$4,890.44
1761 Roofing, Siding, and Sheet Metal Work	$44,650.52	$901.32
1771 Concrete Work	$73,030.51	$1,508.86
1791 Structural Steel Erection	$112,638.22	$2,384.61
1793 Glass and Glazing Work	$1,890,071.20	$43,824.23
1794 Excavation Work	$93,976.60	$1,900.00

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1796 Installation or Erection of Building Equipment, NEC	$1,346,846.12	$27,161.53
1799 Special Trade Contractors, NEC	$688,248.98	$13,800.24
Other	N/A	N/A
Total for MAJOR GROUP 17	$17,723,704.08	$361,109.55
Total for DIVISION C	$20,593,449.26	$419,133.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$21,759.89	$435.19
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,113,994.00	$22,279.88
Other	$1,987,997.26	$39,759.93
Total for MAJOR GROUP 20	$3,123,751.15	$62,475.00
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	$101,351.03	$2,027.03
Total for MAJOR GROUP 23	$101,351.03	$2,027.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$78,704.54	$1,574.09
2434 Wood Kitchen Cabinets	$96,816.63	$1,936.34
2439 Structural Wood Members, NEC	$5,643.52	$112.86
2499 Wood Products, NEC	$748,667.02	$14,973.34
Other	N/A	N/A
Total for MAJOR GROUP 24	$1,072,556.29	$21,842.14
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$46,962.63	$939.25
Other	$3,010.02	$59.67
Total for MAJOR GROUP 25	$49,972.65	$998.92
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	$917,057.10	$18,341.17
2721 Periodicals: Publishing, or Publishing and Printing	$144,835.58	$2,896.72
2731 Books: Publishing, or Publishing and Printing	$42,623.04	$852.46
2741 Miscellaneous Publishing	$18,488.09	$369.78
2752 Commercial Printing, Lithographic	$709,488.80	$14,189.78
2754 Commercial Printing, Gravure	$104,134.67	$2,082.69
2759 Commercial Printing, NEC	$445,247.89	$8,904.99
2771 Greeting Cards	$16,265.20	$325.31
Other	$54,288.99	$1,164.69
Total for MAJOR GROUP 27	$2,452,429.36	$49,127.59
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,051,479.50	$41,029.59
2834 Pharmaceutical Preparations	$144,265.71	$2,885.31
Other	$184,508.04	$3,690.18
Total for MAJOR GROUP 28	$2,380,253.25	$47,605.08
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	$214,132.48	$4,282.64
Total for MAJOR GROUP 30	$214,132.48	$4,282.64

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,113,944.65	$62,278.90
3281 Cut Stone and Stone Products	$8,240.00	$164.80
Other	$14,259.85	$221.05
Total for MAJOR GROUP 32	$3,136,444.50	$62,664.75
MAJOR GROUP: 33 Primary Metal Industries		
Other	$10,527.68	$210.55
Total for MAJOR GROUP 33	$10,527.68	$210.55
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$116,773.29	$2,335.47
Other	$175,933.64	$3,518.71
Total for MAJOR GROUP 34	$292,706.93	$5,854.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$18,753.13	$375.07
3559 Special Industry Machinery, NEC	$24,216.70	$484.33
Other	$955,227.45	$19,104.52
Total for MAJOR GROUP 35	$998,197.28	$19,963.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$8,379.91	$167.60
Other	$68,446.50	$1,368.94
Total for MAJOR GROUP 36	$76,826.41	$1,536.54
MAJOR GROUP: 37 Transportation Equipment		
Other	$566,223.04	$11,972.93
Total for MAJOR GROUP 37	$566,223.04	$11,972.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$5,896.05	$117.93
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$21,541.86	$429.70
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$804,537.25	$16,090.75
3843 Dental Equipment and Supplies	$9,905.68	$198.11
3861 Photographic Equipment and Supplies	$935,667.14	$18,713.33
Other	$63,489.42	$1,269.80
Total for MAJOR GROUP 38	$1,841,037.40	$36,819.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$88,916.23	$1,778.32
3993 Signs and Advertising Specialties	$84,267.76	$1,685.36
3999 Manufacturing Industries, NEC	$815.00	$16.30
Other	$29,616.76	$592.32
Total for MAJOR GROUP 39	$203,615.75	$4,072.30
Total for DIVISION D	$16,572,201.49	$332,496.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$4,269.73	$85.40
Total for MAJOR GROUP 41	$4,269.73	$85.40
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,386,024.14	$27,720.49
4215 Courier Services, Except by Air	$40,208.70	$804.16
4225 General Warehousing and Storage	$136,015.87	$2,720.32
Other	$39,378.59	$787.57
Total for MAJOR GROUP 42	$1,601,627.30	$32,032.54

Mitchell - 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		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$20,163.66	$403.27
Other	$11,061.06	$221.22
Total for MAJOR GROUP 47	$31,224.72	$624.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,547,782.91	$211,474.27
4813 Telephone Communications, Except Radiotelephone	$6,676,216.88	$133,525.59
4841 Cable and Other Pay Television Services	$4,882,702.96	$97,654.10
4899 Communications Services, NEC	$99,723.41	$1,994.45
Other	$26,804.02	$536.07
Total for MAJOR GROUP 48	$22,233,230.18	$445,184.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$258,996.30	$5,179.92
4953 Refuse Systems	$2,951,876.28	$59,060.99
4959 Sanitary Services, NEC	$82,045.17	$1,640.93
Other	$20,690,138.17	$413,949.14
Total for MAJOR GROUP 49	$23,983,055.92	$479,830.98
Total for DIVISION E	$48,215,511.95	$964,999.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$42,279.53	$845.60
5013 Motor Vehicle Supplies and New Parts	$36,084.79	$724.30
5015 Motor Vehicle Parts, Used	$24,578.10	$491.57
5023 Homefurnishings	$125,873.61	$2,517.47
5031 Lumber, Plywood, Millwork, and Wood Panels	$313,591.11	$6,271.83
5032 Brick, Stone, and Related Construction Materials	$413,153.36	$8,269.86
5039 Construction Materials, NEC	$947,444.67	$18,948.90
5043 Photographic Equipment and Supplies	$35,527.89	$712.41
5044 Office Equipment	$1,161,587.02	$23,231.73
5045 Computers and Computer Peripheral Equipment and Software	$904,580.43	$18,091.60
5046 Commercial Equipment, NEC	$1,282,794.36	$25,665.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,116,989.14	$22,647.69
5048 Ophthalmic Goods	$67,709.50	$1,354.19
5049 Professional Equipment and Supplies, NEC	$249,514.77	$4,990.31
5051 Metals Service Centers and Offices	$2,582,077.67	$51,641.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,914,499.94	$58,290.06
5064 Electrical Appliances, Television and Radio Sets	$19,048.66	$380.98
5065 Electronic Parts and Equipment, NEC	$695,356.30	$13,907.14
5072 Hardware	$41,095.49	$821.91
5074 Plumbing and Heating Equipment and Supplies	$4,698,937.35	$94,306.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$571,956.32	$11,448.66
5078 Refrigeration Equipment and Supplies	$290,814.43	$5,816.28
5082 Construction and Mining Machinery and Equipment	$1,025,900.56	$21,870.23
5083 Farm and Garden Machinery and Equipment	$5,981.63	$119.63
5084 Industrial Machinery and Equipment	$5,355,726.72	$108,101.58
5085 Industrial Supplies	$780,224.06	$15,604.50
5087 Service Establishment Equipment and Supplies	$117,539.28	$2,350.81
5091 Sporting and Recreational Goods and Supplies	$21,810.24	$436.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$6,755.15	$135.10
5099 Durable Goods, NEC	$860,726.28	$17,214.52
Other	$58,098.04	$1,161.96
Total for MAJOR GROUP 50	$26,768,256.40	$538,370.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$7,066.32	$141.32

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$12,908.43	$258.19
5113 Industrial and Personal Service Paper	$243,846.75	$4,876.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$161,315.88	$3,226.32
5136 Men's and Boys' Clothing and Furnishings	$11,033.01	$220.67
5139 Footwear	$3,645.21	$72.90
5141 Groceries, General Line	$1,833,050.16	$36,754.04
5145 Confectionery	$20,085.71	$401.72
5149 Groceries and Related Products, NEC	$112,458.48	$2,249.21
5169 Chemicals and Allied Products, NEC	$162,533.12	$3,250.66
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$84,121.67	$1,682.42
5191 Farm Supplies	$2,074,695.55	$41,655.03
5192 Books, Periodicals, and Newspapers	$6,112.09	$122.24
5198 Paints, Varnishes, and Supplies	$21,812.98	$436.27
5199 Nondurable Goods, NEC	$12,661.64	$253.24
Other	$489,767.49	$9,795.38
Total for MAJOR GROUP 51	$5,257,114.49	$105,396.54
Total for DIVISION F	$32,025,370.89	$643,767.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,856,973.08	$1,117,840.88
5231 Paint, Glass, and Wallpaper Stores	$1,513,456.72	$30,332.08
5251 Hardware Stores	$3,461,920.19	$69,238.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$329,742.21	$6,594.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,169,430.97	$1,224,153.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$87,547,346.32	$1,752,292.20
5331 Variety Stores	$2,009,958.64	$40,199.16
5399 Miscellaneous General Merchandise Stores	$879,890.86	$17,597.83
Total for MAJOR GROUP 53	$90,437,195.82	$1,810,089.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,490,865.99	$769,817.33
5421 Meat and Fish Markets, Including Freezer Provisioners	$854,114.65	$17,082.30
5431 Fruit and Vegetable Markets	$278,619.48	$6,114.24
5441 Candy, Nut, and Confectionery Stores	$4,432.05	$88.65
5461 Retail Bakeries	$193,246.01	$3,864.92
5499 Miscellaneous Food Stores	$1,508,072.82	$30,163.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,329,456.98	$827,132.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,354,532.92	$87,090.69
5531 Auto and Home Supply Stores	$17,427,795.02	$348,555.87
5541 Gasoline Service Station	$12,226,157.29	$244,523.12
5561 Recreational Vehicle Dealers	$759,185.53	$15,183.71
5571 Motorcycle Dealers	$1,814,476.37	$36,289.54
Other	$122,614.84	$2,452.30
Total for MAJOR GROUP 55	$36,704,761.97	$734,095.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$9,218.62	$184.38
5621 Women's Clothing Stores	$2,441,755.44	$48,835.11
5632 Women’s Accessory and Specialty Stores	$82,094.24	$1,641.89
5641 Children's and Infants’ Wear Stores	$26,099.86	$522.01
5651 Family Clothing Stores	$1,622,326.87	$32,493.79
5661 Shoe Stores	$763,032.62	$15,260.70
5699 Miscellaneous Apparel and Accessory Stores	$138,857.03	$2,784.14
Total for MAJOR GROUP 56	$5,083,384.68	$101,722.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$4,681,869.99	$93,637.43
5713 Floor Coverings Stores	$486,949.13	$9,738.97
5714 Drapery, Curtain, and Upholstery Stores	$41,000.73	$820.03
5719 Miscellaneous Homefurnishings Stores	$510,157.21	$10,203.18
5722 Household Appliance Stores	$297,440.83	$5,948.84
5731 Radio, Television, and Consumer Electronics Stores	$2,154,648.46	$43,112.43
5734 Computer and Computer Software Stores	$1,959,853.07	$39,197.01
5735 Record and Prerecorded Tape Stores	$20,798.68	$416.01
5736 Musical Instruments Stores	$176,447.31	$3,528.97
Total for MAJOR GROUP 57	$10,329,165.41	$206,602.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,826,108.24	$756,543.70
5813 Drinking Places	$4,660,776.02	$93,215.52
Total for MAJOR GROUP 58	$42,486,884.26	$849,759.22
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,113,924.01	$62,278.44
5932 Used Merchandise Stores	$2,228,927.11	$44,578.55
5941 Sporting Goods Stores and Bicycle Shops	$30,631,699.62	$612,647.64
5942 Book Stores	$379,639.61	$7,592.87
5943 Stationery Stores	$476,219.90	$9,524.42
5944 Jewelry Stores	$1,562,129.46	$31,242.61
5945 Hobby, Toy, and Game Stores	$509,444.52	$10,188.93
5947 Gift, Novelty, and Souvenir Shops	$2,895,954.23	$57,919.09
5949 Sewing, Needlework, and Piece Goods Stores	$713,983.68	$14,279.68
5961 Catalog and Mail-Order Houses	$1,140,701.65	$22,814.12
5962 Automatic Merchandise Machine Operators	$194,672.63	$3,893.48
5963 Direct Selling Establishments	$2,338,451.76	$46,769.09
5983 Fuel Oil Dealers	$1,788,527.97	$35,841.91
5989 Fuel Dealers, NEC	$81,903.30	$1,638.07
5992 Florists	$716,068.54	$14,321.36
5995 Optical Goods Stores	$2,671.67	$53.44
5999 Miscellaneous Retail Stores, NEC	$13,128,937.81	$279,620.63
Other	$211,934.91	$4,238.70
Total for MAJOR GROUP 59	$62,115,792.38	$1,259,443.03
Total for DIVISION G	$349,656,072.47	$7,012,997.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$141,990.13	$2,839.81
6099 Functions Related to Depository Banking, NEC	$90,980.22	$1,819.63
Other	$127,482.45	$2,538.72
Total for MAJOR GROUP 60	$360,452.80	$7,198.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$42,008.43	$840.21
6153 Short-Term Business Credit Institutions, Except Agricultural	$34,378.12	$687.56
6159 Miscellaneous Business Credit Institutions	$349,490.30	$6,989.87
Other	N/A	N/A
Total for MAJOR GROUP 61	$426,311.85	$8,526.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$17,519.90	$350.40
6282 Investment Advice	$19,403.87	$438.69
Other	N/A	N/A
Total for MAJOR GROUP 62	$91,780.41	$1,886.23
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$51,847.99	$1,036.98
Other	$28,219.16	$564.46
Total for MAJOR GROUP 63	$80,067.15	$1,601.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$791,954.79	$15,839.09
Total for MAJOR GROUP 64	$791,954.79	$15,839.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,992,986.71	$39,859.77
6541 Title Abstract Offices	$370,466.01	$7,409.33
Other	$738,390.12	$14,767.79
Total for MAJOR GROUP 65	$3,101,842.84	$62,036.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$437,224.16	$8,744.51
Other	$6,246.77	$124.94
Total for MAJOR GROUP 67	$443,470.93	$8,869.45
Total for DIVISION H	$5,295,880.77	$105,957.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,698,477.78	$294,729.45
7033 Recreational Vehicle Parks and Campsites	$196,792.15	$3,935.86
Total for MAJOR GROUP 70	$14,895,269.93	$298,665.31
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$314,217.22	$6,288.83
7216 Drycleaning Plants, Except Rug Cleaning	$381,486.55	$7,629.68
7217 Carpet and Upholstery Cleaning	$556,442.40	$11,128.85
7218 Industrial Launderers	$561,300.61	$11,226.01
7219 Laundry and Garment Services, NEC	$10,169.49	$203.39
7221 Photographic Studios, Portrait	$447,878.97	$8,957.60
7231 Beauty Shops	$3,292,533.58	$65,850.67
7241 Barber Shops	$59,315.26	$1,186.30
7261 Funeral Services and Crematories	$1,702,149.26	$34,042.97
7291 Tax Return Preparation Services	$208,810.17	$4,176.22
7299 Miscellaneous Personal Services, NEC	$1,335,252.51	$26,705.07
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,926,757.38	$178,539.63
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$782,822.64	$15,656.48
7319 Advertising, NEC	$5,881.04	$117.63
7322 Adjustment and Collection Services	$69,066.16	$1,381.36
7323 Credit Reporting Services	$3,673.57	$76.59
7331 Direct Mail Advertising Services	$65,572.71	$1,311.46
7334 Photocopying and Duplicating Services	$56,956.40	$1,139.12
7336 Commercial Art and Graphic Design	$45,742.36	$914.84
7338 Secretarial and Court Reporting	$52,633.34	$1,052.68
7342 Disinfecting and Pest Control Services	$187,213.61	$3,744.26
7349 Building Cleaning and Maintenance Services, NEC	$1,432,253.82	$28,737.02
7352 Medical Equipment Rental and Leasing	$192,817.19	$3,856.30
7353 Heavy Construction Equipment Rental and Leasing	$122,909.34	$2,458.20
7359 Equipment Rental and Leasing, NEC	$2,226,358.29	$46,133.79
7361 Employment Agencies	$1,920,829.45	$38,416.57
7363 Help Supply Services	$196,784.78	$3,935.72
7371 Computer Programming Services	$289,892.76	$5,797.88
7372 Prepackaged Software	$1,566,772.02	$31,425.27
7373 Computer Integrated Systems Design	$40,351.12	$807.08
7374 Computer Processing and Data Preparation and Processing Services	$307,511.47	$6,150.56
7375 Information Retrieval Services	$38,488.96	$769.80
7377 Computer Rental and Leasing	$173,405.76	$3,468.06
7378 Computer Maintenance and Repair	$34,763.06	$695.27
7379 Computer Related Services, NEC	$452,384.12	$9,083.40
7381 Detective, Guard, and Armored Car Services	$195,326.73	$3,906.55
7382 Security Systems Services	$117,082.73	$2,341.70
7383 News Syndicates	$20,054.28	$401.06

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7384 Photofinishing Laboratories	$4,395.07	$107.10
7389 Miscellaneous Business Services	$1,728,385.58	$34,585.28
Other	$27,680.38	$553.62
Total for MAJOR GROUP 73	$12,358,008.74	$249,024.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$75,727.07	$1,514.53
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$952,591.74	$19,051.85
7534 Tire Retreading and Repair Shops	$170,910.51	$3,418.20
7536 Automotive Glass Replacement Shops	$174,811.14	$3,496.23
7538 General Automotive Repair Shops	$6,589,377.01	$131,787.49
7539 Automotive Repair Shops, NEC	$30,489.36	$609.78
7542 Carwashes	$956,480.12	$19,129.57
Other	$575,040.94	$11,500.85
Total for MAJOR GROUP 75	$9,525,427.89	$190,508.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$27,027.65	$540.56
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$20,898.42	$417.95
7629 Electrical and Electronic Repair Shops, NEC	$150,902.03	$3,018.08
7641 Reupholstery and Furniture Repair	$6,084.83	$121.70
7692 Welding Repair	$392,842.21	$7,856.84
7699 Repair Shops and Related Services, NEC	$1,031,545.26	$20,635.95
Other	$56,383.38	$1,127.67
Total for MAJOR GROUP 76	$1,685,683.78	$33,718.75
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$3,066.17	$61.32
7841 Video Tape Rental	$478,003.00	$9,560.06
Other	$1,447,239.98	$28,944.81
Total for MAJOR GROUP 78	$1,928,309.15	$38,566.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$64,137.49	$1,300.93
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$58,487.51	$1,169.75
7991 Physical Fitness Facilities	$265,551.72	$5,311.03
7993 Coin-Operated Amusement Devices	$422,619.47	$8,452.39
7997 Membership Sports and Recreation Clubs	$29,347.08	$586.95
7999 Amusement and Recreation Services, NEC	$440,590.25	$8,811.82
Other	$998,367.91	$20,405.62
Total for MAJOR GROUP 79	$2,279,101.43	$46,038.49
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$631,660.26	$12,633.27
8021 Offices and Clinics of Dentists	$131,418.13	$2,628.40
8031 Offices and Clinics of Doctors of Osteopathy	$50,763.01	$1,015.26
8041 Offices and Clinics of Chiropractors	$188,566.86	$3,771.34
8042 Offices and Clinics of Optometrists	$67,567.78	$1,351.36
8049 Offices and Clinics of Health Practitioners, NEC	$193,636.36	$3,872.72
8051 Skilled Nursing Care Facilities	$356,648.14	$7,946.62
8071 Medical Laboratories	$75,073.52	$1,501.45
8072 Dental Laboratories	$44,207.85	$884.17
Other	$1,207,216.42	$24,144.34
Total for MAJOR GROUP 80	$2,946,758.33	$59,748.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,920,149.59	$58,403.05
Total for MAJOR GROUP 81	$2,920,149.59	$58,403.05
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$9,011.20	$180.23
8299 Schools and Educational Services NEC	$88,644.91	$1,772.91
Other	N/A	N/A
Total for MAJOR GROUP 82	$177,001.61	$3,540.05
MAJOR GROUP: 83 Social Services		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$63,124.40	$1,262.48
Total for MAJOR GROUP 84	$63,124.40	$1,262.48
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,486.93	$29.75
8641 Civic, Social, and Fraternal Associations	$107,553.37	$2,151.06
8661 Religious Organizations	$90,920.76	$1,818.44
Other	$607.02	$12.14
Total for MAJOR GROUP 86	$200,568.08	$4,011.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,003,155.13	$40,095.55
8712 Architectural Services	$303,121.98	$6,062.44
8713 Surveying Services	$25,341.05	$506.81
8721 Accounting, Auditing, and Bookkeeping Services	$3,628,506.89	$72,570.15
8734 Testing Laboratories	$136,021.80	$2,720.45
8741 Management Services	$22,249.80	$444.99
8742 Management Consulting Services	$370,376.26	$7,407.53
8748 Business Consulting Services, NEC	$99,082.12	$1,981.66
Other	$23,541.06	$470.82
Total for MAJOR GROUP 87	$6,611,396.09	$132,260.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$80,499.78	$1,610.03
Total for MAJOR GROUP 89	$80,499.78	$1,610.03
Total for DIVISION I	$64,604,179.68	$1,296,020.32
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

	Other	$55,668.98	$1,113.38
A	Agriculture, Forestry, And Fishing	$3,394,855.40	$67,897.06
B	Mining	$8,088.00	$161.76
C	Construction	$20,593,449.26	$411,869.03
D	Manufacturing	$16,572,201.49	$331,444.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,215,511.95	$964,310.44
F	Wholesale Trade	$32,025,370.89	$640,508.00
G	Retail Trade	$349,656,072.47	$6,993,122.47
H	Finance, Insurance, And Real Estate	$5,295,880.77	$105,917.89
I	Services	$64,604,179.68	$1,292,084.57
	Other	$360.00	$7.20
	Total for Mitchell - General	$540,421,638.89	$10,808,435.85

Mitchell - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,820.43	$281.40
Total for MAJOR GROUP 17	$29,820.43	$281.40
Total for DIVISION C	$29,820.43	$281.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$15,181.99	$151.82
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	$300,827.72	$3,008.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($1,169.55)	($11.69)
Total for MAJOR GROUP 50	($1,169.55)	($11.69)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($149.55)	($1.49)
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	$2,131,270.21	$21,312.69
Total for MAJOR GROUP 53	$2,131,270.21	$21,312.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,443,422.74	$64,434.23
5499 Miscellaneous Food Stores	$398,094.71	$3,980.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,013,706.61	$70,137.09

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,591,071.81	$25,910.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,592,543.47	$25,925.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$487.00	$4.87
Total for MAJOR GROUP 56	$487.00	$4.87
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	$36,388,852.34	$363,888.61
5813 Drinking Places	$4,581,931.09	$45,819.36
Total for MAJOR GROUP 58	$40,970,783.43	$409,707.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$62,737.52	$627.38
5963 Direct Selling Establishments	($58,339.40)	($583.38)
5999 Miscellaneous Retail Stores, NEC	$203,983.55	$2,039.86
Other	$327,368.62	$3,273.69
Total for MAJOR GROUP 59	$535,750.29	$5,357.55
Total for DIVISION G	$53,248,264.76	$532,482.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$543,437.97	$5,434.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,343,036.53	$143,576.69
7033 Recreational Vehicle Parks and Campsites	$190,611.90	$1,906.13
Total for MAJOR GROUP 70	$14,533,648.43	$145,482.82
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$39,897.31	$398.97
Other	($8,328.33)	($83.29)
Total for MAJOR GROUP 73	$31,568.98	$315.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$53,976.71	$539.76
Other	$343,744.75	$3,488.32
Total for MAJOR GROUP 79	$397,721.46	$4,028.08
MAJOR GROUP: 80 Health Services		

Mitchell - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			($3,183.00)	($48.03)
		Total for MAJOR GROUP 87	($3,183.00)	($48.03)
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$15,781,688.27	$157,997.90

Mitchell - Gross Receipts Recap

C	Construction	$29,820.43	$298.20
D	Manufacturing	$15,181.99	$151.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,827.72	$3,008.27
F	Wholesale Trade	($149.55)	($1.49)
G	Retail Trade	$53,248,264.76	$532,482.82
H	Finance, Insurance, And Real Estate	$543,437.97	$5,434.35
I	Services	$15,781,688.27	$157,816.93
	Other	$535,383.59	$5,353.83
	Total for Mitchell - Gross Receipts	$70,454,455.18	$704,544.73

Mitchell Recap

	Other	$55,668.98	$1,113.38
A	Agriculture, Forestry, And Fishing	$3,394,855.40	$67,897.06
B	Mining	$8,088.00	$161.76
C	Construction	$20,623,269.69	$412,167.23
D	Manufacturing	$16,587,383.48	$331,595.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,516,339.67	$967,318.71
F	Wholesale Trade	$32,025,221.34	$640,506.51
G	Retail Trade	$402,904,337.23	$7,525,605.29
H	Finance, Insurance, And Real Estate	$5,839,318.74	$111,352.24
I	Services	$80,385,867.95	$1,449,901.50
	Other	$535,743.59	$5,361.03
	Total for Mitchell	$610,876,094.07	$11,512,980.58

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$16,117.85	$322.36
Total for MAJOR GROUP	$16,117.85	$322.36
Total for DIVISION --	$16,117.85	$322.36
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$66,720.06	$1,334.41
Other	$287,839.17	$5,756.78
Total for MAJOR GROUP 07	$354,559.23	$7,091.19
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	$355,596.90	$7,111.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,026.31	$120.52
Other	$50,255.47	$1,005.11
Total for MAJOR GROUP 15	$56,281.78	$1,125.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$139,222.54	$2,790.55
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$49,188.05	$983.76
Other	N/A	N/A
Total for MAJOR GROUP 16	$205,955.71	$4,125.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$140,789.35	$2,816.75
1731 Electrical Work	$120,669.72	$2,413.41
1751 Carpentry Work	$9,484.03	$189.68
1752 Floor Laying and Other Floor Work, NEC	$128,681.25	$2,573.61
1796 Installation or Erection of Building Equipment, NEC	$13,043.68	$260.87
1799 Special Trade Contractors, NEC	$26,440.21	$528.81
Other	$62,436.83	$1,248.73
Total for MAJOR GROUP 17	$501,545.07	$10,031.86
Total for DIVISION C	$763,782.56	$15,282.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$68,088.68	$1,361.77
Other	$577.32	$11.55
Total for MAJOR GROUP 20	$68,666.00	$1,373.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,589.27	$71.79
Total for MAJOR GROUP 23	$3,589.27	$71.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,926.00	$178.52
Total for MAJOR GROUP 24	$8,926.00	$178.52
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$246,763.43	$4,935.23

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$12,261.08	$245.23
2731 Books: Publishing, or Publishing and Printing	$4,776.62	$95.54
2741 Miscellaneous Publishing	$11,828.83	$236.59
2752 Commercial Printing, Lithographic	$12,075.68	$241.53
2754 Commercial Printing, Gravure	$5,436.01	$108.71
2759 Commercial Printing, NEC	$55,739.11	$1,114.78
Other	$15,251.05	$311.34
Total for MAJOR GROUP 27	$364,131.81	$7,288.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,809.96	$632.12
Total for MAJOR GROUP 28	$29,809.96	$632.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$18,265.01	$365.30
Total for MAJOR GROUP 30	$18,265.01	$365.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,590.85	$251.82
Total for MAJOR GROUP 35	$12,590.85	$251.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,106.20	$222.14
Total for MAJOR GROUP 36	$11,106.20	$222.14
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	$123,714.72	$2,474.30
Total for MAJOR GROUP 38	$123,714.72	$2,474.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$6,053.46	$121.07
Other	$1,471.59	$29.42
Total for MAJOR GROUP 39	$7,525.05	$150.49
Total for DIVISION D	$1,155,771.07	$23,157.66
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: 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	$232,122.49	$4,642.40
Total for MAJOR GROUP 42	$232,122.49	$4,642.40
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,049,206.96	$41,046.18
4813 Telephone Communications, Except Radiotelephone	$1,197,071.37	$23,601.32
4841 Cable and Other Pay Television Services	$1,305,833.71	$26,116.67
4899 Communications Services, NEC	$31,498.23	$629.98

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$54,297.42	$1,085.94
Total for MAJOR GROUP 48	$4,637,907.69	$92,480.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,620,987.35	$72,421.95
Total for MAJOR GROUP 49	$3,620,987.35	$72,421.95
Total for DIVISION E	$8,894,342.52	$177,610.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,107.29	$162.14
5043 Photographic Equipment and Supplies	$7,588.33	$151.77
5044 Office Equipment	$254,002.14	$5,080.04
5045 Computers and Computer Peripheral Equipment and Software	$89,389.56	$1,787.79
5046 Commercial Equipment, NEC	$142,263.35	$2,845.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$136,062.30	$2,721.25
5049 Professional Equipment and Supplies, NEC	$9,974.57	$199.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$470,770.17	$9,415.41
5064 Electrical Appliances, Television and Radio Sets	$4,255.91	$85.11
5065 Electronic Parts and Equipment, NEC	$191,385.22	$3,827.71
5072 Hardware	$27,886.66	$557.74
5074 Plumbing and Heating Equipment and Supplies	$394,536.78	$7,890.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$396,198.29	$8,183.62
5082 Construction and Mining Machinery and Equipment	$20,276.16	$412.61
5084 Industrial Machinery and Equipment	$439,321.09	$8,786.45
5085 Industrial Supplies	$6,897.04	$137.95
5087 Service Establishment Equipment and Supplies	$78,138.97	$1,562.81
5091 Sporting and Recreational Goods and Supplies	$2,145.60	$42.91
5099 Durable Goods, NEC	$23,063.55	$461.27
Other	$124,987.53	$2,499.75
Total for MAJOR GROUP 50	$2,827,250.51	$56,811.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$48,311.83	$966.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,909.43	$478.22
5139 Footwear	$591.00	$11.82
5141 Groceries, General Line	$140,912.44	$2,872.56
5145 Confectionery	$3,674.36	$73.47
5149 Groceries and Related Products, NEC	$14,712.19	$294.24
5169 Chemicals and Allied Products, NEC	$19,117.16	$382.35
5191 Farm Supplies	$6,160.33	$123.21
5192 Books, Periodicals, and Newspapers	$21,892.59	$437.85
Other	$119,728.38	$2,394.63
Total for MAJOR GROUP 51	$399,009.71	$8,034.59
Total for DIVISION F	$3,226,260.22	$64,846.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,696,205.69	$53,924.16
5231 Paint, Glass, and Wallpaper Stores	$98.33	$1.97
5251 Hardware Stores	$1,356,277.72	$27,125.55
Other	$5,099.26	$102.01
Total for MAJOR GROUP 52	$4,057,681.00	$81,153.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,540,047.91	$110,800.96
5331 Variety Stores	$1,766,190.58	$35,323.82
5399 Miscellaneous General Merchandise Stores	$4,231,494.41	$84,629.88
Total for MAJOR GROUP 53	$11,537,732.90	$230,754.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,152,346.55	$263,119.97
5431 Fruit and Vegetable Markets	$8,816.63	$176.34

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$50,120.88	$1,002.43
5461 Retail Bakeries	$88,147.15	$1,762.94
5499 Miscellaneous Food Stores	$175,038.78	$3,503.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,330,495.45	$286,685.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,488,680.64	$29,773.68
5531 Auto and Home Supply Stores	$783,575.78	$15,671.53
5541 Gasoline Service Station	$1,954,860.57	$39,097.22
5571 Motorcycle Dealers	$254,984.98	$5,099.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,519,248.81	$90,385.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,905.59	$58.13
5621 Women's Clothing Stores	$61,825.33	$1,236.52
5632 Women's Accessory and Specialty Stores	$53,217.29	$1,064.35
5651 Family Clothing Stores	$66,237.84	$1,324.79
5661 Shoe Stores	$1,179,670.57	$23,593.41
5699 Miscellaneous Apparel and Accessory Stores	$47,562.11	$958.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,415,540.39	$28,317.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,273,441.60	$25,468.83
5713 Floor Coverings Stores	$17,976.55	$359.53
5719 Miscellaneous Homefurnishings Stores	$10,406.58	$208.12
5722 Household Appliance Stores	$267,331.01	$5,346.63
5731 Radio, Television, and Consumer Electronics Stores	$60,987.86	$1,247.37
5734 Computer and Computer Software Stores	$109,838.95	$2,196.80
5735 Record and Prerecorded Tape Stores	$15,467.71	$309.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,757,704.10	$35,181.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,123,522.47	$102,470.48
5813 Drinking Places	$1,015,039.93	$20,300.82
Total for MAJOR GROUP 58	$6,138,562.40	$122,771.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$668,921.07	$13,378.41
5921 Liquor Stores	$888,470.88	$17,769.43
5932 Used Merchandise Stores	$609,596.72	$12,191.97
5941 Sporting Goods Stores and Bicycle Shops	$416,386.32	$8,327.71
5942 Book Stores	$12,202.52	$244.06
5943 Stationery Stores	$45,947.41	$918.98
5944 Jewelry Stores	$17,193.09	$343.84
5945 Hobby, Toy, and Game Stores	$7,106.01	$142.13
5947 Gift, Novelty, and Souvenir Shops	$179,085.78	$3,581.71
5961 Catalog and Mail-Order Houses	$321,617.59	$6,432.42
5962 Automatic Merchandise Machine Operators	$79,036.37	$1,580.72
5963 Direct Selling Establishments	$282,989.85	$5,659.86
5984 Liquefied Petroleum Gas Dealers	$636,594.33	$12,731.88
5999 Miscellaneous Retail Stores, NEC	$1,372,307.49	$27,447.33
Other	$322,588.07	$6,451.80
Total for MAJOR GROUP 59	$5,860,043.50	$117,202.25
Total for DIVISION G	$49,617,008.55	$992,452.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$28,954.23	$579.08
Total for MAJOR GROUP 60	$28,954.23	$579.08

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	($2,906.60)	($58.12)
Total for MAJOR GROUP 61	($2,906.60)	($58.12)
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,177.12	$23.55
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,287.12	$65.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,498.45	$169.97
Total for MAJOR GROUP 64	$8,498.45	$169.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$296,930.62	$5,938.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$334,980.62	$6,699.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$374,239.43	$7,484.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,864,105.21	$37,282.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,879,078.57	$37,581.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,411.02	$248.22
7221 Photographic Studios, Portrait	$144,144.21	$2,882.88
7231 Beauty Shops	$548,187.25	$10,963.74
7299 Miscellaneous Personal Services, NEC	$140,830.85	$2,816.60
Other	$858,658.21	$17,200.99
Total for MAJOR GROUP 72	$1,704,231.54	$34,112.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$529.93	$10.60
7322 Adjustment and Collection Services	$2,612.69	$56.96
7331 Direct Mail Advertising Services	$2,942,449.59	$58,849.01
7338 Secretarial and Court Reporting	$1,040.90	$20.82
7342 Disinfecting and Pest Control Services	$34,121.01	$682.42
7349 Building Cleaning and Maintenance Services, NEC	$313,179.91	$6,263.64
7359 Equipment Rental and Leasing, NEC	$695,735.59	$13,914.78
7371 Computer Programming Services	$17,700.04	$354.00
7372 Prepackaged Software	$169,824.82	$3,396.50
7374 Computer Processing and Data Preparation and Processing Services	$85,588.48	$1,711.78
7375 Information Retrieval Services	$3,915.70	$78.31
7377 Computer Rental and Leasing	$16,526.96	$330.51
7378 Computer Maintenance and Repair	$8,603.50	$172.07
7379 Computer Related Services, NEC	$31,614.81	$632.26
7382 Security Systems Services	$19,633.58	$392.68
7389 Miscellaneous Business Services	$676,792.82	$13,536.23
Other	$108,359.21	$2,172.86
Total for MAJOR GROUP 73	$5,128,229.54	$102,575.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$518,295.44	$10,365.91
7536 Automotive Glass Replacement Shops	$703,009.26	$14,060.20
7538 General Automotive Repair Shops	$472,704.93	$9,454.08
Other	$261,046.81	$5,220.97
Total for MAJOR GROUP 75	$1,955,056.44	$39,101.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$30,985.68	$619.73

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7692 Welding Repair	$119,286.46	$2,385.73
7699 Repair Shops and Related Services, NEC	$108,334.97	$2,166.68
Other	$66,006.83	$1,320.14
Total for MAJOR GROUP 76	$324,613.94	$6,492.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$89,767.84	$1,795.36
Other	$52,716.00	$1,054.32
Total for MAJOR GROUP 78	$142,483.84	$2,849.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$162,368.02	$3,247.39
Other	$102,710.83	$2,054.21
Total for MAJOR GROUP 79	$265,078.85	$5,301.60
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$1,057.25	$21.15
Other	$267,919.33	$5,358.36
Total for MAJOR GROUP 80	$268,976.58	$5,379.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$331,459.69	$6,629.25
Total for MAJOR GROUP 81	$331,459.69	$6,629.25
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$41,933.86	$838.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$45,057.19	$901.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$26,013.80	$520.28
8661 Religious Organizations	$26,115.62	$522.31
Other	$702.60	$14.04
Total for MAJOR GROUP 86	$52,832.02	$1,056.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,369.00	$327.38
8712 Architectural Services	$132,858.98	$2,657.19
8721 Accounting, Auditing, and Bookkeeping Services	$1,150,571.50	$23,011.42
8742 Management Consulting Services	$26,944.58	$538.89
8748 Business Consulting Services, NEC	$6,911.80	$138.26
Other	$85,644.23	$1,712.88
Total for MAJOR GROUP 87	$1,419,300.09	$28,386.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,125.48	$42.51
Total for MAJOR GROUP 89	$2,125.48	$42.51
Total for DIVISION I	$13,537,784.27	$270,794.42

Mobridge - General Recap

		Taxable	Tax Due
	Other	$16,117.85	$322.36
A	Agriculture, Forestry, And Fishing	$355,596.90	$7,111.94
C	Construction	$763,782.56	$15,275.62
D	Manufacturing	$1,155,771.07	$23,115.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,894,342.52	$177,887.02
F	Wholesale Trade	$3,226,260.22	$64,525.31
G	Retail Trade	$49,617,008.55	$992,340.77
H	Finance, Insurance, And Real Estate	$374,239.43	$7,484.86
I	Services	$13,537,784.27	$270,755.85
	Total for Mobridge - General	$77,940,903.37	$1,558,819.17

Mobridge - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$530.00	$5.30
	Total for MAJOR GROUP 27	$530.00	$5.30
	Total for DIVISION D	$947.66	$9.48
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	$39,002.62	$390.02
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,331,224.22	$13,312.23
Other		$63,651.97	$636.52
	Total for MAJOR GROUP 54	$1,394,876.19	$13,948.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,097,013.53	$50,970.17
5813 Drinking Places		$999,312.86	$9,993.10
	Total for MAJOR GROUP 58	$6,096,326.39	$60,963.27
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$815,993.62	$8,159.93
Other		$54,934.67	$549.32
	Total for MAJOR GROUP 59	$870,928.29	$8,709.25
	Total for DIVISION G	$8,574,980.47	$85,749.76

Mobridge - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		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			$1,824,751.82	$18,247.51
		Total for MAJOR GROUP 70	$1,824,751.82	$18,247.51
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			$44,807.95	$448.08
		Total for MAJOR GROUP 73	$44,807.95	$448.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,026,795.44	$20,267.94

Mobridge - Gross Receipts Recap

D	Manufacturing	$947.66	$9.48
F	Wholesale Trade	$39,002.62	$390.02
G	Retail Trade	$8,574,980.47	$85,749.76
I	Services	$2,026,795.44	$20,267.94
	Other	$9,431.87	$94.32
	Total for Mobridge - Gross Receipts	$10,651,158.06	$106,511.52

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Mobridge Recap

		Taxable	Tax Due
	Other	$16,117.85	$322.36
A	Agriculture, Forestry, And Fishing	$355,596.90	$7,111.94
C	Construction	$763,782.56	$15,275.62
D	Manufacturing	$1,156,718.73	$23,124.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,894,342.52	$177,887.02
F	Wholesale Trade	$3,265,262.84	$64,915.33
G	Retail Trade	$58,191,989.02	$1,078,090.53
H	Finance, Insurance, And Real Estate	$374,239.43	$7,484.86
I	Services	$15,564,579.71	$291,023.79
	Other	$9,431.87	$94.32
	Total for Mobridge	$88,592,061.43	$1,665,330.69

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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,158.60	$31.57
Total for MAJOR GROUP 07	$3,158.60	$31.57
Total for DIVISION A	$3,158.60	$31.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,360.71	$23.61
Total for MAJOR GROUP 15	$2,360.71	$23.61
MAJOR GROUP: 16 Heavy Construction Other Than 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	$698.01	$6.98
Other	$16,800.85	$168.01
Total for MAJOR GROUP 17	$17,498.86	$174.99
Total for DIVISION C	$19,945.21	$199.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$5,619.87	$56.20
Total for MAJOR GROUP 27	$5,619.87	$56.20
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: 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	$17,278.15	$172.78
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	$84,607.44	$848.06
4841 Cable and Other Pay Television Services	$27,378.86	$273.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$119,237.05	$1,194.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$247,224.85	$2,474.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$369.98	$3.70
Other	$12,721.78	$127.22
Total for MAJOR GROUP 50	$13,091.76	$130.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$620.61	$6.20
Total for MAJOR GROUP 51	$620.61	$6.20
Total for DIVISION F	$13,712.37	$137.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,709.50	$377.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,773.50	$377.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,085.04	$60.85
Total for MAJOR GROUP 53	$6,085.04	$60.85
MAJOR GROUP: 54 Food Stores		
Other	$8,938.17	$89.39
Total for MAJOR GROUP 54	$8,938.17	$89.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$216.70	$2.17
Other	$1,604.50	$16.05
Total for MAJOR GROUP 56	$1,821.20	$18.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,004.96	$30.05
Other	$2,245.97	$22.46
Total for MAJOR GROUP 57	$5,250.93	$52.51
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,958.39	$29.61
5963 Direct Selling Establishments	$10,523.55	$105.24
5999 Miscellaneous Retail Stores, NEC	$1,966.28	$19.67
Other	$152,920.38	$1,529.23
Total for MAJOR GROUP 59	$168,368.60	$1,683.75
Total for DIVISION G	$230,857.84	$2,308.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,327.82	$363.28
Total for MAJOR GROUP 65	$36,327.82	$363.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,766.86	$377.66
DIVISION: I Services		

Monroe - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,718.02	$57.18
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,885.77	$98.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$569.00	$5.69
7372 Prepackaged Software	$1,504.60	$15.05
7389 Miscellaneous Business Services	$2,116.15	$21.16
Other	$7,887.00	$78.87
Total for MAJOR GROUP 73	$12,076.75	$120.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,178.10	$31.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,514.29	$35.14
MAJOR GROUP: 78 Motion Pictures		
Other	$5,280.20	$52.81
Total for MAJOR GROUP 78	$5,280.20	$52.81
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	$8,543.07	$85.45
Total for MAJOR GROUP 86	$8,543.07	$85.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$556.54	$5.58
Total for MAJOR GROUP 87	$556.54	$5.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$46,317.63	$463.21

Monroe - General Recap

A	Agriculture, Forestry, And Fishing	$3,158.60	$31.57
C	Construction	$19,945.21	$199.46
D	Manufacturing	$17,278.15	$172.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,224.85	$2,472.27
F	Wholesale Trade	$13,712.37	$137.12
G	Retail Trade	$230,857.84	$2,308.65
H	Finance, Insurance, And Real Estate	$37,766.86	$377.66
I	Services	$46,317.63	$463.21
	Other	$1,443.62	$14.44
	Total for Monroe - General	$617,705.13	$6,177.16

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Monroe Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,158.60	$31.57
C	Construction	$19,945.21	$199.46
D	Manufacturing	$17,278.15	$172.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,224.85	$2,472.27
F	Wholesale Trade	$13,712.37	$137.12
G	Retail Trade	$230,857.84	$2,308.65
H	Finance, Insurance, And Real Estate	$37,766.86	$377.66
I	Services	$46,317.63	$463.21
	Other	$1,443.62	$14.44
	Total for Monroe	$617,705.13	$6,177.16

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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$37,456.00	$749.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$47,248.35	$944.97
Total for DIVISION A	$47,248.35	$944.97
DIVISION: C Construction		
MAJOR GROUP: 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	$26,352.69	$585.67
1731 Electrical Work	$185.26	$3.71
1751 Carpentry Work	$2,486.83	$49.74
Other	$10,706.02	$206.20
Total for MAJOR GROUP 17	$39,730.80	$845.32
Total for DIVISION C	$45,777.02	$966.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,635.60	$72.72
Total for MAJOR GROUP 20	$3,635.60	$72.72
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	$1,906.68	$38.13
Total for MAJOR GROUP 24	$1,906.68	$38.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,990.60	$539.81
2721 Periodicals: Publishing, or Publishing and Printing	$745.90	$14.92
2731 Books: Publishing, or Publishing and Printing	$1,698.03	$33.97
2741 Miscellaneous Publishing	$528.75	$10.58
2752 Commercial Printing, Lithographic	$1,177.43	$23.56
2759 Commercial Printing, NEC	$2,638.50	$52.77
Other	$3,875.97	$77.50
Total for MAJOR GROUP 27	$37,655.18	$753.11
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,968.50	$79.37
Other	N/A	N/A
Total for MAJOR GROUP 28	$4,631.68	$92.63
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,845.45	$36.91
Total for MAJOR GROUP 35	$1,845.45	$36.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$588.73	$11.77
Total for MAJOR GROUP 38	$588.73	$11.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$59,567.73	$1,191.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,280.41	$985.60
Total for MAJOR GROUP 42	$49,280.41	$985.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$221,105.31	$4,426.94
4813 Telephone Communications, Except Radiotelephone	$190,266.30	$3,805.37
4841 Cable and Other Pay Television Services	$41,953.50	$839.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$456,103.89	$9,126.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$397,075.88	$7,941.54
Total for MAJOR GROUP 49	$397,075.88	$7,941.54
Total for DIVISION E	$902,460.18	$18,054.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,924.22	$198.50
5046 Commercial Equipment, NEC	$4,154.19	$83.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,104.16	$22.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,394.30	$447.90
5065 Electronic Parts and Equipment, NEC	$52,460.01	$1,049.20
5074 Plumbing and Heating Equipment and Supplies	$204,297.49	$4,085.95
5085 Industrial Supplies	$25,376.63	$507.53
Other	$33,538.25	$670.77
Total for MAJOR GROUP 50	$353,249.25	$7,065.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,453.31	$649.10
Total for MAJOR GROUP 51	$32,453.31	$649.10
Total for DIVISION F	$385,702.56	$7,714.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,037.02	$2,680.77
5251 Hardware Stores	$26,195.46	$523.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$160,587.76	$3,211.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,994.20	$499.88

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,512.25	$530.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$498,768.61	$9,975.39
5499 Miscellaneous Food Stores	$5,079.38	$101.59
Other	$11,026.60	$220.54
Total for MAJOR GROUP 54	$514,874.59	$10,297.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,683.39	$1,053.67
Other	$9,937.76	$198.76
Total for MAJOR GROUP 55	$62,621.15	$1,252.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,690.83	$173.82
5651 Family Clothing Stores	$13,969.33	$279.42
5661 Shoe Stores	$2,366.52	$47.33
5699 Miscellaneous Apparel and Accessory Stores	$1,608.82	$32.18
Other	$2,160.00	$43.20
Total for MAJOR GROUP 56	$28,795.50	$575.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,717.85	$574.36
5713 Floor Coverings Stores	$31,046.27	$620.93
5722 Household Appliance Stores	$28,466.24	$569.32
5731 Radio, Television, and Consumer Electronics Stores	$1,645.33	$32.91
5734 Computer and Computer Software Stores	$907.95	$18.16
Other	$10,686.90	$213.75
Total for MAJOR GROUP 57	$101,470.54	$2,029.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,804.54	$2,796.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$314,992.90	$6,299.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,291.73	$85.83
5942 Book Stores	$3,362.46	$67.25
5943 Stationery Stores	$11,841.10	$236.84
5947 Gift, Novelty, and Souvenir Shops	$9,508.68	$190.17
5961 Catalog and Mail-Order Houses	$28,968.45	$579.35
5963 Direct Selling Establishments	$80,790.76	$1,615.87
5984 Liquefied Petroleum Gas Dealers	$16,083.48	$321.67
5999 Miscellaneous Retail Stores, NEC	$260,164.44	$5,203.32
Other	$3,089.15	$61.78
Total for MAJOR GROUP 59	$418,100.25	$8,362.08
Total for DIVISION G	$1,627,954.94	$32,559.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,269.49	$25.39
Total for MAJOR GROUP 60	$1,269.49	$25.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,418.90	$108.38
Total for MAJOR GROUP 64	$5,418.90	$108.38
MAJOR GROUP: 65 Real Estate		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$43,250.22	$865.00
Total for MAJOR GROUP 65	$43,250.22	$865.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$55,598.52	$1,111.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,507.59	$30.15
7218 Industrial Launderers	$4,630.29	$92.60
Other	$55,419.96	$1,108.39
Total for MAJOR GROUP 72	$61,557.84	$1,231.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,879.95	$117.60
7359 Equipment Rental and Leasing, NEC	$24,155.89	$483.13
7372 Prepackaged Software	$19,399.32	$387.97
7374 Computer Processing and Data Preparation and Processing Services	$368.95	$7.38
7377 Computer Rental and Leasing	$2,275.00	$45.50
7379 Computer Related Services, NEC	$9,097.49	$181.91
7389 Miscellaneous Business Services	$18,587.48	$371.78
Other	$10,809.29	$216.21
Total for MAJOR GROUP 73	$90,573.37	$1,811.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$507,667.73	$10,153.38
Total for MAJOR GROUP 75	$507,667.73	$10,153.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,946.99	$118.94
Other	$3,125.55	$62.51
Total for MAJOR GROUP 76	$9,072.54	$181.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,027.34	$340.54
Total for MAJOR GROUP 78	$17,027.34	$340.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,570.00	$311.41
Other	N/A	N/A
Total for MAJOR GROUP 79	$16,715.26	$334.32
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	$4,214.75	$84.30
Total for MAJOR GROUP 82	$4,214.75	$84.30
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,267.59	$145.36
Other	$879.30	$17.56
Total for MAJOR GROUP 86	$8,146.89	$162.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,019.00	$20.38
8721 Accounting, Auditing, and Bookkeeping Services	$84,890.02	$1,697.82
8734 Testing Laboratories	$1,039.53	$20.80
Other	$38,731.42	$774.64
Total for MAJOR GROUP 87	$125,679.97	$2,513.64

Montrose - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$830,027.19	$16,600.60

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$47,248.35	$944.97
C	Construction	$45,777.02	$915.52
D	Manufacturing	$59,567.73	$1,191.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$902,460.18	$18,049.23
F	Wholesale Trade	$385,702.56	$7,714.12
G	Retail Trade	$1,627,954.94	$32,559.30
H	Finance, Insurance, And Real Estate	$55,598.52	$1,111.97
I	Services	$830,027.19	$16,600.60
	Total for Montrose - General	$3,954,336.49	$79,087.09

Montrose Recap

A	Agriculture, Forestry, And Fishing	$47,248.35	$944.97
C	Construction	$45,777.02	$915.52
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G	Retail Trade	$1,627,954.94	$32,559.30
H	Finance, Insurance, And Real Estate	$55,598.52	$1,111.97
I	Services	$830,027.19	$16,600.60
	Total for Montrose	$3,954,336.49	$79,087.09

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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: 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		
2752 Commercial Printing, Lithographic	$5,631.18	$56.32
Other	$2,348.93	$23.49
Total for MAJOR GROUP 27	$7,980.11	$79.81
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	$11,963.23	$119.64
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: 48 Communications		
4812 Radiotelephone Communications	$5,413.54	$53.77
4813 Telephone Communications, Except Radiotelephone	$65,492.40	$654.93
4841 Cable and Other Pay Television Services	$84,019.60	$840.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,658.70	$1,676.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$211,918.70	$2,118.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,105.00	$11.05
Other	$19,642.00	$196.44
Total for MAJOR GROUP 50	$20,747.00	$207.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,090.89	$380.91
Total for MAJOR GROUP 51	$38,090.89	$380.91
Total for DIVISION F	$58,837.89	$588.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$253.47	$2.53
Total for MAJOR GROUP 52	$253.47	$2.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,534.86	$15.34

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,662.79	$16.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,538.47	$49.06
Other	$3,259.71	$32.60
Total for MAJOR GROUP 54	$7,798.18	$81.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,867.45	$28.68
5651 Family Clothing Stores	$3,004.67	$30.03
Other	$1,973.20	$19.73
Total for MAJOR GROUP 56	$7,845.32	$78.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,461.81	$74.62
Total for MAJOR GROUP 57	$7,461.81	$74.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$761.96	$7.62
5943 Stationery Stores	$977.00	$9.77
5961 Catalog and Mail-Order Houses	$8,459.86	$84.61
5963 Direct Selling Establishments	$10,091.90	$100.93
5999 Miscellaneous Retail Stores, NEC	$15,262.89	$152.64
Other	$908.03	$9.07
Total for MAJOR GROUP 59	$36,461.64	$364.64
Total for DIVISION G	$211,902.78	$2,122.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,776.85	$17.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,566.20	$45.66
7389 Miscellaneous Business Services	$4,386.96	$43.86
Other	$5,533.88	$55.34
Total for MAJOR GROUP 73	$14,487.04	$144.86

Morristown - 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:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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	$82,738.85	$827.38

Morristown - General Recap

D	Manufacturing	$11,963.23	$119.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,918.70	$2,119.20
F	Wholesale Trade	$58,837.89	$588.40
G	Retail Trade	$211,902.78	$2,119.05
H	Finance, Insurance, And Real Estate	$1,776.85	$17.76
I	Services	$82,738.85	$827.38
	Other	$1,971.93	$19.72
	Total for Morristown - General	$581,110.23	$5,811.15

Morristown Recap

D	Manufacturing	$11,963.23	$119.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,918.70	$2,119.20
F	Wholesale Trade	$58,837.89	$588.40
G	Retail Trade	$211,902.78	$2,119.05
H	Finance, Insurance, And Real Estate	$1,776.85	$17.76
I	Services	$82,738.85	$827.38
	Other	$1,971.93	$19.72
	Total for Morristown	$581,110.23	$5,811.15

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,612.52	$272.25
Total for MAJOR GROUP 07	$13,612.52	$272.25
Total for DIVISION A	$13,612.52	$272.25
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		
1711 Plumbing, Heating, and Air-Conditioning	$1,651.00	$33.02
Other	$19,967.18	$399.35
Total for MAJOR GROUP 17	$21,618.18	$432.37
Total for DIVISION C	$29,023.94	$580.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$7,555.21	$151.07
2731 Books: Publishing, or Publishing and Printing	$173.98	$3.48
Other	$2,064.16	$41.29
Total for MAJOR GROUP 27	$9,793.35	$195.84
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,185.08	$343.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,225.80	$644.37
4813 Telephone Communications, Except Radiotelephone	$110,641.50	$2,212.83
4841 Cable and Other Pay Television Services	$5,788.50	$115.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$148,662.80	$2,973.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,315.33	$1,166.29
Total for MAJOR GROUP 49	$58,315.33	$1,166.29
Total for DIVISION E	$209,476.56	$4,189.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$76,559.61	$1,531.20
5087 Service Establishment Equipment and Supplies	$1,457.65	$29.16
Other	$17,766.80	$355.32

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$95,784.06	$1,915.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$328.50	$6.57
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,239.03	$24.79
Total for DIVISION F	$97,023.09	$1,940.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,720.68	$74.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,842.65	$76.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,176.04	$103.51
Total for MAJOR GROUP 53	$5,176.04	$103.51
MAJOR GROUP: 54 Food Stores		
Other	$3,942.95	$80.47
Total for MAJOR GROUP 54	$3,942.95	$80.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,102.40	$22.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,531.71	$210.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,956.64	$59.14
5651 Family Clothing Stores	$1,800.12	$36.00
5699 Miscellaneous Apparel and Accessory Stores	$950.00	$19.00
Other	$1,524.18	$30.48
Total for MAJOR GROUP 56	$7,230.94	$144.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,830.93	$36.62
Other	$11,409.67	$228.20
Total for MAJOR GROUP 57	$13,240.60	$264.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$257.00	$5.14
5961 Catalog and Mail-Order Houses	$10,969.73	$219.42
5963 Direct Selling Establishments	$13,371.79	$267.43
5999 Miscellaneous Retail Stores, NEC	$1,149.40	$22.99
Other	$35,720.95	$714.41
Total for MAJOR GROUP 59	$61,468.87	$1,229.39
Total for DIVISION G	$327,425.17	$6,550.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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

Mound City - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,584.45	$91.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,875.40	$37.49
Total for MAJOR GROUP 72	$1,875.40	$37.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$36,597.50	$731.95
7389 Miscellaneous Business Services	$13,914.90	$278.30
Other	$2,847.08	$56.92
Total for MAJOR GROUP 73	$53,359.48	$1,067.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,999.45	$240.00
Total for MAJOR GROUP 75	$11,999.45	$240.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,087.16	$101.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,112.16	$102.25
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		
Other	$21,050.47	$421.02
Total for MAJOR GROUP 87	$21,050.47	$421.02
Total for DIVISION I	$94,000.31	$1,879.99

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	$13,612.52	$272.25
C	Construction	$29,023.94	$580.49
D	Manufacturing	$17,185.08	$343.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,476.56	$4,189.51
F	Wholesale Trade	$97,023.09	$1,940.47
G	Retail Trade	$327,425.17	$6,548.52
H	Finance, Insurance, And Real Estate	$4,584.45	$91.68
I	Services	$94,000.31	$1,879.99
	Total for Mound City - General	$792,331.12	$15,846.59

Mound City Recap

A	Agriculture, Forestry, And Fishing	$13,612.52	$272.25
C	Construction	$29,023.94	$580.49
D	Manufacturing	$17,185.08	$343.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,476.56	$4,189.51
F	Wholesale Trade	$97,023.09	$1,940.47
G	Retail Trade	$327,425.17	$6,548.52
H	Finance, Insurance, And Real Estate	$4,584.45	$91.68
I	Services	$94,000.31	$1,879.99
	Total for Mound City	$792,331.12	$15,846.59

Taxable	Tax Due

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Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,250.49	$45.01
0783 Ornamental Shrub and Tree Services	$1,325.00	$26.50
Total for MAJOR GROUP 07	$3,575.49	$71.51
Total for DIVISION A	$6,109.49	$122.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,210.50	$104.21
Total for MAJOR GROUP 15	$5,210.50	$104.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$840.98	$16.82
1731 Electrical Work	$3,463.40	$69.27
Other	$483,275.72	$9,653.81
Total for MAJOR GROUP 17	$487,580.10	$9,739.90
Total for DIVISION C	$639,346.48	$12,775.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,199.64	$343.99
Total for MAJOR GROUP 20	$17,199.64	$343.99
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,342.14	$26.84
Total for MAJOR GROUP 23	$1,342.14	$26.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,213.94	$204.27
2721 Periodicals: Publishing, or Publishing and Printing	$1,465.83	$29.32
2731 Books: Publishing, or Publishing and Printing	$2,991.93	$59.82
2741 Miscellaneous Publishing	$248.00	$4.96
2752 Commercial Printing, Lithographic	$7,284.03	$145.72
Other	$2,430.50	$48.61
Total for MAJOR GROUP 27	$24,634.23	$492.70
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,935.81	$118.71
Total for MAJOR GROUP 37	$5,935.81	$118.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$154,979.15	$3,099.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,294.90	$705.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,686.90	$733.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$162,062.82	$3,249.69
4813 Telephone Communications, Except Radiotelephone	$248,898.63	$4,978.01
4841 Cable and Other Pay Television Services	$25,449.50	$508.99
4899 Communications Services, NEC	$1,004.38	$20.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$437,504.33	$8,758.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$375,294.10	$7,505.89
Total for MAJOR GROUP 49	$375,294.10	$7,505.89
Total for DIVISION E	$850,763.39	$17,023.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,224.25	$24.49
5045 Computers and Computer Peripheral Equipment and Software	$7,979.52	$159.57
5046 Commercial Equipment, NEC	$15,233.55	$304.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,602.50	$372.05
5084 Industrial Machinery and Equipment	$2,649.94	$53.00
5087 Service Establishment Equipment and Supplies	$2,520.41	$50.41
5099 Durable Goods, NEC	$8,516.00	$170.32
Other	$188,323.26	$3,766.52
Total for MAJOR GROUP 50	$245,049.43	$4,901.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,579.51	$33.10
Other	$27,174.85	$543.52
Total for MAJOR GROUP 51	$28,754.36	$576.62
Total for DIVISION F	$273,803.79	$5,477.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,379.63	$1,047.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,388.96	$1,047.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,977.56	$159.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,851.88	$177.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,194.63	$123.89
Other	$23,104.40	$462.08
Total for MAJOR GROUP 54	$29,299.03	$585.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$1,111,164.27	$22,223.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,113,602.40	$22,272.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,556.30	$151.16
5641 Children's and Infants' Wear Stores	$1,804.00	$36.08
5651 Family Clothing Stores	$6,540.50	$130.81
5661 Shoe Stores	$1,932.41	$38.65
5699 Miscellaneous Apparel and Accessory Stores	$2,289.36	$45.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,432.61	$448.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,516.38	$790.33
5719 Miscellaneous Homefurnishings Stores	$3,390.00	$67.80
5722 Household Appliance Stores	$1,539.50	$30.79
5731 Radio, Television, and Consumer Electronics Stores	$1,362.50	$27.25
5734 Computer and Computer Software Stores	$1,528.50	$30.57
Other	$12,056.76	$241.14
Total for MAJOR GROUP 57	$59,393.64	$1,187.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,857.01	$97.13
5942 Book Stores	$5,749.41	$114.99
5943 Stationery Stores	$3,951.01	$79.02
5945 Hobby, Toy, and Game Stores	$3,306.57	$66.13
5961 Catalog and Mail-Order Houses	$36,904.41	$738.14
5963 Direct Selling Establishments	$49,083.88	$981.68
5999 Miscellaneous Retail Stores, NEC	$58,628.64	$1,172.78
Other	$19,918.76	$398.37
Total for MAJOR GROUP 59	$182,399.69	$3,648.24
Total for DIVISION G	$1,749,439.81	$34,989.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$691.67	$13.83
Total for MAJOR GROUP 60	$691.67	$13.83
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$707.80	$14.15
Total for MAJOR GROUP 63	$707.80	$14.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,591.80	$731.84
Total for MAJOR GROUP 65	$36,591.80	$731.84
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	$39,139.06	$782.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,761.25	$55.23
Other	$8,793.34	$175.86
Total for MAJOR GROUP 72	$11,554.59	$231.09

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,858.00	$77.16
7349 Building Cleaning and Maintenance Services, NEC	$4,630.37	$92.60
7359 Equipment Rental and Leasing, NEC	$1,775.50	$35.51
7372 Prepackaged Software	$15,846.71	$316.90
7389 Miscellaneous Business Services	$64,460.86	$1,289.25
Other	$12,497.27	$249.95
Total for MAJOR GROUP 73	$103,068.71	$2,061.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,591.15	$31.82
Total for MAJOR GROUP 75	$1,591.15	$31.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$76,323.24	$1,526.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$76,777.24	$1,535.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,330.84	$346.61
Total for MAJOR GROUP 78	$17,330.84	$346.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,579.30	$91.59
Total for MAJOR GROUP 79	$4,579.30	$91.59
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$415.63	$8.32
Total for MAJOR GROUP 82	$415.63	$8.32
MAJOR GROUP: 86 Membership Organizations		
Other	$13,261.88	$265.22
Total for MAJOR GROUP 86	$13,261.88	$265.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$771.65	$15.43
Other	$8,391.69	$167.84
Total for MAJOR GROUP 87	$9,163.34	$183.27
Total for DIVISION I	$242,331.96	$4,846.62
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Mount Vernon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,109.49	$122.19
C	Construction	$639,346.48	$12,786.94
D	Manufacturing	$154,979.15	$3,099.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$850,763.39	$17,015.32
F	Wholesale Trade	$273,803.79	$5,476.16
G	Retail Trade	$1,749,439.81	$34,988.87
H	Finance, Insurance, And Real Estate	$39,139.06	$782.78
I	Services	$242,331.96	$4,846.62
	Other	$1,200.00	$24.00
	Total for Mount Vernon - General	$3,957,113.13	$79,142.49

Mount Vernon - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: 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	$513,993.70	$5,139.96
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

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$513,993.70	$5,139.96
	Other	$3,210.00	$32.10
	Total for Mount Vernon - Gross Receipts	$517,203.70	$5,172.06

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$6,109.49	$122.19
C	Construction	$639,346.48	$12,786.94
D	Manufacturing	$154,979.15	$3,099.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$850,763.39	$17,015.32
F	Wholesale Trade	$273,803.79	$5,476.16
G	Retail Trade	$2,263,433.51	$40,128.83
H	Finance, Insurance, And Real Estate	$39,139.06	$782.78
I	Services	$242,331.96	$4,846.62
	Other	$4,410.00	$56.10
	Total for Mount Vernon	$4,474,316.83	$84,314.55

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.

Murdo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$331,753.87	$6,635.08
Total for MAJOR GROUP 07	$331,753.87	$6,635.08
Total for DIVISION A	$331,753.87	$6,635.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,033.22	$160.67
Total for MAJOR GROUP 16	$8,033.22	$160.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,129.63	$802.61
1731 Electrical Work	$235,609.48	$4,712.18
1799 Special Trade Contractors, NEC	$228,960.42	$4,579.22
Other	$101,478.44	$2,029.58
Total for MAJOR GROUP 17	$606,177.97	$12,123.59
Total for DIVISION C	$622,883.87	$12,457.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,399.49	$267.99
Total for MAJOR GROUP 20	$13,399.49	$267.99
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,050.36	$321.01
Total for MAJOR GROUP 23	$16,050.36	$321.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,453.56	$349.10
2721 Periodicals: Publishing, or Publishing and Printing	$1,829.37	$36.58
2731 Books: Publishing, or Publishing and Printing	$1,689.19	$33.80
2741 Miscellaneous Publishing	$910.53	$18.21
2752 Commercial Printing, Lithographic	$15,083.30	$301.67
2754 Commercial Printing, Gravure	$939.50	$18.79
2759 Commercial Printing, NEC	$4,351.81	$87.03
2771 Greeting Cards	$11,510.46	$230.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$56,664.22	$1,133.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$142.50	$2.85
Total for MAJOR GROUP 28	$142.50	$2.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$141,699.61	$2,834.01
Total for MAJOR GROUP 35	$141,699.61	$2,834.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,043.17	$60.86

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$3,043.17	$60.86
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	$786.00	$15.72
Total for MAJOR GROUP 38	$786.00	$15.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,297.40	$25.94
Total for MAJOR GROUP 39	$1,297.40	$25.94
Total for DIVISION D	$237,643.15	$4,752.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,037.94	$1,180.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,052.94	$1,261.07
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	$564,182.14	$11,301.50
4813 Telephone Communications, Except Radiotelephone	$455,473.64	$9,109.47
4841 Cable and Other Pay Television Services	$32,346.99	$646.95
4899 Communications Services, NEC	$4,111.26	$82.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,056,150.03	$21,140.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,419.58	$108.39
Other	$969,637.93	$19,392.78
Total for MAJOR GROUP 49	$975,057.51	$19,501.17
Total for DIVISION E	$2,095,235.48	$41,922.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$13,190.61	$263.82
5044 Office Equipment	$69,879.93	$1,397.62
5045 Computers and Computer Peripheral Equipment and Software	$35,622.87	$712.48
5046 Commercial Equipment, NEC	$116,587.23	$2,331.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,910.26	$38.19
5051 Metals Service Centers and Offices	$94,576.58	$1,891.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$110,042.94	$2,200.85
5065 Electronic Parts and Equipment, NEC	$105,266.00	$2,105.32
5074 Plumbing and Heating Equipment and Supplies	$373,535.43	$7,470.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,059.50	$81.20
5082 Construction and Mining Machinery and Equipment	$67,762.51	$1,355.24
5084 Industrial Machinery and Equipment	$85,889.70	$1,717.79
5085 Industrial Supplies	$4,212.92	$84.26
5087 Service Establishment Equipment and Supplies	$42,467.42	$849.35
Other	$48,615.75	$972.32
Total for MAJOR GROUP 50	$1,173,619.65	$23,472.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,515.64	$90.32
5141 Groceries, General Line	$46,757.57	$935.16
Other	$87,189.70	$1,743.81
Total for MAJOR GROUP 51	$138,462.91	$2,769.29
Total for DIVISION F	$1,312,082.56	$26,241.73

Murdo - 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	$1,420,005.73	$28,400.09
5251 Hardware Stores	$9,118.45	$182.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,453.52	$189.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,439,293.93	$28,785.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,311.05	$86.25
5331 Variety Stores	$11,293.94	$225.88
5399 Miscellaneous General Merchandise Stores	$4,460.14	$89.21
Total for MAJOR GROUP 53	$20,065.13	$401.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,415,720.39	$48,314.42
5499 Miscellaneous Food Stores	$33,976.60	$679.54
Other	$109,908.60	$2,665.01
Total for MAJOR GROUP 54	$2,559,605.59	$51,658.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$388,372.65	$7,767.45
5541 Gasoline Service Station	$2,503,445.41	$50,068.90
Other	$394,210.04	$7,884.21
Total for MAJOR GROUP 55	$3,286,028.10	$65,720.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,191.99	$163.85
5651 Family Clothing Stores	$12,374.48	$247.48
5661 Shoe Stores	$1,193.97	$23.88
5699 Miscellaneous Apparel and Accessory Stores	$3,978.86	$79.58
Other	$1,547.48	$30.95
Total for MAJOR GROUP 56	$27,286.78	$545.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,531.27	$470.63
5719 Miscellaneous Homefurnishings Stores	$13,697.52	$273.95
5722 Household Appliance Stores	$13,825.97	$276.52
5731 Radio, Television, and Consumer Electronics Stores	$114,712.03	$2,294.25
5734 Computer and Computer Software Stores	$81,799.79	$1,636.02
Other	$30,533.55	$610.67
Total for MAJOR GROUP 57	$278,100.13	$5,562.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,591,186.10	$31,823.72
Total for MAJOR GROUP 58	$1,591,186.10	$31,823.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,938.61	$178.77
5942 Book Stores	$3,590.54	$71.82
5943 Stationery Stores	$11,286.70	$225.75
5944 Jewelry Stores	$1,861.88	$37.24
5945 Hobby, Toy, and Game Stores	$1,253.96	$25.08
5947 Gift, Novelty, and Souvenir Shops	$2,261.69	$45.23
5961 Catalog and Mail-Order Houses	$76,459.60	$1,529.22
5963 Direct Selling Establishments	$64,396.55	$1,287.92
5999 Miscellaneous Retail Stores, NEC	$181,052.60	$3,621.40
Other	$329,160.03	$6,583.21
Total for MAJOR GROUP 59	$680,262.16	$13,605.64
Total for DIVISION G	$9,881,827.92	$198,103.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,322.99	$86.46
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,554.57	$111.10

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,945.76	$158.94
Total for MAJOR GROUP 61	$7,945.76	$158.94
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,027.00	$40.54
Total for MAJOR GROUP 64	$2,027.00	$40.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,305.95	$206.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,596.53	$471.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$40,532.55	$810.64
Total for MAJOR GROUP 67	$40,532.55	$810.64
Total for DIVISION H	$79,970.02	$1,599.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,420,126.56	$48,402.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,422,298.56	$48,445.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,966.75	$219.34
7221 Photographic Studios, Portrait	$8,346.55	$166.93
7231 Beauty Shops	$40,076.59	$801.53
Other	$88,758.00	$1,775.16
Total for MAJOR GROUP 72	$148,147.89	$2,962.96
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,470.05	$29.40
7342 Disinfecting and Pest Control Services	$7,403.25	$148.05
7349 Building Cleaning and Maintenance Services, NEC	$42,112.97	$842.28
7359 Equipment Rental and Leasing, NEC	$42,747.55	$854.95
7371 Computer Programming Services	$25,951.02	$519.03
7372 Prepackaged Software	$46,233.41	$924.68
7374 Computer Processing and Data Preparation and Processing Services	$12,131.90	$242.64
7377 Computer Rental and Leasing	$23,523.96	$470.52
7379 Computer Related Services, NEC	$7,398.84	$147.97
7382 Security Systems Services	$3,284.00	$65.68
7389 Miscellaneous Business Services	$1,656,880.30	$33,137.61
Other	$12,026.18	$240.52
Total for MAJOR GROUP 73	$1,881,163.43	$37,623.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$836,153.09	$16,723.02
7549 Automotive Services, Except Repair and Carwashes	$34,681.29	$693.63
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,174,988.67	$23,499.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$339.63	$6.79
7699 Repair Shops and Related Services, NEC	$18,236.99	$364.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,731.14	$434.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,491.99	$509.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,143.81	$682.88

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,650.00	$33.00
7999 Amusement and Recreation Services, NEC	$58,463.77	$1,169.28
Other	$436.40	$8.73
Total for MAJOR GROUP 79	$60,550.17	$1,211.01
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	$29,168.88	$583.38
Total for MAJOR GROUP 81	$29,168.88	$583.38
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,245.50	$44.91
Total for MAJOR GROUP 82	$2,245.50	$44.91
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,175.90	$23.52
Total for MAJOR GROUP 86	$1,175.90	$23.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$112,428.08	$2,248.58
8721 Accounting, Auditing, and Bookkeeping Services	$87,196.68	$1,743.92
8734 Testing Laboratories	$20,437.22	$408.75
8742 Management Consulting Services	$14,174.79	$283.50
Other	$3,779.00	$75.58
Total for MAJOR GROUP 87	$238,015.77	$4,760.33
Total for DIVISION I	$6,432,294.11	$128,645.95
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$331,753.87	$6,635.08
C	Construction	$622,883.87	$12,457.71
D	Manufacturing	$237,643.15	$4,752.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,095,235.48	$41,904.85
F	Wholesale Trade	$1,312,082.56	$26,241.73
G	Retail Trade	$9,881,827.92	$197,636.66
H	Finance, Insurance, And Real Estate	$79,970.02	$1,599.42
I	Services	$6,432,294.11	$128,645.95
	Other	$1,174.00	$23.48
	Total for Murdo - General	$20,994,864.98	$419,897.80

Murdo - 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

Murdo - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$285,809.80	$2,858.12
Total for MAJOR GROUP 54	$285,809.80	$2,858.12
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,584,987.36	$15,849.86
Total for MAJOR GROUP 58	$1,584,987.36	$15,849.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$4,580.03	$45.82
Total for MAJOR GROUP 59	$4,580.03	$45.82
Total for DIVISION G	$2,578,158.41	$25,781.60
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
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	$2,405,624.53	$24,056.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,407,796.53	$24,077.94
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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: 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	$2,758,719.48	$27,587.16

Murdo - Gross Receipts Recap

G	Retail Trade	$2,578,158.41	$25,781.60
I	Services	$2,758,719.48	$27,587.16
	Other	$3,849.34	$38.51
	Total for Murdo - Gross Receipts	$5,340,727.23	$53,407.27

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Murdo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$331,753.87	$6,635.08
C	Construction	$622,883.87	$12,457.71
D	Manufacturing	$237,643.15	$4,752.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,095,235.48	$41,904.85
F	Wholesale Trade	$1,312,082.56	$26,241.73
G	Retail Trade	$12,459,986.33	$223,418.26
H	Finance, Insurance, And Real Estate	$79,970.02	$1,599.42
I	Services	$9,191,013.59	$156,233.11
	Other	$5,023.34	$61.99
	Total for Murdo	$26,335,592.21	$473,305.07

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,238.17	$364.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,149.37	$462.84
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$23,879.37	$477.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$16,050.93	$321.04
1731 Electrical Work	$1,547.42	$30.96
1799 Special Trade Contractors, NEC	$238.73	$4.78
Other	$13,281.19	$265.62
Total for MAJOR GROUP 17	$31,118.27	$622.40
Total for DIVISION C	$35,031.38	$700.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,361.17	$287.23
Total for MAJOR GROUP 20	$14,361.17	$287.23
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	$24,194.62	$483.91
2721 Periodicals: Publishing, or Publishing and Printing	$709.29	$14.19
2731 Books: Publishing, or Publishing and Printing	$1,805.76	$36.12
2741 Miscellaneous Publishing	$498.34	$9.98
2752 Commercial Printing, Lithographic	$13,886.04	$277.73
2759 Commercial Printing, NEC	$604.09	$12.08
Other	$1,717.40	$34.35
Total for MAJOR GROUP 27	$43,415.54	$868.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,028.47	$200.57
Total for MAJOR GROUP 28	$10,028.47	$200.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,637.09	$172.73
Total for MAJOR GROUP 35	$8,637.09	$172.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$100,283.59	$2,005.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,369.91	$1,047.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,378.91	$1,047.64
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	$390,545.96	$7,819.25
4813 Telephone Communications, Except Radiotelephone	$689,148.00	$13,782.92
4841 Cable and Other Pay Television Services	$29,257.00	$585.14
4899 Communications Services, NEC	$1,390.26	$27.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,110,349.22	$22,215.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$619,883.78	$12,397.68
Total for MAJOR GROUP 49	$619,883.78	$12,397.68
Total for DIVISION E	$1,782,792.41	$35,664.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,242.73	$44.85
5045 Computers and Computer Peripheral Equipment and Software	$4,395.51	$87.91
5047 Medical, Dental, and Hospital Equipment and Supplies	($130,932.82)	($2,618.67)
5049 Professional Equipment and Supplies, NEC	$1,557.00	$31.14
5065 Electronic Parts and Equipment, NEC	$180,684.01	$3,613.68
5074 Plumbing and Heating Equipment and Supplies	$9,661.55	$193.23
5084 Industrial Machinery and Equipment	$7,691.67	$153.84
5099 Durable Goods, NEC	$453.34	$9.06
Other	$19,068.36	$381.36
Total for MAJOR GROUP 50	$94,821.35	$1,896.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,415.02	$28.30
Other	$115,020.24	$2,300.41
Total for MAJOR GROUP 51	$116,435.26	$2,328.71
Total for DIVISION F	$211,256.61	$4,225.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,568.59	$2,091.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$112,342.92	$2,246.87
Other	N/A	N/A

New Underwood - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$217,252.60	$4,345.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,683.56	$333.66
Other	$20,022.70	$400.47
Total for MAJOR GROUP 53	$36,706.26	$734.13
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$8,122.64	$162.45
5499 Miscellaneous Food Stores	$6,071.61	$123.38
Other	$840,977.18	$16,819.52
Total for MAJOR GROUP 54	$855,171.43	$17,105.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,007.61	$60.16
Other	$26,081.40	$521.64
Total for MAJOR GROUP 55	$29,089.01	$581.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,081.65	$81.64
5651 Family Clothing Stores	$5,980.16	$119.61
5661 Shoe Stores	$823.78	$16.48
5699 Miscellaneous Apparel and Accessory Stores	$1,868.76	$37.38
Other	$1,404.56	$28.09
Total for MAJOR GROUP 56	$14,158.91	$283.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,606.55	$372.13
5719 Miscellaneous Homefurnishings Stores	$10,259.54	$205.20
5722 Household Appliance Stores	$16,385.37	$327.70
5731 Radio, Television, and Consumer Electronics Stores	$2,322.26	$46.44
5734 Computer and Computer Software Stores	$3,036.14	$60.72
Other	$10,980.00	$219.60
Total for MAJOR GROUP 57	$61,589.86	$1,231.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,272.08	$65.44
5941 Sporting Goods Stores and Bicycle Shops	$4,974.27	$99.49
5942 Book Stores	$3,751.75	$75.03
5943 Stationery Stores	$10,522.72	$223.05
5946 Camera and Photographic Supply Stores	$136.33	$2.73
5947 Gift, Novelty, and Souvenir Shops	$1,057.89	$21.16
5961 Catalog and Mail-Order Houses	$45,710.50	$914.25
5963 Direct Selling Establishments	$29,089.36	$581.80
5999 Miscellaneous Retail Stores, NEC	$51,602.29	$1,032.38
Other	$22,091.23	$441.84
Total for MAJOR GROUP 59	$172,208.42	$3,457.17
Total for DIVISION G	$1,524,741.56	$30,509.82

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,816.31	$56.31
Total for MAJOR GROUP 60	$2,816.31	$56.31
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		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$3,391.00	$67.82
Total for MAJOR GROUP 64	$3,391.00	$67.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,174.44	$823.50
Total for MAJOR GROUP 65	$41,174.44	$823.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,333.03	$26.66
Total for MAJOR GROUP 67	$1,333.03	$26.66
Total for DIVISION H	$51,748.72	$1,034.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,196.95	$143.94
7221 Photographic Studios, Portrait	$14,503.94	$290.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$33,739.25	$674.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,130.00	$22.60
7349 Building Cleaning and Maintenance Services, NEC	$10,760.99	$215.23
7359 Equipment Rental and Leasing, NEC	$29,419.25	$588.38
7372 Prepackaged Software	$22,118.76	$442.40
7377 Computer Rental and Leasing	$13,795.67	$275.91
7379 Computer Related Services, NEC	$1,876.13	$37.55
7382 Security Systems Services	$364.75	$7.30
7389 Miscellaneous Business Services	$176,536.48	$3,530.77
Other	$878.17	$17.56
Total for MAJOR GROUP 73	$256,880.20	$5,137.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,450.78	$569.03
Total for MAJOR GROUP 75	$28,450.78	$569.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,424.78	$48.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,368.47	$67.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,521.66	$370.44
Total for MAJOR GROUP 78	$18,521.66	$370.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$45,015.64	$900.31
Total for MAJOR GROUP 79	$45,015.64	$900.31
MAJOR GROUP: 80 Health Services		
Other	$41,283.75	$855.97
Total for MAJOR GROUP 80	$41,283.75	$855.97
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,164.31	$63.29
Total for MAJOR GROUP 82	$3,164.31	$63.29
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,725.92	$94.52
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,802.22	$96.03

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,912.96	$578.28
8748 Business Consulting Services, NEC	$3,324.39	$66.49
Other	$13,526.97	$270.54
Total for MAJOR GROUP 87	$45,764.32	$915.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$516,481.65	$10,360.09

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$23,879.37	$477.44
C	Construction	$35,031.38	$700.66
D	Manufacturing	$100,283.59	$2,005.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,782,792.41	$35,655.91
F	Wholesale Trade	$211,256.61	$4,225.11
G	Retail Trade	$1,524,741.56	$30,495.02
H	Finance, Insurance, And Real Estate	$51,748.72	$1,034.97
I	Services	$516,481.65	$10,329.81
	Other	$1,900.00	$38.00
	Total for New Underwood - General	$4,248,115.29	$84,962.66

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$23,879.37	$477.44
C	Construction	$35,031.38	$700.66
D	Manufacturing	$100,283.59	$2,005.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,782,792.41	$35,655.91
F	Wholesale Trade	$211,256.61	$4,225.11
G	Retail Trade	$1,524,741.56	$30,495.02
H	Finance, Insurance, And Real Estate	$51,748.72	$1,034.97
I	Services	$516,481.65	$10,329.81
	Other	$1,900.00	$38.00
	Total for New Underwood	$4,248,115.29	$84,962.66

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.

Newell - 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	$3,081.78	$61.63
Other	$63,666.82	$1,273.34
Total for MAJOR GROUP 07	$66,748.60	$1,334.97
Total for DIVISION A	$66,748.60	$1,334.97
DIVISION: C Construction		
MAJOR GROUP: 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	$40,579.74	$811.58
1731 Electrical Work	$1,178.86	$23.57
1793 Glass and Glazing Work	$2,637.69	$52.75
Other	$61,978.30	$1,263.75
Total for MAJOR GROUP 17	$106,374.59	$2,151.65
Total for DIVISION C	$116,829.54	$2,360.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,673.50	$33.47
Total for MAJOR GROUP 20	$1,673.50	$33.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,135.10	$22.71
Total for MAJOR GROUP 23	$1,135.10	$22.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,945.06	$538.91
2721 Periodicals: Publishing, or Publishing and Printing	$584.92	$11.70
2731 Books: Publishing, or Publishing and Printing	$1,610.81	$32.22
2741 Miscellaneous Publishing	$559.38	$11.19
2752 Commercial Printing, Lithographic	$13,523.70	$270.49
2759 Commercial Printing, NEC	$2,200.02	$43.99
Other	$3,769.20	$75.39
Total for MAJOR GROUP 27	$49,193.09	$983.89
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	$3,318.81	$66.37
Total for MAJOR GROUP 35	$3,318.81	$66.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,783.74	$115.67

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$5,783.74	$115.67
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,340.97	$46.81
Total for MAJOR GROUP 39	$2,340.97	$46.81
Total for DIVISION D	$75,519.29	$1,510.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$423,020.56	$8,463.28
4813 Telephone Communications, Except Radiotelephone	$212,470.01	$4,259.58
4841 Cable and Other Pay Television Services	$141,842.50	$2,836.85
4899 Communications Services, NEC	$8,203.50	$164.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$786,690.57	$15,746.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$277,829.47	$5,556.61
4931 Electric and Other Services Combined	$556,156.50	$11,123.13
Other	N/A	N/A
Total for MAJOR GROUP 49	$892,156.14	$17,843.14
Total for DIVISION E	$1,689,605.21	$33,805.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,383.31	$27.66
5045 Computers and Computer Peripheral Equipment and Software	$9,080.65	$181.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,358.76	$67.18
5065 Electronic Parts and Equipment, NEC	$70,124.49	$1,402.49
5074 Plumbing and Heating Equipment and Supplies	$66,282.99	$1,325.65
5084 Industrial Machinery and Equipment	$38,209.62	$764.19
5099 Durable Goods, NEC	$2,904.01	$58.08
Other	$789,353.62	$15,787.07
Total for MAJOR GROUP 50	$980,697.45	$19,613.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,558.50	$31.18
5141 Groceries, General Line	$37,592.32	$751.84
Other	$15,285.35	$305.70
Total for MAJOR GROUP 51	$54,436.17	$1,088.72
Total for DIVISION F	$1,035,133.62	$20,702.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$352,021.13	$7,040.45
Other	$1,660.31	$33.20
Total for MAJOR GROUP 52	$353,681.44	$7,073.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$68,758.81	$1,375.15

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$72,393.87	$1,447.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,954,479.26	$39,089.60
5499 Miscellaneous Food Stores	$5,648.97	$112.97
Other	$444,896.54	$8,897.94
Total for MAJOR GROUP 54	$2,405,024.77	$48,100.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,829.94	$236.60
Other	$603,243.51	$12,064.87
Total for MAJOR GROUP 55	$615,073.45	$12,301.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,721.40	$114.46
5641 Children's and Infants' Wear Stores	$1,137.83	$22.76
5651 Family Clothing Stores	$3,700.57	$74.01
5661 Shoe Stores	$614.29	$12.29
5699 Miscellaneous Apparel and Accessory Stores	$3,958.46	$79.16
Total for MAJOR GROUP 56	$15,132.55	$302.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,636.18	$752.73
5722 Household Appliance Stores	$12,321.91	$246.44
5731 Radio, Television, and Consumer Electronics Stores	$11,435.73	$228.72
5734 Computer and Computer Software Stores	$1,845.00	$36.90
Other	$17,774.86	$355.51
Total for MAJOR GROUP 57	$81,013.68	$1,620.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$586,040.44	$11,720.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,099,030.82	$21,980.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,407.48	$128.15
5942 Book Stores	$2,018.73	$40.38
5943 Stationery Stores	$20,942.60	$418.85
5945 Hobby, Toy, and Game Stores	$1,002.91	$20.06
5947 Gift, Novelty, and Souvenir Shops	$1,547.73	$30.95
5961 Catalog and Mail-Order Houses	$70,813.79	$1,416.28
5963 Direct Selling Establishments	$52,810.23	$1,056.18
5999 Miscellaneous Retail Stores, NEC	$28,324.82	$566.69
Other	$99,944.91	$1,998.90
Total for MAJOR GROUP 59	$283,813.20	$5,676.44
Total for DIVISION G	$4,925,163.78	$98,503.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,731.50	$134.63
Total for MAJOR GROUP 60	$6,731.50	$134.63
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,057.19	$181.15
Total for MAJOR GROUP 63	$9,057.19	$181.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,905.42	$58.11
Total for MAJOR GROUP 64	$2,905.42	$58.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$60,678.71	$1,213.57
Total for MAJOR GROUP 65	$60,678.71	$1,213.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$79,870.96	$1,597.43

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$44,446.11	$888.93
Total for MAJOR GROUP 70	$44,446.11	$888.93
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,537.52	$170.73
7231 Beauty Shops	$33,763.89	$675.28
7299 Miscellaneous Personal Services, NEC	$3,403.00	$68.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$56,114.93	$1,122.30
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$42,102.17	$842.05
7359 Equipment Rental and Leasing, NEC	$3,423.39	$68.48
7371 Computer Programming Services	$61,442.07	$1,228.85
7372 Prepackaged Software	$32,396.35	$647.90
7374 Computer Processing and Data Preparation and Processing Services	$1,073.50	$21.47
7379 Computer Related Services, NEC	$435.50	$8.71
7382 Security Systems Services	$1,400.00	$28.00
7389 Miscellaneous Business Services	$34,137.32	$682.78
Other	$7,918.92	$158.38
Total for MAJOR GROUP 73	$184,329.22	$3,686.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,840.53	$96.82
7549 Automotive Services, Except Repair and Carwashes	$442,499.97	$8,850.00
Other	N/A	N/A
Total for MAJOR GROUP 75	$447,855.51	$8,957.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$348.16	$6.97
7699 Repair Shops and Related Services, NEC	$22,259.26	$445.22
Other	$3,529.74	$70.61
Total for MAJOR GROUP 76	$26,137.16	$522.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,651.91	$733.04
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,694.91	$733.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,003.93	$180.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$20,964.31	$419.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,894.50	$57.89
Total for MAJOR GROUP 81	$2,894.50	$57.89
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	($1,306.99)	($43.55)
8721 Accounting, Auditing, and Bookkeeping Services	$98,337.47	$1,966.75

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$82,419.50	$1,648.41
	Total for MAJOR GROUP 87	$179,449.98	$3,571.61
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$389.03	$7.78
	Total for MAJOR GROUP 89	$389.03	$7.78
	Total for DIVISION I	$1,000,948.45	$20,001.66

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$66,748.60	$1,334.97
C	Construction	$116,829.54	$2,336.56
D	Manufacturing	$75,519.29	$1,510.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,689,605.21	$33,792.16
F	Wholesale Trade	$1,035,133.62	$20,702.66
G	Retail Trade	$4,925,163.78	$98,503.34
H	Finance, Insurance, And Real Estate	$79,870.96	$1,597.43
I	Services	$1,000,948.45	$20,019.07
	Other	$73.00	$1.46
	Total for Newell - General	$8,989,892.45	$179,798.06

Newell Recap

A	Agriculture, Forestry, And Fishing	$66,748.60	$1,334.97
C	Construction	$116,829.54	$2,336.56
D	Manufacturing	$75,519.29	$1,510.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,689,605.21	$33,792.16
F	Wholesale Trade	$1,035,133.62	$20,702.66
G	Retail Trade	$4,925,163.78	$98,503.34
H	Finance, Insurance, And Real Estate	$79,870.96	$1,597.43
I	Services	$1,000,948.45	$20,019.07
	Other	$73.00	$1.46
	Total for Newell	$8,989,892.45	$179,798.06

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.

Nisland - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,375.00	$127.50
Total for MAJOR GROUP 07	$6,375.00	$127.50
Total for DIVISION A	$6,375.00	$127.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,817.74	$36.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,052.28	$41.05
Total for DIVISION C	$2,076.28	$41.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,948.68	$58.98
Total for MAJOR GROUP 20	$2,948.68	$58.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,943.79	$38.88
Total for MAJOR GROUP 23	$1,943.79	$38.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$515.32	$10.31
Other	$7,108.87	$142.23
Total for MAJOR GROUP 27	$7,624.19	$152.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$24,633.11	$492.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$17,433.31	$348.69
Total for MAJOR GROUP 42	$17,433.31	$348.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,306.76	$1,444.22
4813 Telephone Communications, Except Radiotelephone	$42,581.34	$851.62
4841 Cable and Other Pay Television Services	$33,192.50	$663.85
Other	$389.00	$7.78
Total for MAJOR GROUP 48	$148,469.60	$2,967.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$184,332.50	$3,686.65
Total for MAJOR GROUP 49	$184,332.50	$3,686.65
Total for DIVISION E	$350,235.41	$7,002.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,233.50	$584.67
5099 Durable Goods, NEC	$4,314.05	$86.28
Other	$12,331.38	$246.61
Total for MAJOR GROUP 50	$45,878.93	$917.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,616.92	$112.34
Total for MAJOR GROUP 51	$5,616.92	$112.34
Total for DIVISION F	$51,495.85	$1,029.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,727.95	$954.57
Total for MAJOR GROUP 52	$47,727.95	$954.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,734.98	$234.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,129.97	$242.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,522.18	$50.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,798.04	$155.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,854.16	$377.09
Total for MAJOR GROUP 55	$18,854.16	$377.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,724.00	$34.47
5651 Family Clothing Stores	$3,994.65	$79.91
Other	$797.44	$15.95
Total for MAJOR GROUP 56	$6,516.09	$130.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$461.00	$9.22
5722 Household Appliance Stores	$3,297.71	$65.95
Other	$2,383.89	$47.67
Total for MAJOR GROUP 57	$6,142.60	$122.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,832.47	$1,336.67
Total for MAJOR GROUP 58	$66,832.47	$1,336.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$112.50	$2.25
5961 Catalog and Mail-Order Houses	$17,363.06	$347.26
5963 Direct Selling Establishments	$12,327.77	$246.56
5999 Miscellaneous Retail Stores, NEC	$6,971.56	$139.42

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$234,968.27	$4,699.38
Total for MAJOR GROUP 59	$271,743.16	$5,434.87
Total for DIVISION G	$437,744.44	$8,754.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,450.80	$349.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$418.00	$8.37
Total for MAJOR GROUP 72	$418.00	$8.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,741.50	$34.83
7372 Prepackaged Software	$7,381.13	$147.61
7389 Miscellaneous Business Services	$25,494.28	$509.89
Other	$3,928.42	$78.58
Total for MAJOR GROUP 73	$38,545.33	$770.91
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	$16,877.33	$337.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,884.20	$337.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,444.33	$148.86
Total for MAJOR GROUP 78	$7,444.33	$148.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Nisland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,982.63	$59.68
Other	$2,376.27	$47.53
Total for MAJOR GROUP 87	$5,358.90	$107.21
Total for DIVISION I	$75,896.79	$1,517.96

Nisland - General Recap

A	Agriculture, Forestry, And Fishing	$6,375.00	$127.50
C	Construction	$2,076.28	$41.53
D	Manufacturing	$24,633.11	$492.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,235.41	$7,004.66
F	Wholesale Trade	$51,495.85	$1,029.90
G	Retail Trade	$437,744.44	$8,754.95
H	Finance, Insurance, And Real Estate	$17,450.80	$349.03
I	Services	$75,896.79	$1,517.96
	Other	$185.00	$3.70
	Total for Nisland - General	$966,092.68	$19,321.96

Nisland Recap

A	Agriculture, Forestry, And Fishing	$6,375.00	$127.50
C	Construction	$2,076.28	$41.53
D	Manufacturing	$24,633.11	$492.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,235.41	$7,004.66
F	Wholesale Trade	$51,495.85	$1,029.90
G	Retail Trade	$437,744.44	$8,754.95
H	Finance, Insurance, And Real Estate	$17,450.80	$349.03
I	Services	$75,896.79	$1,517.96
	Other	$185.00	$3.70
	Total for Nisland	$966,092.68	$19,321.96

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$12,060.00	$241.20
Other No Description	N/A	N/A
Total for MAJOR GROUP	$12,374.22	$247.48
Total for DIVISION --	$12,374.22	$247.48
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,532.75	$50.66
Total for MAJOR GROUP 01	$2,532.75	$50.66
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$296,623.75	$5,932.46
0783 Ornamental Shrub and Tree Services	$19,457.49	$389.15
Other	$251,605.99	$5,032.14
Total for MAJOR GROUP 07	$567,687.23	$11,353.75
Total for DIVISION A	$570,219.98	$11,404.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$54,558.90	$1,094.65
Other	$98,920.53	$2,394.49
Total for MAJOR GROUP 15	$153,479.43	$3,489.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$10,510.94	$210.22
Total for MAJOR GROUP 16	$10,510.94	$210.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,244,595.15	$24,891.93
1721 Painting and Paper Hanging	$38,123.10	$774.86
1731 Electrical Work	$271,985.48	$5,439.70
1751 Carpentry Work	$99,315.64	$1,986.30
1752 Floor Laying and Other Floor Work, NEC	$247,507.22	$4,950.16
1761 Roofing, Siding, and Sheet Metal Work	$23,316.11	$466.33
1771 Concrete Work	$150,459.79	$3,009.18
1793 Glass and Glazing Work	$8,665.83	$173.31
1796 Installation or Erection of Building Equipment, NEC	$340,946.41	$6,818.94
1799 Special Trade Contractors, NEC	$122,822.39	$2,456.46
Other	$56,978.52	$1,135.39
Total for MAJOR GROUP 17	$2,604,715.64	$52,102.56
Total for DIVISION C	$2,768,706.01	$55,801.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$2,806,906.53	$56,138.13
Other	$2,968,023.81	$84,628.96
Total for MAJOR GROUP 20	$5,774,930.34	$140,767.09
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	$33,265.24	$665.32
Total for MAJOR GROUP 23	$33,265.24	$665.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$31,269.50	$625.39
Total for MAJOR GROUP 24	$31,269.50	$625.39
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	$177,413.35	$3,548.24
2721 Periodicals: Publishing, or Publishing and Printing	$11,234.70	$224.69
2731 Books: Publishing, or Publishing and Printing	$7,585.59	$151.72
2741 Miscellaneous Publishing	$3,911.47	$78.26
2752 Commercial Printing, Lithographic	$4,938.08	$98.76
2754 Commercial Printing, Gravure	$4,900.00	$98.00
2759 Commercial Printing, NEC	$161,702.26	$3,234.04
2771 Greeting Cards	$6,592.55	$131.87
Other	N/A	N/A
Total for MAJOR GROUP 27	$384,823.17	$7,696.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$594,271.50	$11,885.43
Other	$5,709,801.37	$114,196.05
Total for MAJOR GROUP 28	$6,304,072.87	$126,081.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$549,748.95	$10,994.98
Total for MAJOR GROUP 32	$549,748.95	$10,994.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,926.63	$158.54
Total for MAJOR GROUP 34	$7,926.63	$158.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$3,503.83	$70.07
Other	$1,912,671.55	$38,253.45
Total for MAJOR GROUP 35	$1,916,175.38	$38,323.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$4,280.78	$85.62
Other	$14,650.56	$293.01
Total for MAJOR GROUP 36	$18,931.34	$378.63
MAJOR GROUP: 37 Transportation Equipment		
Other	$253,750.71	$5,075.02
Total for MAJOR GROUP 37	$253,750.71	$5,075.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$142,996.19	$2,859.92
Total for MAJOR GROUP 38	$142,996.19	$2,859.92
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$4,219.06	$84.38
Other	$8,184.72	$163.70
Total for MAJOR GROUP 39	$12,403.78	$248.08
Total for DIVISION D	$15,440,377.15	$334,076.10
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	$510,878.68	$10,217.57
Other	$19,374.69	$387.49

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$530,253.37	$10,605.06
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,080,052.15	$41,614.72
4813 Telephone Communications, Except Radiotelephone	$1,662,233.23	$33,244.67
4841 Cable and Other Pay Television Services	$1,526,911.02	$30,538.21
4899 Communications Services, NEC	$7,715.58	$154.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,277,323.98	$105,560.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,150,001.24	$123,002.19
Total for MAJOR GROUP 49	$6,150,001.24	$123,002.19
Total for DIVISION E	$11,960,979.30	$239,235.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$151,812.28	$3,036.25
5013 Motor Vehicle Supplies and New Parts	$11,807.62	$236.15
5032 Brick, Stone, and Related Construction Materials	$203,126.92	$4,062.53
5039 Construction Materials, NEC	$115,104.55	$2,302.09
5044 Office Equipment	$333,518.34	$6,670.39
5045 Computers and Computer Peripheral Equipment and Software	$7,148,309.95	$142,966.20
5046 Commercial Equipment, NEC	$168,054.61	$3,361.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$342,382.02	$6,847.64
5049 Professional Equipment and Supplies, NEC	$425,898.12	$8,517.96
5051 Metals Service Centers and Offices	$339,622.06	$6,792.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$956,039.60	$19,120.80
5065 Electronic Parts and Equipment, NEC	$101,401.50	$2,028.07
5072 Hardware	$68,916.72	$1,378.34
5074 Plumbing and Heating Equipment and Supplies	$710,995.75	$14,758.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$304,008.95	$6,080.19
5082 Construction and Mining Machinery and Equipment	$72,790.69	$1,455.82
5084 Industrial Machinery and Equipment	$447,076.41	$8,946.20
5085 Industrial Supplies	$378,847.82	$7,576.98
5087 Service Establishment Equipment and Supplies	$30,649.32	$662.06
5091 Sporting and Recreational Goods and Supplies	$1,136.26	$22.73
5099 Durable Goods, NEC	$17,618.13	$352.37
Other	$94,424.70	$1,888.49
Total for MAJOR GROUP 50	$12,423,542.32	$249,063.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,232.62	$64.65
5113 Industrial and Personal Service Paper	$10,316.72	$206.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,231.18	$164.64
5139 Footwear	$280.00	$5.60
5141 Groceries, General Line	$2,173,470.97	$43,469.42
5145 Confectionery	$129,571.94	$2,591.44
5149 Groceries and Related Products, NEC	$109,025.27	$2,180.54
5169 Chemicals and Allied Products, NEC	$196,104.41	$3,922.09
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$37,083.42	$741.66
5192 Books, Periodicals, and Newspapers	$1,905.78	$38.11
5194 Tobacco and Tobacco Products	$6,223.58	$124.47
5199 Nondurable Goods, NEC	$1,901.00	$38.02
Other	$171,705.86	$3,482.80

North Sioux City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$2,849,052.75	$57,029.78
Total for DIVISION F	$15,272,595.07	$306,092.84

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,738,422.74	$34,958.13
5231 Paint, Glass, and Wallpaper Stores	$60,705.44	$1,214.10
5251 Hardware Stores	$33,725.93	$674.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$212,984.54	$4,259.68
Total for MAJOR GROUP 52	$2,045,838.65	$41,106.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$96,326.02	$1,926.53
Other	$130,775.38	$2,615.50
Total for MAJOR GROUP 53	$227,101.40	$4,542.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,346,448.61	$26,928.97
5431 Fruit and Vegetable Markets	$16,204.15	$324.08
5499 Miscellaneous Food Stores	$50,222.08	$1,004.46
Other	$49,243.22	$984.88
Total for MAJOR GROUP 54	$1,462,118.06	$29,242.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$135,065.16	$2,701.31
5541 Gasoline Service Station	$2,077,986.13	$41,559.73
Other	$48,316.24	$966.33
Total for MAJOR GROUP 55	$2,261,367.53	$45,227.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,520.90	$70.43
5621 Women's Clothing Stores	$90,848.09	$1,817.01
5641 Children's and Infants' Wear Stores	$8,500.28	$170.02
5651 Family Clothing Stores	$120,768.80	$2,415.39
5661 Shoe Stores	$23,008.46	$460.17
5699 Miscellaneous Apparel and Accessory Stores	$210,356.45	$4,207.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$531,037.55	$10,620.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,333,434.32	$26,668.70
5713 Floor Coverings Stores	$92,754.70	$1,855.10
5714 Drapery, Curtain, and Upholstery Stores	$37,607.34	$752.16
5719 Miscellaneous Homefurnishings Stores	$92,836.49	$1,856.72
5722 Household Appliance Stores	$120,221.21	$2,404.42
5731 Radio, Television, and Consumer Electronics Stores	$80,764.29	$1,615.28
5734 Computer and Computer Software Stores	$1,164,391.61	$23,336.36
Other	$26,928.52	$538.57
Total for MAJOR GROUP 57	$2,948,938.48	$59,027.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,418,897.22	$48,378.00
5813 Drinking Places	$2,082,292.35	$41,645.84
Total for MAJOR GROUP 58	$4,501,189.57	$90,023.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,883.49	$497.70
5941 Sporting Goods Stores and Bicycle Shops	$111,045.75	$2,220.92
5942 Book Stores	$25,190.54	$503.81
5943 Stationery Stores	$396,028.37	$7,920.55
5944 Jewelry Stores	$16,225.75	$324.53
5945 Hobby, Toy, and Game Stores	$9,025.80	$180.53
5947 Gift, Novelty, and Souvenir Shops	$302,085.32	$6,041.71
5961 Catalog and Mail-Order Houses	$927,223.37	$18,550.54
5963 Direct Selling Establishments	$431,646.93	$8,633.01

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$3,451,373.22	$69,386.16
Other	$4,176,962.40	$83,539.27
Total for MAJOR GROUP 59	$9,871,690.94	$197,798.73
Total for DIVISION G	$23,849,282.18	$477,588.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,120.79	$102.42
Other	N/A	N/A
Total for MAJOR GROUP 60	$255,579.96	$5,111.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$33,613.60	$672.30
Other	$3,343.00	$66.86
Total for MAJOR GROUP 61	$36,956.60	$739.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,692.14	$213.83
Other	N/A	N/A
Total for MAJOR GROUP 63	$42,205.08	$844.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$22,172.91	$443.46
Total for MAJOR GROUP 64	$22,172.91	$443.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$305,122.87	$6,102.45
Total for MAJOR GROUP 65	$305,122.87	$6,102.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$37,101.37	$799.68
Other	N/A	N/A
Total for MAJOR GROUP 67	$64,365.76	$1,344.97
Total for DIVISION H	$739,647.17	$14,850.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,719,884.19	$34,397.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,919,786.19	$38,395.73
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$474,455.96	$9,489.12
7217 Carpet and Upholstery Cleaning	$127,682.76	$2,553.67
7221 Photographic Studios, Portrait	$20,061.66	$401.24
7231 Beauty Shops	$404,960.18	$8,099.22
7299 Miscellaneous Personal Services, NEC	$38,098.70	$761.97
Other	$61,430.69	$1,228.63
Total for MAJOR GROUP 72	$1,126,689.95	$22,533.85
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$208,427.10	$4,168.54
7323 Credit Reporting Services	$182,046.00	$3,640.92
7331 Direct Mail Advertising Services	$7,268.33	$145.37
7334 Photocopying and Duplicating Services	$20,373.70	$407.47
7342 Disinfecting and Pest Control Services	$93,600.90	$1,872.09
7349 Building Cleaning and Maintenance Services, NEC	$337,906.77	$6,758.16
7359 Equipment Rental and Leasing, NEC	$933,205.89	$18,664.21
7361 Employment Agencies	$2,472,228.36	$49,444.57
7363 Help Supply Services	$1,866,100.96	$37,322.01
7371 Computer Programming Services	$195,159.75	$3,903.16
7372 Prepackaged Software	$2,116,877.84	$42,337.60

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$31,517.87	$630.36
7374 Computer Processing and Data Preparation and Processing Services	$932,979.17	$18,659.58
7375 Information Retrieval Services	$14,381.34	$287.62
7377 Computer Rental and Leasing	$154,931.52	$3,098.61
7378 Computer Maintenance and Repair	$45,011.64	$900.25
7379 Computer Related Services, NEC	$168,990.48	$3,458.63
7381 Detective, Guard, and Armored Car Services	$410,055.85	$8,201.12
7382 Security Systems Services	$34,636.58	$692.74
7384 Photofinishing Laboratories	$838.71	$18.37
7389 Miscellaneous Business Services	$304,737.42	$6,095.05
Other	$40,513.46	$810.27
Total for MAJOR GROUP 73	$10,571,789.64	$211,516.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$12,669.67	$253.39
Other	$1,328,259.21	$26,565.18
Total for MAJOR GROUP 75	$1,340,928.88	$26,818.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$221,963.60	$4,439.26
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$129,096.86	$2,581.94
7629 Electrical and Electronic Repair Shops, NEC	$67,234.26	$1,344.68
7699 Repair Shops and Related Services, NEC	$1,216,616.87	$24,332.33
Other	$61,401.69	$1,228.04
Total for MAJOR GROUP 76	$1,696,313.28	$33,926.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,844.34	$1,516.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$120,153.94	$2,403.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,554.50	$251.09
7999 Amusement and Recreation Services, NEC	$332,594.51	$6,651.89
Other	$382,593.76	$7,651.92
Total for MAJOR GROUP 79	$727,742.77	$14,554.90
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$21,514.80	$430.30
Other	$55,532.61	$1,110.65
Total for MAJOR GROUP 80	$77,047.41	$1,540.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$585,297.91	$11,706.03
Total for MAJOR GROUP 81	$585,297.91	$11,706.03
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,687.42	$33.74
Other	$57,005.51	$1,140.11
Total for MAJOR GROUP 82	$58,692.93	$1,173.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8631 Labor Unions and Similar Labor Organizations	$249,362.05	$4,987.24
8661 Religious Organizations	$747.71	$14.96
Other	$316.39	$6.32
Total for MAJOR GROUP 86	$250,426.15	$5,008.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$793,975.55	$15,879.52
8713 Surveying Services	$16,012.67	$320.25
8721 Accounting, Auditing, and Bookkeeping Services	$375,988.30	$7,519.77
8734 Testing Laboratories	$2,140,618.42	$42,812.35
8742 Management Consulting Services	$69,430.84	$1,388.63

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$6,530.01	$130.62
Other	$1,558,211.56	$31,164.25
Total for MAJOR GROUP 87	$4,960,767.35	$99,215.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,449.69	$288.99
Total for MAJOR GROUP 89	$14,449.69	$288.99
Total for DIVISION I	$23,450,264.09	$469,086.37
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

North Sioux City - General Recap

	Other	$12,374.22	$247.48
A	Agriculture, Forestry, And Fishing	$570,219.98	$11,404.41
C	Construction	$2,768,706.01	$55,374.22
D	Manufacturing	$15,440,377.15	$308,807.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,960,979.30	$239,219.45
F	Wholesale Trade	$15,272,595.07	$305,452.13
G	Retail Trade	$23,849,282.18	$476,986.30
H	Finance, Insurance, And Real Estate	$739,647.17	$14,792.99
I	Services	$23,450,264.09	$469,005.63
	Other	$6,577.62	$131.55
	Total for North Sioux City - General	$94,071,022.79	$1,881,421.75

North Sioux City - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($11,002.49)	($110.03)
Total for MAJOR GROUP 17	($11,002.49)	($110.03)
Total for DIVISION C	($11,002.49)	($110.03)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	($39,458.44)	($394.58)
DIVISION: F Wholesale Trade		

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($3,896.17)	($38.96)
Total for MAJOR GROUP 50	($3,896.17)	($38.96)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($1,400.17)	($14.00)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$386,970.17	$3,869.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$389,256.17	$3,892.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$2,489,708.68	$24,897.14
5813 Drinking Places	$1,991,669.03	$19,916.72
Total for MAJOR GROUP 58	$4,481,377.71	$44,813.86
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$28,237.33	$282.37
5999 Miscellaneous Retail Stores, NEC	$83,182.88	$831.84
Other	$1,701,926.09	$17,019.25
Total for MAJOR GROUP 59	$1,813,346.30	$18,133.46
Total for DIVISION G	$7,742,647.38	$77,426.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,664,806.22	$16,648.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,864,708.22	$18,647.06
MAJOR GROUP: 72 Personal Services		
Other	$25,779.85	$257.81
Total for MAJOR GROUP 72	$25,779.85	$257.81
MAJOR GROUP: 73 Business Services		
Other	($24,149.31)	($241.49)
Total for MAJOR GROUP 73	($24,149.31)	($241.49)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$325,954.48	$3,259.55
Other	N/A	N/A
Total for MAJOR GROUP 79	$383,317.31	$3,833.19
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

North Sioux City - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$4,443,011.25	$44,430.10

North Sioux City - Gross Receipts Recap

C	Construction	($11,002.49)	($110.03)
D	Manufacturing	($39,458.44)	($394.58)
F	Wholesale Trade	($1,400.17)	($14.00)
G	Retail Trade	$7,742,647.38	$77,426.56
I	Services	$4,443,011.25	$44,430.10
	Other	$3,584.97	$35.85
	Total for North Sioux City - Gross Receipts	$12,137,382.50	$121,373.90

North Sioux City Recap

	Other	$12,374.22	$247.48
A	Agriculture, Forestry, And Fishing	$570,219.98	$11,404.41
C	Construction	$2,757,703.52	$55,264.19
D	Manufacturing	$15,400,918.71	$308,413.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,960,979.30	$239,219.45
F	Wholesale Trade	$15,271,194.90	$305,438.13
G	Retail Trade	$31,591,929.56	$554,412.86
H	Finance, Insurance, And Real Estate	$739,647.17	$14,792.99
I	Services	$27,893,275.34	$513,435.73
	Other	$10,162.59	$167.40
	Total for North Sioux City	$106,208,405.29	$2,002,795.65

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$8,303.75	$166.08
Total for MAJOR GROUP	$8,303.75	$166.08
Total for DIVISION --	$8,303.75	$166.08
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	$12,578.37	$251.58
Total for MAJOR GROUP 07	$12,578.37	$251.58
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	$106,518.66	$2,130.39
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$47,507.54	$950.16
Total for MAJOR GROUP 16	$47,507.54	$950.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,517.84	$290.36
1751 Carpentry Work	$12,835.42	$256.72
1799 Special Trade Contractors, NEC	$94,856.55	$1,897.14
Other	$55,388.31	$1,074.52
Total for MAJOR GROUP 17	$177,598.12	$3,518.74
Total for DIVISION C	$225,384.66	$4,474.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,366.96	$247.34
Total for MAJOR GROUP 20	$12,366.96	$247.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$19,781.74	$395.64
Total for MAJOR GROUP 25	$19,781.74	$395.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,732.91	$94.67
2731 Books: Publishing, or Publishing and Printing	$1,297.95	$25.96
2752 Commercial Printing, Lithographic	$3,345.49	$66.94
2759 Commercial Printing, NEC	$4,412.31	$88.24
Other	$4,538.88	$90.78
Total for MAJOR GROUP 27	$18,327.54	$366.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$35,475.33	$709.51
Total for MAJOR GROUP 37	$35,475.33	$709.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$132,041.54	$2,640.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$231,406.90	$4,632.03
4813 Telephone Communications, Except Radiotelephone	$346,579.26	$6,931.58
4841 Cable and Other Pay Television Services	$27,441.00	$548.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$606,492.48	$12,133.74
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	$1,735,300.34	$34,709.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$42,156.13	$843.12
5045 Computers and Computer Peripheral Equipment and Software	$6,364.43	$127.31
5046 Commercial Equipment, NEC	$68,096.50	$1,361.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,935.27	$298.69
5084 Industrial Machinery and Equipment	$78,206.55	$1,564.15
5099 Durable Goods, NEC	$19,443.72	$388.88
Other	$153,854.34	$3,077.08
Total for MAJOR GROUP 50	$383,056.94	$7,661.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$260,937.69	$5,218.79
5192 Books, Periodicals, and Newspapers	$362.69	$7.25
Other	$55,411.37	$1,120.75
Total for MAJOR GROUP 51	$316,711.75	$6,346.79
Total for DIVISION F	$699,768.69	$14,007.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,763.64	$3,455.28
5251 Hardware Stores	$10,605.41	$212.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$183,770.55	$3,675.42

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,390.62	$127.81
5331 Variety Stores	$43,713.27	$874.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$50,213.89	$1,004.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,889,207.28	$277,784.15
5499 Miscellaneous Food Stores	$16,223.95	$324.49
Other	$51,332.49	$1,026.65
Total for MAJOR GROUP 54	$13,956,763.72	$279,135.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,423.08	$128.49
Other	$644,051.60	$12,881.03
Total for MAJOR GROUP 55	$650,474.68	$13,009.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,567.12	$91.34
5641 Children's and Infants' Wear Stores	$821.16	$16.43
5651 Family Clothing Stores	$786,725.26	$15,734.50
5661 Shoe Stores	$1,824.01	$36.48
5699 Miscellaneous Apparel and Accessory Stores	$1,858.99	$37.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$796,657.33	$15,933.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,451.07	$909.02
5719 Miscellaneous Homefurnishings Stores	$12,576.56	$251.54
5722 Household Appliance Stores	$25,286.48	$505.71
5734 Computer and Computer Software Stores	$8,627.75	$172.56
Other	$16,789.42	$335.79
Total for MAJOR GROUP 57	$108,731.28	$2,174.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,178,079.75	$23,561.62
Total for MAJOR GROUP 58	$1,178,079.75	$23,561.62
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,333.65	$66.68
5941 Sporting Goods Stores and Bicycle Shops	$7,725.14	$154.51
5942 Book Stores	$2,602.88	$52.06
5943 Stationery Stores	$664.62	$13.29
5945 Hobby, Toy, and Game Stores	$2,098.21	$41.97
5947 Gift, Novelty, and Souvenir Shops	$193,522.96	$3,870.46
5961 Catalog and Mail-Order Houses	$186,070.20	$3,721.46
5963 Direct Selling Establishments	$28,535.16	$570.69
5999 Miscellaneous Retail Stores, NEC	$85,345.39	$1,707.61
Other	$193,727.35	$3,874.58
Total for MAJOR GROUP 59	$703,625.56	$14,073.31
Total for DIVISION G	$17,628,316.76	$352,567.20
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	$5,273.40	$105.47
Total for MAJOR GROUP 61	$5,273.40	$105.47
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		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,580.95	$331.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,517.75	$910.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$83,873.07	$1,677.48
Total for MAJOR GROUP 67	$83,873.07	$1,677.48
Total for DIVISION H	$156,935.73	$3,138.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,092,919.23	$61,858.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,229,289.85	$64,585.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,567.48	$191.35
Other	$2,239.07	$44.80
Total for MAJOR GROUP 72	$11,806.55	$236.15
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$3,762.11	$75.24
7349 Building Cleaning and Maintenance Services, NEC	$32,967.46	$659.38
7359 Equipment Rental and Leasing, NEC	$29,561.83	$591.27
7371 Computer Programming Services	$654.45	$13.09
7372 Prepackaged Software	$15,593.01	$311.85
7377 Computer Rental and Leasing	$12,302.67	$246.04
7389 Miscellaneous Business Services	$122,628.31	$2,452.58
Other	$21,589.01	$431.81
Total for MAJOR GROUP 73	$239,058.85	$4,781.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,909.34	$258.18
7699 Repair Shops and Related Services, NEC	$40,013.25	$800.27
Total for MAJOR GROUP 76	$52,922.59	$1,058.45
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,163.68	$203.27
Other	$8,136.63	$162.74
Total for MAJOR GROUP 79	$18,300.31	$366.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$321.69	$6.43
Total for MAJOR GROUP 86	$321.69	$6.43

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,644.36	$132.89
Other	$45,938.58	$918.76
Total for MAJOR GROUP 87	$52,582.94	$1,051.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,623,013.98	$72,460.34
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Oacoma - General Recap

	Other	$8,303.75	$166.08
A	Agriculture, Forestry, And Fishing	$106,518.66	$2,130.39
C	Construction	$225,384.66	$4,507.73
D	Manufacturing	$132,041.54	$2,640.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,735,300.34	$34,706.10
F	Wholesale Trade	$699,768.69	$13,995.42
G	Retail Trade	$17,628,316.76	$352,566.51
H	Finance, Insurance, And Real Estate	$156,935.73	$3,138.75
I	Services	$3,623,013.98	$72,460.34
	Other	$41,456.69	$829.14
	Total for Oacoma - General	$24,357,040.80	$487,141.36

Oacoma - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,809,204.85	$68,092.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,809,537.85	$68,095.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,167,331.04	$11,673.31
Total for MAJOR GROUP 58	$1,167,331.04	$11,673.31
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$3,500.00	$35.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,776.59	$37.77
Total for DIVISION G	$7,980,645.48	$79,806.43
DIVISION: I Services		

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,052,063.06	$30,520.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,187,163.82	$31,871.63
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$3,189,930.32	$31,899.30

Oacoma - Gross Receipts Recap

G	Retail Trade	$7,980,645.48	$79,806.43
I	Services	$3,189,930.32	$31,899.30
	Other	$97,887.29	$978.87
	Total for Oacoma - Gross Receipts	$11,268,463.09	$112,684.60

Oacoma Recap

	Other	$8,303.75	$166.08
A	Agriculture, Forestry, And Fishing	$106,518.66	$2,130.39
C	Construction	$225,384.66	$4,507.73
D	Manufacturing	$132,041.54	$2,640.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,735,300.34	$34,706.10
F	Wholesale Trade	$699,768.69	$13,995.42
G	Retail Trade	$25,608,962.24	$432,372.94
H	Finance, Insurance, And Real Estate	$156,935.73	$3,138.75
I	Services	$6,812,944.30	$104,359.64
	Other	$139,343.98	$1,808.01
	Total for Oacoma	$35,625,503.89	$599,825.96

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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.

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,319.90	$26.40
Total for MAJOR GROUP 17	$1,319.90	$26.40
Total for DIVISION C	$1,319.90	$26.40
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,880.31	$37.61
2731 Books: Publishing, or Publishing and Printing	$799.82	$16.00
Other	$3,989.31	$79.78
Total for MAJOR GROUP 27	$6,669.44	$133.39
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
Total for DIVISION D	$8,548.00	$170.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,275.00	$1,165.50
4813 Telephone Communications, Except Radiotelephone	$62,304.50	$1,246.09
4899 Communications Services, NEC	$1,733.29	$34.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,851.79	$2,517.05
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	$281,384.71	$5,627.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,218.16	$24.37
Other	$5,912.29	$118.24
Total for MAJOR GROUP 50	$7,130.45	$142.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,421.48	$308.40
Total for MAJOR GROUP 51	$15,421.48	$308.40
Total for DIVISION F	$22,551.93	$451.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,769.79	$315.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,063.94	$321.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,172.72	$83.46
Other	N/A	N/A

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$4,974.16	$99.49
MAJOR GROUP: 54 Food Stores		
Other	$14,265.62	$285.31
Total for MAJOR GROUP 54	$14,265.62	$285.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,393.55	$27.86
5651 Family Clothing Stores	$3,001.35	$60.04
Other	$1,319.50	$26.39
Total for MAJOR GROUP 56	$5,714.40	$114.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,560.60	$151.21
Other	$15,451.74	$309.04
Total for MAJOR GROUP 57	$23,012.34	$460.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,567.47	$131.35
5961 Catalog and Mail-Order Houses	$4,493.32	$89.87
5963 Direct Selling Establishments	$5,706.94	$114.14
5999 Miscellaneous Retail Stores, NEC	$3,110.82	$62.22
Other	$2,979.07	$59.63
Total for MAJOR GROUP 59	$22,857.62	$457.21
Total for DIVISION G	$330,586.79	$6,611.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$27,441.49	$548.82
Total for MAJOR GROUP 72	$27,441.49	$548.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,577.53	$111.56
7372 Prepackaged Software	$1,689.00	$33.78
7389 Miscellaneous Business Services	$6,471.28	$129.42
Other	$3,121.49	$62.44
Total for MAJOR GROUP 73	$16,859.30	$337.20
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		
7841 Video Tape Rental	$2,221.16	$44.43
Total for MAJOR GROUP 78	$2,221.16	$44.43
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		

Oldham - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$54,078.36	$1,081.57

Oldham - General Recap

C	Construction	$1,319.90	$26.40
D	Manufacturing	$8,548.00	$170.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,384.71	$5,627.73
F	Wholesale Trade	$22,551.93	$451.01
G	Retail Trade	$330,586.79	$6,611.81
I	Services	$54,078.36	$1,081.57
	Other	$4.67	$0.09
	Total for Oldham - General	$698,474.36	$13,969.59

Oldham Recap

C	Construction	$1,319.90	$26.40
D	Manufacturing	$8,548.00	$170.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,384.71	$5,627.73
F	Wholesale Trade	$22,551.93	$451.01
G	Retail Trade	$330,586.79	$6,611.81
I	Services	$54,078.36	$1,081.57
	Other	$4.67	$0.09
	Total for Oldham	$698,474.36	$13,969.59

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

Olivet - 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	$1,355.21	$13.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$392.34	$3.92
1731 Electrical Work	$800.39	$8.00
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,040.97	$30.40
Total for DIVISION C	$4,485.97	$44.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,100.94	$31.01
Total for MAJOR GROUP 20	$3,100.94	$31.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,596.44	$45.99
2731 Books: Publishing, or Publishing and Printing	$45.98	$0.46
Other	$6,259.28	$62.60
Total for MAJOR GROUP 27	$10,901.70	$109.05
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
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	$21,196.10	$211.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,540.68	$55.13
4813 Telephone Communications, Except Radiotelephone	$12,899.40	$129.00
4841 Cable and Other Pay Television Services	$10,957.00	$109.57
Total for MAJOR GROUP 48	$29,397.08	$293.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Olivet - 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	$103,576.04	$1,045.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,181.83	$911.81
5074 Plumbing and Heating Equipment and Supplies	$5,411.29	$54.11
5084 Industrial Machinery and Equipment	$897.00	$8.97
5085 Industrial Supplies	$632.63	$6.32
5087 Service Establishment Equipment and Supplies	$3,196.47	$31.97
Other	$30,174.24	$301.75
Total for MAJOR GROUP 50	$131,493.46	$1,314.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,852.74	$48.52
Other	$11,000.25	$110.01
Total for MAJOR GROUP 51	$15,852.99	$158.53
Total for DIVISION F	$147,346.45	$1,473.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,433.30	$194.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,929.60	$199.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,403.42	$54.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,679.22	$96.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$466.65	$4.66
Other	$2,962.27	$29.63
Total for MAJOR GROUP 54	$3,428.92	$34.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,763.62	$27.65
Other	$7,728.64	$77.29
Total for MAJOR GROUP 55	$10,492.26	$104.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,924.02	$29.26
5651 Family Clothing Stores	$3,493.35	$34.95
5661 Shoe Stores	$268.90	$2.69
5699 Miscellaneous Apparel and Accessory Stores	$391.92	$3.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,268.39	$72.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,564.00	$45.64
5722 Household Appliance Stores	$15,104.24	$151.05
Other	$2,812.00	$28.12
Total for MAJOR GROUP 57	$22,480.24	$224.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$953.58	$9.55
5942 Book Stores	$301.20	$3.02
5943 Stationery Stores	$2,427.22	$24.28
5961 Catalog and Mail-Order Houses	$9,997.16	$99.98
5963 Direct Selling Establishments	$6,170.15	$61.66
5999 Miscellaneous Retail Stores, NEC	$13,295.68	$132.97
Other	$2,259.78	$22.59
Total for MAJOR GROUP 59	$35,404.77	$354.05

Olivet - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$108,683.40	$1,086.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$117,881.10	$1,178.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,174.75	$21.75
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,995.94	$29.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,982.00	$49.83
7389 Miscellaneous Business Services	$5,257.00	$52.59
Other	$13,548.28	$135.49
Total for MAJOR GROUP 73	$23,787.28	$237.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,329.43	$13.28
Total for MAJOR GROUP 75	$1,329.43	$13.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,018.88	$10.20
Total for MAJOR GROUP 87	$1,018.88	$10.20
Total for DIVISION I	$117,657.62	$1,176.60

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Olivet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,355.21	$13.55
C	Construction	$4,485.97	$44.85
D	Manufacturing	$21,196.10	$212.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,576.04	$1,035.77
F	Wholesale Trade	$147,346.45	$1,473.46
G	Retail Trade	$108,683.40	$1,086.89
H	Finance, Insurance, And Real Estate	$117,881.10	$1,178.81
I	Services	$117,657.62	$1,176.60
	Other	$664.27	$6.64
	Total for Olivet - General	$622,846.16	$6,228.58

Olivet Recap

A	Agriculture, Forestry, And Fishing	$1,355.21	$13.55
C	Construction	$4,485.97	$44.85
D	Manufacturing	$21,196.10	$212.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,576.04	$1,035.77
F	Wholesale Trade	$147,346.45	$1,473.46
G	Retail Trade	$108,683.40	$1,086.89
H	Finance, Insurance, And Real Estate	$117,881.10	$1,178.81
I	Services	$117,657.62	$1,176.60
	Other	$664.27	$6.64
	Total for Olivet	$622,846.16	$6,228.58

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,157.31	$263.15
Other	$1,169.67	$23.40
Total for MAJOR GROUP 07	$14,326.98	$286.55
Total for DIVISION A	$14,326.98	$286.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$7,925.00	$209.54
Other	N/A	N/A
Total for MAJOR GROUP 15	$22,505.06	$501.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$18,986.38	$379.72
Other	N/A	N/A
Total for MAJOR GROUP 16	$29,175.50	$583.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,574.87	$431.50
1731 Electrical Work	$272,667.31	$5,453.34
1751 Carpentry Work	$20,885.54	$417.71
1796 Installation or Erection of Building Equipment, NEC	($43,990.06)	($879.80)
1799 Special Trade Contractors, NEC	$27,663.43	$553.27
Other	$52,122.64	$1,042.45
Total for MAJOR GROUP 17	$350,923.73	$7,018.47
Total for DIVISION C	$402,604.29	$8,103.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,493.75	$169.89
Total for MAJOR GROUP 23	$8,493.75	$169.89
MAJOR 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	$13,635.77	$272.70
2721 Periodicals: Publishing, or Publishing and Printing	$8,392.49	$167.84
2731 Books: Publishing, or Publishing and Printing	$1,388.08	$27.77
2741 Miscellaneous Publishing	$1,136.99	$22.75
2752 Commercial Printing, Lithographic	$36,959.33	$739.21
Other	$11,191.15	$223.84
Total for MAJOR GROUP 27	$72,703.81	$1,454.11
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	$10,276.18	$205.53
Total for MAJOR GROUP 35	$10,276.18	$205.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$95.62	$1.91
Other	N/A	N/A
Total for MAJOR GROUP 39	$305.87	$6.12
Total for DIVISION D	$343,383.75	$6,867.74
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: 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	$482,471.18	$9,676.48
4813 Telephone Communications, Except Radiotelephone	$286,451.09	$5,729.00
4841 Cable and Other Pay Television Services	$212,007.00	$4,240.14
4899 Communications Services, NEC	$1,417.40	$28.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$982,350.67	$19,674.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,013,668.15	$20,273.38
Total for MAJOR GROUP 49	$1,013,668.15	$20,273.38
Total for DIVISION E	$2,046,214.40	$40,951.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,161.89	$263.25
5046 Commercial Equipment, NEC	$13,334.70	$270.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$988.44	$19.77
5049 Professional Equipment and Supplies, NEC	$6,483.17	$129.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,673.67	$2,073.47
5065 Electronic Parts and Equipment, NEC	$10,693.10	$213.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,896.47	$257.92
5082 Construction and Mining Machinery and Equipment	$10,915.67	$218.32
5084 Industrial Machinery and Equipment	$17,068.13	$341.37
5085 Industrial Supplies	$48,400.18	$968.02
5087 Service Establishment Equipment and Supplies	$26,252.75	$525.05
5099 Durable Goods, NEC	$1,114.50	$22.29
Other	$247,297.54	$4,945.91
Total for MAJOR GROUP 50	$512,280.21	$10,249.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$59,403.50	$1,188.07
5141 Groceries, General Line	$34,658.76	$693.17
5191 Farm Supplies	$515,376.36	$10,307.53
5192 Books, Periodicals, and Newspapers	$678.16	$13.57
Other	$64,095.70	$1,281.94

Onida - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$674,212.48	$13,484.28
Total for DIVISION F	$1,186,492.69	$23,733.63

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$937,661.39	$18,753.19
5251 Hardware Stores	$478,653.67	$9,573.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,417,821.56	$28,356.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,185.78	$363.71
5331 Variety Stores	$22,330.77	$446.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,831.62	$856.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,043,619.73	$20,872.40
5431 Fruit and Vegetable Markets	$14,883.25	$297.66
5499 Miscellaneous Food Stores	$20,122.90	$405.45
Other	$214,047.43	$4,280.94
Total for MAJOR GROUP 54	$1,292,673.31	$25,856.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,197,887.27	$23,957.75
5531 Auto and Home Supply Stores	$12,096.81	$241.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,210,430.25	$24,208.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$780.78	$15.62
5621 Women's Clothing Stores	$16,553.48	$331.08
5632 Women's Accessory and Specialty Stores	$1,911.25	$38.23
5641 Children's and Infants' Wear Stores	$3,289.83	$65.80
5651 Family Clothing Stores	$21,751.09	$435.08
5661 Shoe Stores	$3,564.74	$71.30
5699 Miscellaneous Apparel and Accessory Stores	$4,468.72	$89.37
Total for MAJOR GROUP 56	$52,319.89	$1,046.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,156.17	$1,603.13
5719 Miscellaneous Homefurnishings Stores	$13,074.19	$261.48
5722 Household Appliance Stores	$192,199.66	$3,844.03
5731 Radio, Television, and Consumer Electronics Stores	$6,147.04	$122.95
5734 Computer and Computer Software Stores	$30,550.13	$611.02
Other	$61,515.32	$1,230.33
Total for MAJOR GROUP 57	$383,642.51	$7,672.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$355,586.77	$7,111.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$492,111.43	$9,842.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,205.95	$384.12
5942 Book Stores	$2,269.75	$45.39
5943 Stationery Stores	$17,402.14	$348.05
5945 Hobby, Toy, and Game Stores	$3,578.51	$71.58
5947 Gift, Novelty, and Souvenir Shops	$9,674.89	$193.50
5961 Catalog and Mail-Order Houses	$131,597.72	$2,631.99
5963 Direct Selling Establishments	$217,271.42	$4,345.49
5999 Miscellaneous Retail Stores, NEC	$242,529.18	$5,148.64
Other	$266,269.37	$5,325.39
Total for MAJOR GROUP 59	$909,798.93	$18,494.15

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,801,629.50	$116,333.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,279.51	$45.58
Total for MAJOR GROUP 60	$2,279.51	$45.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,824.68	$36.49
Total for MAJOR GROUP 64	$1,824.68	$36.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,183.95	$163.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,200.62	$984.02
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	$54,448.85	$1,088.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$78,416.32	$1,568.32
Total for MAJOR GROUP 70	$78,416.32	$1,568.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,185.73	$223.71
7221 Photographic Studios, Portrait	$17,777.53	$355.55
7231 Beauty Shops	$114,210.83	$2,284.20
7299 Miscellaneous Personal Services, NEC	$10,935.86	$218.73
Other	$15,722.50	$314.45
Total for MAJOR GROUP 72	$169,832.45	$3,396.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$483.35	$9.65
7342 Disinfecting and Pest Control Services	$7,184.25	$143.68
7349 Building Cleaning and Maintenance Services, NEC	$51,001.72	$1,020.02
7359 Equipment Rental and Leasing, NEC	$109,182.27	$2,183.67
7371 Computer Programming Services	$8,452.55	$169.06
7372 Prepackaged Software	$119,267.70	$2,385.36
7374 Computer Processing and Data Preparation and Processing Services	$11,011.90	$220.24
7378 Computer Maintenance and Repair	$405.00	$8.10
7379 Computer Related Services, NEC	$24,198.74	$483.98
7382 Security Systems Services	$2,192.00	$43.84
7389 Miscellaneous Business Services	$62,093.73	$1,241.88
Other	$42,602.31	$854.41
Total for MAJOR GROUP 73	$438,075.52	$8,763.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,700.33	$674.01
Other	$9,046.61	$180.94
Total for MAJOR GROUP 75	$42,746.94	$854.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,645.69	$192.92
Other	$36,149.18	$722.98

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$45,794.87	$915.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,289.95	$485.80
Other	N/A	N/A
Total for MAJOR GROUP 78	$24,322.97	$486.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$80,076.62	$1,601.53
Other	N/A	N/A
Total for MAJOR GROUP 79	$87,804.12	$1,756.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$154,417.48	$3,088.38
Total for MAJOR GROUP 81	$154,417.48	$3,088.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,496.15	$69.91
8661 Religious Organizations	$2,437.09	$48.74
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,177.79	$123.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,165.27	$563.31
8721 Accounting, Auditing, and Bookkeeping Services	$255,670.68	$5,113.47
8748 Business Consulting Services, NEC	$11,039.65	$220.79
Other	$319,097.17	$6,381.93
Total for MAJOR GROUP 87	$613,972.77	$12,279.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,340.94	$146.82
Total for MAJOR GROUP 89	$7,340.94	$146.82
Total for DIVISION I	$1,735,995.70	$34,722.34
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$14,326.98	$286.55
C	Construction	$402,604.29	$8,052.07
D	Manufacturing	$343,383.75	$6,867.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,046,214.40	$40,924.31
F	Wholesale Trade	$1,186,492.69	$23,729.85
G	Retail Trade	$5,801,629.50	$116,032.78
H	Finance, Insurance, And Real Estate	$54,448.85	$1,088.99
I	Services	$1,735,995.70	$34,719.96
	Other	$60.00	$1.20
	Total for Onida - General	$11,585,156.16	$231,703.45

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,326.98	$286.55
C	Construction	$402,604.29	$8,052.07
D	Manufacturing	$343,383.75	$6,867.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,046,214.40	$40,924.31
F	Wholesale Trade	$1,186,492.69	$23,729.85
G	Retail Trade	$5,801,629.50	$116,032.78
H	Finance, Insurance, And Real Estate	$54,448.85	$1,088.99
I	Services	$1,735,995.70	$34,719.96
	Other	$60.00	$1.20
	Total for Onida	$11,585,156.16	$231,703.45

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.

Orient - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,825.48	$88.26
Total for MAJOR GROUP 17	$8,825.48	$88.26
Total for DIVISION C	$8,595.48	$85.96
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,077.79	$60.79
2731 Books: Publishing, or Publishing and Printing	$115.99	$1.16
Other	$3,534.68	$35.36
Total for MAJOR GROUP 27	$9,728.46	$97.31
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,782.36	$427.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,221.19	$261.96
4813 Telephone Communications, Except Radiotelephone	$45,489.45	$454.89
4841 Cable and Other Pay Television Services	$4,188.00	$41.88

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$75,898.64	$758.73
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	$150,540.39	$1,505.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,101.59	$31.02
5084 Industrial Machinery and Equipment	$5,220.90	$52.22
Other	$23,080.01	$230.82
Total for MAJOR GROUP 50	$31,402.50	$314.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,434.80	$54.48
Total for MAJOR GROUP 51	$5,434.80	$54.48
Total for DIVISION F	$36,837.30	$368.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,961.48	$139.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,096.48	$140.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,115.35	$61.16
Total for MAJOR GROUP 53	$6,115.35	$61.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,354.69	$13.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,065.32	$60.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,702.95	$37.01
5651 Family Clothing Stores	$7,970.57	$79.69
5661 Shoe Stores	$1,930.15	$19.30
Other	$1,386.20	$13.86
Total for MAJOR GROUP 56	$14,989.87	$149.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,939.51	$39.40
Other	$22,404.14	$224.04
Total for MAJOR GROUP 57	$26,343.65	$263.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$590,371.98	$5,903.73
Total for MAJOR GROUP 58	$590,371.98	$5,903.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,611.75	$36.13
5942 Book Stores	$263.68	$2.64
5943 Stationery Stores	$1,566.85	$15.66
5961 Catalog and Mail-Order Houses	$8,225.22	$82.25
5963 Direct Selling Establishments	$9,563.58	$95.63
5999 Miscellaneous Retail Stores, NEC	$163,073.57	$1,630.74
Other	$2,011.44	$20.13
Total for MAJOR GROUP 59	$188,316.09	$1,883.18
Total for DIVISION G	$1,527,811.86	$15,278.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Orient - 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
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	$2,224.80	$22.25
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$9,951.30	$99.51
	Total for MAJOR GROUP 72	$9,951.30	$99.51
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,208.60	$22.10
7389 Miscellaneous Business Services		$9,097.87	$91.00
Other		$7,165.34	$71.64
	Total for MAJOR GROUP 73	$18,471.81	$184.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$5,782.20	$57.82
	Total for MAJOR GROUP 75	$5,782.20	$57.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,529.66	$25.30
	Total for MAJOR GROUP 76	$2,529.66	$25.30
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/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		$18,338.16	$183.38
Other		N/A	N/A
	Total for MAJOR GROUP 87	$18,594.36	$185.95
	Total for DIVISION I	$63,211.47	$632.17

Orient - General Recap

C	Construction	$8,595.48	$85.96
D	Manufacturing	$42,782.36	$427.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,540.39	$1,505.33
F	Wholesale Trade	$36,837.30	$368.39
G	Retail Trade	$1,527,811.86	$15,278.10
H	Finance, Insurance, And Real Estate	$2,224.80	$22.25
I	Services	$63,211.47	$632.17
	Other	$10,980.27	$109.81
	Total for Orient - General	$1,842,983.93	$18,429.87

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Orient Recap

		Taxable	Tax Due
C	Construction	$8,595.48	$85.96
D	Manufacturing	$42,782.36	$427.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,540.39	$1,505.33
F	Wholesale Trade	$36,837.30	$368.39
G	Retail Trade	$1,527,811.86	$15,278.10
H	Finance, Insurance, And Real Estate	$2,224.80	$22.25
I	Services	$63,211.47	$632.17
	Other	$10,980.27	$109.81
	Total for Orient	$1,842,983.93	$18,429.87

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$5,472.81	$109.45
Other No Description	N/A	N/A
Total for MAJOR GROUP	$7,121.81	$142.43
Total for DIVISION --	$7,121.81	$142.43
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,174.71	$203.51
Other	$5,577.76	$111.56
Total for MAJOR GROUP 07	$15,752.47	$315.07
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$16,072.47	$321.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$117,267.15	$2,897.51
Total for MAJOR GROUP 16	$117,267.15	$2,897.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,190.45	$879.70
1731 Electrical Work	$24,833.88	$496.68
1751 Carpentry Work	$10,430.34	$208.63
1752 Floor Laying and Other Floor Work, NEC	$11,863.11	$237.27
1793 Glass and Glazing Work	$242.02	$4.84
1799 Special Trade Contractors, NEC	$67,817.04	$1,361.51
Other	$115,244.33	$2,303.65
Total for MAJOR GROUP 17	$271,621.17	$5,492.28
Total for DIVISION C	$412,533.65	$8,862.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,195.22	$203.91
Other	$31,711.81	$634.24
Total for MAJOR GROUP 20	$41,907.03	$838.15
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	$24,176.80	$483.54
Total for MAJOR GROUP 23	$24,176.80	$483.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,437.28	$368.75
Total for MAJOR GROUP 24	$18,437.28	$368.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$57,496.02	$1,149.96
2721 Periodicals: Publishing, or Publishing and Printing	$1,562.73	$31.25
2731 Books: Publishing, or Publishing and Printing	$4,630.67	$92.64

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,105.58	$22.12
2752 Commercial Printing, Lithographic	$19,933.82	$398.65
2754 Commercial Printing, Gravure	$3,182.50	$63.65
2759 Commercial Printing, NEC	$6,836.08	$136.74
Other	$19,937.87	$398.75
Total for MAJOR GROUP 27	$114,685.27	$2,293.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$18,099.10	$361.98
Other	N/A	N/A
Total for MAJOR GROUP 32	$18,408.10	$368.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,541.17	$590.82
Total for MAJOR GROUP 35	$29,541.17	$590.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$845.64	$16.91
Total for MAJOR GROUP 39	$845.64	$16.91
Total for DIVISION D	$260,666.66	$5,213.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$129,146.01	$2,582.92
Total for MAJOR GROUP 42	$129,146.01	$2,582.92
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	$598,453.16	$11,995.39
4813 Telephone Communications, Except Radiotelephone	$49,548.75	$991.01
4841 Cable and Other Pay Television Services	$552,262.60	$11,045.25
4899 Communications Services, NEC	$4,711.43	$94.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,205,011.94	$24,126.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,280,072.61	$25,601.43
Total for MAJOR GROUP 49	$1,280,072.61	$25,601.43

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$2,614,998.70	$52,326.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$44,226.92	$884.55
5045 Computers and Computer Peripheral Equipment and Software	$14,756.64	$295.13
5046 Commercial Equipment, NEC	$9,660.87	$193.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,838.54	$256.75
5049 Professional Equipment and Supplies, NEC	$4,263.20	$85.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,330.54	$1,146.60
5065 Electronic Parts and Equipment, NEC	$85,009.26	$1,700.19
5072 Hardware	$6,536.55	$130.73
5074 Plumbing and Heating Equipment and Supplies	$16,147.09	$322.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$741.56	$14.83
5082 Construction and Mining Machinery and Equipment	$6,381.47	$127.64
5083 Farm and Garden Machinery and Equipment	$61,904.07	$1,238.08
5084 Industrial Machinery and Equipment	$9,958.66	$199.19
5085 Industrial Supplies	$1,233.76	$24.66
5087 Service Establishment Equipment and Supplies	$1,915.52	$38.31
5091 Sporting and Recreational Goods and Supplies	$3,315.13	$66.31
Other	$23,513.03	$470.26
Total for MAJOR GROUP 50	$359,732.81	$7,194.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$249.50	$4.99
5141 Groceries, General Line	$20,538.42	$410.76
5149 Groceries and Related Products, NEC	$11,141.03	$222.83
5191 Farm Supplies	$4,003.93	$80.08
Other	$5,902.63	$118.05
Total for MAJOR GROUP 51	$41,835.51	$836.71
Total for DIVISION F	$401,568.32	$8,031.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$572,939.19	$11,458.80
5251 Hardware Stores	$29,686.06	$593.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$25,024.25	$500.49
Other	$5,330.33	$106.62
Total for MAJOR GROUP 52	$632,979.83	$12,659.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,494.94	$1,029.88
5331 Variety Stores	$4,120.80	$82.41
5399 Miscellaneous General Merchandise Stores	$136,965.24	$2,739.31
Total for MAJOR GROUP 53	$192,580.98	$3,851.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,531,996.58	$70,639.95
5431 Fruit and Vegetable Markets	$13,945.02	$278.90
5441 Candy, Nut, and Confectionery Stores	$3,095.44	$61.90
5461 Retail Bakeries	$1,894.80	$37.90
5499 Miscellaneous Food Stores	$14,443.44	$291.87
Total for MAJOR GROUP 54	$3,565,375.28	$71,310.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$302,956.63	$6,059.14
5531 Auto and Home Supply Stores	$658,878.72	$13,177.55
5541 Gasoline Service Station	$399,124.74	$7,997.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,361,730.61	$27,249.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,829.40	$356.60
5632 Women’s Accessory and Specialty Stores	$4,657.68	$93.16
5641 Children's and Infants’ Wear Stores	$2,744.50	$54.89

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$15,470.30	$309.41
5661 Shoe Stores	$2,759.79	$55.20
5699 Miscellaneous Apparel and Accessory Stores	$5,502.99	$110.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$49,520.63	$990.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$100,374.01	$2,007.50
5713 Floor Coverings Stores	$23,404.30	$468.09
5719 Miscellaneous Homefurnishings Stores	$16,954.00	$339.08
5722 Household Appliance Stores	$50,161.70	$1,003.23
5731 Radio, Television, and Consumer Electronics Stores	$8,675.81	$173.52
5734 Computer and Computer Software Stores	$19,416.45	$388.36
5735 Record and Prerecorded Tape Stores	$17,038.05	$340.77
Other	$865.36	$17.32
Total for MAJOR GROUP 57	$236,889.68	$4,737.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$298,951.82	$5,979.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$632,023.47	$12,640.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$37,971.74	$759.46
5942 Book Stores	$7,743.08	$154.86
5943 Stationery Stores	$11,354.06	$227.08
5945 Hobby, Toy, and Game Stores	$3,253.52	$65.06
5947 Gift, Novelty, and Souvenir Shops	$15,649.08	$312.98
5961 Catalog and Mail-Order Houses	$55,368.68	$1,107.45
5963 Direct Selling Establishments	$182,909.51	$3,658.22
5984 Liquefied Petroleum Gas Dealers	$22,320.53	$446.42
5992 Florists	$4,164.04	$83.29
5999 Miscellaneous Retail Stores, NEC	$139,864.14	$2,797.62
Other	$72,443.61	$1,448.90
Total for MAJOR GROUP 59	$553,041.99	$11,061.34
Total for DIVISION G	$7,224,142.47	$144,501.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,302.45	$46.05
Total for MAJOR GROUP 60	$2,302.45	$46.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$32,954.68	$659.10
Total for MAJOR GROUP 61	$32,954.68	$659.10
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,226.00	$104.52
Total for MAJOR GROUP 64	$5,226.00	$104.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$103,415.29	$2,068.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$161,186.07	$3,223.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$211,581.21	$4,231.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$5,524.33	$110.49
7218 Industrial Launderers	$7,284.99	$145.67
7221 Photographic Studios, Portrait	$3,560.59	$71.22
7231 Beauty Shops	$89,241.66	$1,784.83
7299 Miscellaneous Personal Services, NEC	$3,565.40	$71.31
Other	$268,807.99	$5,376.16
Total for MAJOR GROUP 72	$377,984.96	$7,559.68
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$411.68	$8.22
7331 Direct Mail Advertising Services	$4,299.52	$85.98
7334 Photocopying and Duplicating Services	$75.67	$1.51
7338 Secretarial and Court Reporting	$5,864.85	$117.30
7342 Disinfecting and Pest Control Services	$1,492.60	$29.84
7349 Building Cleaning and Maintenance Services, NEC	$68,504.80	$1,370.11
7359 Equipment Rental and Leasing, NEC	$52,901.75	$1,058.02
7371 Computer Programming Services	$4,899.47	$97.99
7372 Prepackaged Software	$40,853.18	$817.08
7374 Computer Processing and Data Preparation and Processing Services	$3,555.50	$71.11
7377 Computer Rental and Leasing	$8,921.67	$178.43
7379 Computer Related Services, NEC	$8,656.88	$183.58
7382 Security Systems Services	$5,606.08	$112.11
7389 Miscellaneous Business Services	$87,672.10	$1,847.97
Other	$17,099.37	$342.00
Total for MAJOR GROUP 73	$310,815.12	$6,321.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$2,008.49	$40.16
7536 Automotive Glass Replacement Shops	$4,359.08	$87.18
7538 General Automotive Repair Shops	$139,465.57	$2,789.33
Other	$51,518.48	$1,030.35
Total for MAJOR GROUP 75	$197,351.62	$3,947.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,732.17	$134.64
7629 Electrical and Electronic Repair Shops, NEC	$266.21	$5.32
7699 Repair Shops and Related Services, NEC	$61,630.42	$1,232.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$69,174.24	$1,383.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,333.02	$506.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,403.02	$508.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$112,327.43	$2,246.55
Other	$75,754.66	$1,515.10
Total for MAJOR GROUP 79	$188,082.09	$3,761.65
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	$532,599.35	$10,652.01
Total for MAJOR GROUP 81	$532,599.35	$10,652.01
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,190.33	$43.81
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,123.50	$262.47
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,649.65	$232.99
Other	$355.43	$7.12

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$12,005.08	$240.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,839.08	$276.78
8713 Surveying Services	$1,780.00	$35.60
8721 Accounting, Auditing, and Bookkeeping Services	$29,142.59	$582.87
8734 Testing Laboratories	$15,228.98	$304.59
8742 Management Consulting Services	$15,426.20	$308.53
8748 Business Consulting Services, NEC	$104.83	$2.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$81,598.68	$1,632.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,880.48	$37.61
Total for MAJOR GROUP 89	$1,880.48	$37.61
Total for DIVISION I	$1,816,821.51	$36,441.39

Parker - General Recap

	Other	$7,121.81	$142.43
A	Agriculture, Forestry, And Fishing	$16,072.47	$321.47
C	Construction	$412,533.65	$8,250.92
D	Manufacturing	$260,666.66	$5,213.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,614,998.70	$52,300.12
F	Wholesale Trade	$401,568.32	$8,031.37
G	Retail Trade	$7,224,142.47	$144,483.23
H	Finance, Insurance, And Real Estate	$211,581.21	$4,231.63
I	Services	$1,816,821.51	$36,336.45
	Other	$18,363.80	$367.30
	Total for Parker - General	$12,983,870.60	$259,678.31

Parker Recap

	Other	$7,121.81	$142.43
A	Agriculture, Forestry, And Fishing	$16,072.47	$321.47
C	Construction	$412,533.65	$8,250.92
D	Manufacturing	$260,666.66	$5,213.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,614,998.70	$52,300.12
F	Wholesale Trade	$401,568.32	$8,031.37
G	Retail Trade	$7,224,142.47	$144,483.23
H	Finance, Insurance, And Real Estate	$211,581.21	$4,231.63
I	Services	$1,816,821.51	$36,336.45
	Other	$18,363.80	$367.30
	Total for Parker	$12,983,870.60	$259,678.31

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.

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$4,801.00	$96.02
Total for MAJOR GROUP	$4,801.00	$96.02
Total for DIVISION --	$4,801.00	$96.02
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	$66,438.45	$1,328.79
0783 Ornamental Shrub and Tree Services	$21,716.72	$434.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$88,259.48	$1,765.21
Total for DIVISION A	$88,909.48	$1,778.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$346,171.24	$8,052.59
Total for MAJOR GROUP 14	$346,171.24	$8,052.59
Total for DIVISION B	$346,171.24	$8,052.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$161,811.52	$3,235.66
1731 Electrical Work	$152,898.16	$3,057.96
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,080.99	$81.63
1751 Carpentry Work	$14,523.05	$290.45
1752 Floor Laying and Other Floor Work, NEC	$14,465.18	$289.30
1761 Roofing, Siding, and Sheet Metal Work	$6,170.98	$123.42
1771 Concrete Work	$40,552.80	$824.62
1796 Installation or Erection of Building Equipment, NEC	$29,672.80	$593.46
1799 Special Trade Contractors, NEC	$51,197.45	$1,023.95
Other	($8,248.86)	($210.72)
Total for MAJOR GROUP 17	$467,124.07	$9,309.73
Total for DIVISION C	$918,069.44	$18,328.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$72,838.63	$1,456.77
Total for MAJOR GROUP 20	$72,838.63	$1,456.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,996.87	$299.92
Total for MAJOR GROUP 23	$14,996.87	$299.92
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73,413.22	$1,468.25

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$9,128.01	$182.56
2731 Books: Publishing, or Publishing and Printing	$4,348.93	$86.99
2741 Miscellaneous Publishing	$3,999.25	$80.00
2752 Commercial Printing, Lithographic	$19,964.38	$399.31
2759 Commercial Printing, NEC	$8,200.60	$164.00
Other	$6,093.93	$121.88
Total for MAJOR GROUP 27	$125,148.32	$2,502.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,062.50	$41.25
Total for MAJOR GROUP 28	$2,062.50	$41.25
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,556.38	$51.14
Total for MAJOR GROUP 34	$2,556.38	$51.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$13,486.78	$269.73
Other	$3,048.22	$60.96
Total for MAJOR GROUP 35	$16,535.00	$330.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,337.66	$66.75
Total for MAJOR GROUP 36	$3,337.66	$66.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,579.78	$151.61
Total for MAJOR GROUP 37	$7,579.78	$151.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,134.62	$122.70
Total for MAJOR GROUP 39	$6,134.62	$122.70
Total for DIVISION D	$258,849.05	$5,177.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$166,623.51	$3,332.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$167,123.49	$3,342.46
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	$900,878.10	$18,070.92
4813 Telephone Communications, Except Radiotelephone	$1,070,442.18	$21,484.01
4841 Cable and Other Pay Television Services	$47,123.00	$942.46
4899 Communications Services, NEC	$1,325.96	$26.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,019,810.24	$40,524.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,367,737.74	$27,354.74
Total for MAJOR GROUP 49	$1,367,737.74	$27,354.74
Total for DIVISION E	$3,555,508.97	$71,238.72

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$67,632.67	$1,352.66
5045 Computers and Computer Peripheral Equipment and Software	$41,002.99	$820.07
5046 Commercial Equipment, NEC	$80,262.72	$1,605.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,687.68	$413.76
5049 Professional Equipment and Supplies, NEC	$3,770.17	$75.40
5051 Metals Service Centers and Offices	$7,983.03	$159.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$209,139.09	$4,182.81
5065 Electronic Parts and Equipment, NEC	$19,738.79	$394.79
5074 Plumbing and Heating Equipment and Supplies	$67,898.32	$1,357.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,494.91	$29.90
5082 Construction and Mining Machinery and Equipment	$27,812.81	$556.24
5084 Industrial Machinery and Equipment	$14,517.15	$290.34
5085 Industrial Supplies	$18,975.13	$379.51
5087 Service Establishment Equipment and Supplies	$10,020.56	$200.42
5091 Sporting and Recreational Goods and Supplies	$4,581.14	$91.63
5099 Durable Goods, NEC	$19,053.84	$381.07
Other	$37,237.05	$744.74
Total for MAJOR GROUP 50	$651,808.05	$13,036.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,266.17	$85.34
5141 Groceries, General Line	$67,879.25	$1,357.58
5145 Confectionery	$2,290.48	$45.81
5191 Farm Supplies	$62,896.89	$1,274.31
5192 Books, Periodicals, and Newspapers	$291.77	$5.84
Other	$44,766.75	$895.34
Total for MAJOR GROUP 51	$182,391.31	$3,664.22
Total for DIVISION F	$834,199.36	$16,700.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$658,723.44	$13,174.49
5251 Hardware Stores	$183,725.58	$3,674.52
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,159.21	$63.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$877,871.39	$17,557.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,852.61	$737.06
5331 Variety Stores	$1,188,737.86	$23,774.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,234,022.45	$24,680.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,231,205.70	$84,624.15
5431 Fruit and Vegetable Markets	$13,208.73	$264.19
5499 Miscellaneous Food Stores	$18,994.16	$379.89
Other	$973.44	$19.47
Total for MAJOR GROUP 54	$4,264,382.03	$85,287.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,221.44	$84.44
5531 Auto and Home Supply Stores	$80,539.30	$1,610.83
5541 Gasoline Service Station	$861,178.74	$17,223.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$946,002.96	$18,920.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$952.47	$19.04
5621 Women's Clothing Stores	$29,528.80	$590.59
5632 Women’s Accessory and Specialty Stores	$597.50	$11.95
5641 Children's and Infants’ Wear Stores	$5,457.17	$109.14

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$36,137.34	$722.76
5661 Shoe Stores	$8,045.97	$160.93
5699 Miscellaneous Apparel and Accessory Stores	$12,445.05	$275.14
Total for MAJOR GROUP 56	$93,164.30	$1,889.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$224,812.61	$4,496.25
5713 Floor Coverings Stores	$37,856.60	$757.14
5719 Miscellaneous Homefurnishings Stores	$205,622.06	$4,112.45
5722 Household Appliance Stores	$126,376.30	$2,527.52
5731 Radio, Television, and Consumer Electronics Stores	$30,394.59	$622.19
5734 Computer and Computer Software Stores	$46,542.80	$930.86
5735 Record and Prerecorded Tape Stores	$1,362.87	$27.27
Other	$11,964.51	$239.29
Total for MAJOR GROUP 57	$684,932.34	$13,712.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,124,767.58	$22,495.36
5813 Drinking Places	$491,896.22	$9,837.95
Total for MAJOR GROUP 58	$1,616,663.80	$32,333.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$228,946.16	$4,578.92
5941 Sporting Goods Stores and Bicycle Shops	$17,120.55	$342.42
5942 Book Stores	$15,782.74	$315.66
5943 Stationery Stores	$18,422.50	$368.43
5945 Hobby, Toy, and Game Stores	$3,966.69	$79.35
5947 Gift, Novelty, and Souvenir Shops	$9,989.33	$199.79
5949 Sewing, Needlework, and Piece Goods Stores	$1,178.57	$23.58
5961 Catalog and Mail-Order Houses	$112,417.09	$2,248.38
5962 Automatic Merchandise Machine Operators	$8,513.30	$170.27
5963 Direct Selling Establishments	$224,886.43	$4,497.79
5992 Florists	$116,811.17	$2,336.23
5999 Miscellaneous Retail Stores, NEC	$152,702.02	$3,055.10
Other	$206,848.27	$4,136.97
Total for MAJOR GROUP 59	$1,117,584.82	$22,352.89
Total for DIVISION G	$10,834,624.09	$216,734.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$29,225.16	$584.51
Total for MAJOR GROUP 60	$29,225.16	$584.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$60,265.90	$1,205.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$60,490.90	$1,209.81
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,429.19	$28.58
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,160.69	$83.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$58,825.82	$1,176.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$59,960.82	$1,199.22

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$160,699.25	$3,214.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,628.66	$312.59
7218 Industrial Launderers	$6,216.78	$124.33
7221 Photographic Studios, Portrait	$25,188.89	$503.78
7231 Beauty Shops	$261,298.08	$5,225.94
7299 Miscellaneous Personal Services, NEC	$61,081.87	$1,221.66
Other	$478,813.99	$9,576.32
Total for MAJOR GROUP 72	$848,228.27	$16,964.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$69,881.68	$1,397.63
7322 Adjustment and Collection Services	$21,942.53	$514.43
7331 Direct Mail Advertising Services	$593.16	$11.87
7338 Secretarial and Court Reporting	$672.20	$13.44
7342 Disinfecting and Pest Control Services	$2,062.48	$41.24
7349 Building Cleaning and Maintenance Services, NEC	$36,680.29	$733.63
7359 Equipment Rental and Leasing, NEC	$92,397.87	$1,847.96
7371 Computer Programming Services	$35,007.26	$700.16
7372 Prepackaged Software	$138,822.31	$2,776.47
7373 Computer Integrated Systems Design	$74,132.00	$1,482.64
7374 Computer Processing and Data Preparation and Processing Services	$3,747.76	$74.96
7377 Computer Rental and Leasing	$15,319.49	$306.40
7379 Computer Related Services, NEC	$13,010.10	$259.51
7382 Security Systems Services	$2,679.77	$53.59
7389 Miscellaneous Business Services	$78,441.61	$1,568.82
Other	$53,135.10	$1,062.74
Total for MAJOR GROUP 73	$638,525.61	$12,845.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,052.00	$21.04
7538 General Automotive Repair Shops	$870,533.49	$17,410.66
Other	$799,443.26	$15,988.87
Total for MAJOR GROUP 75	$1,671,028.75	$33,420.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$524,406.30	$10,488.12
Other	$16,967.85	$339.36
Total for MAJOR GROUP 76	$541,374.15	$10,827.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$41,905.00	$838.10
Other	$140.95	$2.82
Total for MAJOR GROUP 78	$42,045.95	$840.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,240.64	$104.82
Other	$23,667.40	$476.79
Total for MAJOR GROUP 79	$28,908.04	$581.61
MAJOR GROUP: 80 Health Services		
Other	$561,102.91	$11,222.04
Total for MAJOR GROUP 80	$561,102.91	$11,222.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$319,678.88	$6,393.58

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$319,678.88	$6,393.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,510.18	$190.20
Other	$483.70	$9.67
Total for MAJOR GROUP 82	$9,993.88	$199.87
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,494.91	$209.89
Other	$1,382.11	$27.63
Total for MAJOR GROUP 86	$11,877.02	$237.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,590.89	$271.82
8713 Surveying Services	$3,210.00	$64.20
8721 Accounting, Auditing, and Bookkeeping Services	$264,144.48	$5,282.89
8734 Testing Laboratories	$119,248.06	$2,384.96
8742 Management Consulting Services	$31,655.94	$633.13
8748 Business Consulting Services, NEC	$1,905.27	$38.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$437,880.56	$8,757.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$566.98	$11.34
Total for MAJOR GROUP 89	$566.98	$11.34
Total for DIVISION I	$5,322,088.32	$106,520.20
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Parkston - General Recap

	Other	$4,801.00	$96.02
A	Agriculture, Forestry, And Fishing	$88,909.48	$1,778.21
B	Mining	$346,171.24	$6,923.46
C	Construction	$918,069.44	$18,361.42
D	Manufacturing	$258,849.05	$5,177.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,555,508.97	$71,110.21
F	Wholesale Trade	$834,199.36	$16,684.08
G	Retail Trade	$10,834,624.09	$216,692.90
H	Finance, Insurance, And Real Estate	$160,699.25	$3,214.04
I	Services	$5,322,088.32	$106,441.87
	Other	$50.00	$1.00
	Total for Parkston - General	$22,323,970.20	$446,480.22

Parkston - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,670.67	$196.71
Total for MAJOR GROUP 17	$19,670.67	$196.71
Total for DIVISION C	$19,670.67	$196.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$181.63	$1.82
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,115,098.99	$11,150.99
5813 Drinking Places		$491,890.72	$4,918.89
	Total for MAJOR GROUP 58	$1,606,989.71	$16,069.88
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$194,710.49	$1,947.11
	Total for MAJOR GROUP 59	$194,710.49	$1,947.11
	Total for DIVISION G	$2,413,006.74	$24,130.06
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		$1,294.90	$12.95
	Total for MAJOR GROUP 73	$1,294.90	$12.95
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$218,165.22	$2,181.66

Parkston - Gross Receipts Recap

C	Construction	$19,670.67	$196.71
F	Wholesale Trade	$181.63	$1.82
G	Retail Trade	$2,413,006.74	$24,130.06
I	Services	$218,165.22	$2,181.66
	Other	$26,970.30	$269.70
	Total for Parkston - Gross Receipts	$2,677,994.56	$26,779.95

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Parkston Recap

		Taxable	Tax Due
	Other	$4,801.00	$96.02
A	Agriculture, Forestry, And Fishing	$88,909.48	$1,778.21
B	Mining	$346,171.24	$6,923.46
C	Construction	$937,740.11	$18,558.13
D	Manufacturing	$258,849.05	$5,177.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,555,508.97	$71,110.21
F	Wholesale Trade	$834,380.99	$16,685.90
G	Retail Trade	$13,247,630.83	$240,822.96
H	Finance, Insurance, And Real Estate	$160,699.25	$3,214.04
I	Services	$5,540,253.54	$108,623.53
	Other	$27,020.30	$270.70
	Total for Parkston	$25,001,964.76	$473,260.17

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.

Peever - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$942.91	$18.86
Total for MAJOR GROUP 17	$942.91	$18.86
Total for DIVISION C	$182,819.95	$3,656.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$759.02	$15.19
2731 Books: Publishing, or Publishing and Printing	$65.48	$1.31
Other	$949.45	$18.99
Total for MAJOR GROUP 27	$1,773.95	$35.49
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	$3,690.83	$73.82
Total for MAJOR GROUP 36	$3,690.83	$73.82
Total for DIVISION D	$5,522.28	$110.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,037.11	$120.74
4813 Telephone Communications, Except Radiotelephone	$11,841.20	$236.83
Other	$19,568.00	$391.36
Total for MAJOR GROUP 48	$37,446.31	$748.93
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	$55,148.81	$1,102.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,141.85	$322.85
Total for MAJOR GROUP 50	$16,141.85	$322.85
Total for DIVISION F	$16,141.85	$322.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,967.51	$2,659.36
Total for MAJOR GROUP 52	$132,967.51	$2,659.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$608.82	$12.18
Total for MAJOR GROUP 53	$608.82	$12.18
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$543.47	$10.88
Other	$428.78	$8.58
Total for MAJOR GROUP 56	$972.25	$19.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$324.92	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,576.42	$131.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,916.45	$58.33
5963 Direct Selling Establishments	$2,556.90	$51.13
5999 Miscellaneous Retail Stores, NEC	$28,735.25	$574.72
Other	$967.36	$19.34
Total for MAJOR GROUP 59	$35,175.96	$703.52
Total for DIVISION G	$200,769.03	$4,015.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
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	$901.95	$18.04
Other	$5,030.33	$100.61
Total for MAJOR GROUP 73	$5,932.28	$118.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,029.33	$40.59
Total for MAJOR GROUP 78	$2,029.33	$40.59
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$22,216.90	$444.34

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Peever - General Recap

		Taxable	Tax Due
C	Construction	$182,819.95	$3,656.40
D	Manufacturing	$5,522.28	$110.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,148.81	$1,102.98
F	Wholesale Trade	$16,141.85	$322.85
G	Retail Trade	$200,769.03	$4,015.42
I	Services	$22,216.90	$444.34
	Other	$3,333.50	$66.67
	Total for Peever - General	$485,952.32	$9,719.12

Peever Recap

C	Construction	$182,819.95	$3,656.40
D	Manufacturing	$5,522.28	$110.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,148.81	$1,102.98
F	Wholesale Trade	$16,141.85	$322.85
G	Retail Trade	$200,769.03	$4,015.42
I	Services	$22,216.90	$444.34
	Other	$3,333.50	$66.67
	Total for Peever	$485,952.32	$9,719.12

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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.

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: 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	$47,458.51	$949.17
Total for MAJOR GROUP 07	$47,458.51	$949.17
Total for DIVISION A	$48,192.46	$963.85
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: 16 Heavy Construction Other Than 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	$41,640.29	$832.81
1731 Electrical Work	$7,897.01	$157.95
1751 Carpentry Work	$1,960.34	$39.21
1752 Floor Laying and Other Floor Work, NEC	$30,157.35	$603.15
1796 Installation or Erection of Building Equipment, NEC	$24,825.73	$496.51
1799 Special Trade Contractors, NEC	$6,128.21	$122.56
Other	$12,622.54	$252.44
Total for MAJOR GROUP 17	$125,231.47	$2,504.63
Total for DIVISION C	$140,933.43	$2,818.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,859.57	$657.19
Total for MAJOR GROUP 20	$32,859.57	$657.19
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,524.87	$150.48
Total for MAJOR GROUP 23	$7,524.87	$150.48
MAJOR 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	$173,478.16	$3,469.54
2721 Periodicals: Publishing, or Publishing and Printing	$2,928.79	$58.59
2731 Books: Publishing, or Publishing and Printing	$3,233.26	$64.67
2741 Miscellaneous Publishing	$5,014.91	$100.31
2752 Commercial Printing, Lithographic	$74,214.45	$1,484.28
2759 Commercial Printing, NEC	$1,707.21	$34.14
Other	$6,006.82	$120.14
Total for MAJOR GROUP 27	$266,583.60	$5,331.67
MAJOR GROUP: 28 Chemicals And Allied Products		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,336.36	$106.72
Other	$63,070.24	$1,261.40
Total for MAJOR GROUP 35	$68,406.60	$1,368.12
MAJOR GROUP: 36 Electronic And 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	$37,275.71	$829.67
Total for MAJOR GROUP 37	$37,275.71	$829.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,105.80	$62.12
Total for MAJOR GROUP 38	$3,105.80	$62.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$251.09	$5.03
Total for MAJOR GROUP 39	$251.09	$5.03
Total for DIVISION D	$459,384.63	$9,271.86
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	$64,196.01	$1,283.92
Total for MAJOR GROUP 42	$64,196.01	$1,283.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$568,843.53	$11,396.15
4813 Telephone Communications, Except Radiotelephone	$685,797.87	$13,715.95
4841 Cable and Other Pay Television Services	$73,551.18	$1,471.01
Other	$2,315.26	$46.31
Total for MAJOR GROUP 48	$1,330,507.84	$26,629.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,213,155.41	$24,265.29
Total for MAJOR GROUP 49	$1,213,155.41	$24,265.29
Total for DIVISION E	$2,625,410.38	$52,529.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$40,899.98	$818.01
5045 Computers and Computer Peripheral Equipment and Software	$21,430.15	$428.61
5046 Commercial Equipment, NEC	$34,751.76	$695.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,609.69	$332.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$167,413.55	$3,348.28
5065 Electronic Parts and Equipment, NEC	$100,927.39	$2,018.55
5074 Plumbing and Heating Equipment and Supplies	$273,822.13	$5,476.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$115,713.00	$2,314.26

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$3,302.51	$66.05
5084 Industrial Machinery and Equipment	$51,307.42	$1,026.14
5085 Industrial Supplies	$1,635,261.83	$32,705.24
5087 Service Establishment Equipment and Supplies	$22,035.47	$440.71
Other	$194,722.55	$3,894.45
Total for MAJOR GROUP 50	$2,678,197.43	$53,563.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,300.94	$66.03
5136 Men's and Boys' Clothing and Furnishings	$2,914.87	$58.31
5145 Confectionery	$10,622.21	$212.45
5191 Farm Supplies	$700,874.64	$14,017.89
5192 Books, Periodicals, and Newspapers	$2,416.13	$48.32
5199 Nondurable Goods, NEC	$672.51	$13.45
Other	$70,425.12	$1,408.54
Total for MAJOR GROUP 51	$791,226.42	$15,824.99
Total for DIVISION F	$3,469,423.85	$69,388.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,996.63	$3,359.94
5251 Hardware Stores	$672,313.94	$13,446.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$840,611.82	$16,812.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,365.75	$407.31
5331 Variety Stores	$198,899.45	$3,978.03
5399 Miscellaneous General Merchandise Stores	$9,961.62	$199.24
Total for MAJOR GROUP 53	$229,226.82	$4,584.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,309,889.22	$66,197.77
5431 Fruit and Vegetable Markets	$11,273.40	$225.47
5499 Miscellaneous Food Stores	$25,411.36	$516.58
Other	$186,708.28	$3,734.19
Total for MAJOR GROUP 54	$3,533,282.26	$70,674.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$172,539.22	$3,450.78
5541 Gasoline Service Station	$1,136,545.78	$22,730.92
Other	$953,181.75	$19,063.65
Total for MAJOR GROUP 55	$2,262,266.75	$45,245.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,632.89	$412.66
5632 Women’s Accessory and Specialty Stores	$1,248.00	$24.96
5641 Children's and Infants’ Wear Stores	$4,284.83	$85.70
5651 Family Clothing Stores	$28,014.20	$560.31
5661 Shoe Stores	$3,856.07	$77.13
5699 Miscellaneous Apparel and Accessory Stores	$4,502.00	$90.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$62,686.48	$1,253.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$67,294.96	$1,345.91
5719 Miscellaneous Homefurnishings Stores	$6,917.93	$138.35
5722 Household Appliance Stores	$14,096.57	$281.93
5731 Radio, Television, and Consumer Electronics Stores	$5,430.92	$108.62
5734 Computer and Computer Software Stores	$61,335.45	$1,226.71
5735 Record and Prerecorded Tape Stores	$159.67	$3.20
Other	$19,704.27	$394.09
Total for MAJOR GROUP 57	$174,939.77	$3,498.81
MAJOR GROUP: 58 Eating And Drinking Places		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$678,687.09	$13,573.76
5813 Drinking Places	$345,109.75	$6,902.24
Total for MAJOR GROUP 58	$1,023,796.84	$20,476.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,699.75	$654.01
5942 Book Stores	$11,987.48	$239.75
5943 Stationery Stores	$61,965.35	$1,239.35
5944 Jewelry Stores	$4,076.37	$81.53
5945 Hobby, Toy, and Game Stores	$3,717.96	$74.36
5947 Gift, Novelty, and Souvenir Shops	$86,908.42	$1,738.18
5961 Catalog and Mail-Order Houses	$109,116.10	$2,182.35
5963 Direct Selling Establishments	$244,760.50	$4,895.24
5999 Miscellaneous Retail Stores, NEC	$1,048,524.05	$21,374.33
Other	$929,979.97	$18,599.61
Total for MAJOR GROUP 59	$2,533,735.95	$51,078.71
Total for DIVISION G	$10,660,546.69	$213,623.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$701.12	$14.02
Other	$1,894.31	$37.88
Total for MAJOR GROUP 61	$2,595.43	$51.90
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	$23,171.34	$463.38
Total for MAJOR GROUP 64	$23,171.34	$463.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,553.47	$411.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,889.67	$997.78
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	$100,991.84	$2,019.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,088.74	$301.78
7221 Photographic Studios, Portrait	$16,976.57	$339.53
7231 Beauty Shops	$187,265.53	$3,745.32
Other	$497,623.27	$9,952.48
Total for MAJOR GROUP 72	$716,954.11	$14,339.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$411.25	$8.23
7322 Adjustment and Collection Services	$7,374.03	$147.48
7331 Direct Mail Advertising Services	$1,601.58	$32.04

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$9,146.90	$182.94
7349 Building Cleaning and Maintenance Services, NEC	$68,760.73	$1,375.20
7359 Equipment Rental and Leasing, NEC	$45,993.37	$919.90
7371 Computer Programming Services	$6,702.64	$134.07
7372 Prepackaged Software	$141,297.36	$2,825.98
7374 Computer Processing and Data Preparation and Processing Services	$9,634.00	$192.68
7377 Computer Rental and Leasing	$1,813.90	$36.28
7378 Computer Maintenance and Repair	$90,932.55	$1,818.65
7379 Computer Related Services, NEC	$61,140.81	$1,222.83
7382 Security Systems Services	$3,784.68	$75.71
7389 Miscellaneous Business Services	$90,018.20	$1,800.37
Other	$16,938.48	$338.75
Total for MAJOR GROUP 73	$555,550.48	$11,111.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,033.56	$140.67
7538 General Automotive Repair Shops	$1,106,145.24	$22,182.52
Other	$158,970.14	$3,179.40
Total for MAJOR GROUP 75	$1,272,148.94	$25,502.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,745.40	$94.90
Other	$1,847.32	$36.95
Total for MAJOR GROUP 76	$6,592.72	$131.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,283.89	$685.67
Other	N/A	N/A
Total for MAJOR GROUP 78	$68,259.26	$1,365.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$93.65	$1.87
Other	$195,610.15	$3,912.20
Total for MAJOR GROUP 79	$195,703.80	$3,914.07
MAJOR GROUP: 80 Health Services		
Other	$376,909.54	$8,157.76
Total for MAJOR GROUP 80	$376,909.54	$8,157.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$192,907.60	$3,858.19
Total for MAJOR GROUP 81	$192,907.60	$3,858.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$396.07	$7.94
8661 Religious Organizations	$5,612.60	$112.27
Other	$3,411.81	$68.24
Total for MAJOR GROUP 86	$9,420.48	$188.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,216.63	$244.33
8721 Accounting, Auditing, and Bookkeeping Services	$198,979.76	$3,979.64
8734 Testing Laboratories	$66,551.70	$1,331.04
8742 Management Consulting Services	$24,386.60	$487.73
8748 Business Consulting Services, NEC	$1,912.45	$38.25
Other	$32,578.91	$651.56
Total for MAJOR GROUP 87	$336,626.05	$6,732.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,830.25	$36.61
Total for MAJOR GROUP 89	$1,830.25	$36.61
Total for DIVISION I	$4,069,458.33	$82,068.58

Philip - General *continued...*

		Taxable	Tax Due
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

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$48,192.46	$963.85
C	Construction	$140,933.43	$2,818.67
D	Manufacturing	$459,384.63	$9,187.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,625,410.38	$52,508.21
F	Wholesale Trade	$3,469,423.85	$69,388.58
G	Retail Trade	$10,660,546.69	$213,211.30
H	Finance, Insurance, And Real Estate	$100,991.84	$2,019.75
I	Services	$4,069,458.33	$81,389.45
	Other	$2,438.14	$48.77
	Total for Philip - General	$21,576,779.75	$431,536.32

Philip Recap

A	Agriculture, Forestry, And Fishing	$48,192.46	$963.85
C	Construction	$140,933.43	$2,818.67
D	Manufacturing	$459,384.63	$9,187.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,625,410.38	$52,508.21
F	Wholesale Trade	$3,469,423.85	$69,388.58
G	Retail Trade	$10,660,546.69	$213,211.30
H	Finance, Insurance, And Real Estate	$100,991.84	$2,019.75
I	Services	$4,069,458.33	$81,389.45
	Other	$2,438.14	$48.77
	Total for Philip	$21,576,779.75	$431,536.32

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,436.93	$248.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,464.93	$329.30
Total for DIVISION A	$16,464.93	$329.30
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,417.60	$348.35
1731 Electrical Work	$4,481.80	$89.64
1752 Floor Laying and Other Floor Work, NEC	$6,674.71	$133.49
Other	($76,878.81)	($1,544.78)
Total for MAJOR GROUP 17	($48,304.70)	($973.30)
Total for DIVISION C	($48,304.70)	($973.30)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,526.00	$170.52
Total for MAJOR GROUP 20	$8,526.00	$170.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,922.39	$58.45
2721 Periodicals: Publishing, or Publishing and Printing	$192.33	$3.85
2731 Books: Publishing, or Publishing and Printing	$235.49	$4.71
2754 Commercial Printing, Gravure	$994.50	$19.89
Other	$15,386.22	$307.75
Total for MAJOR GROUP 27	$19,730.93	$394.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($378.05)	($7.56)
Total for MAJOR GROUP 36	($378.05)	($7.56)
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$41,582.17	$831.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,733.16	$534.67

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$26,733.16	$534.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$118,703.22	$2,402.83
4813 Telephone Communications, Except Radiotelephone	$89,590.54	$1,791.79
4841 Cable and Other Pay Television Services	$16,315.00	$326.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$224,642.76	$4,521.60
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	$260,655.42	$5,241.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,376.22	$67.53
5045 Computers and Computer Peripheral Equipment and Software	$3,045.10	$60.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$202,590.72	$4,051.82
5074 Plumbing and Heating Equipment and Supplies	$15,195.56	$303.90
5084 Industrial Machinery and Equipment	$1,294.31	$25.88
5099 Durable Goods, NEC	$1,698.92	$33.97
Other	$8,103.20	$162.07
Total for MAJOR GROUP 50	$235,304.03	$4,706.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,561.93	$51.24
5153 Grain and Field Beans	$37,695.89	$753.92
Other	$26,134.82	$522.75
Total for MAJOR GROUP 51	$66,392.64	$1,327.91
Total for DIVISION F	$301,696.67	$6,033.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$275,681.49	$5,513.63
5251 Hardware Stores	$1,595.23	$31.91
Total for MAJOR GROUP 52	$277,276.72	$5,545.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,000.42	$120.01
Other	$889,057.57	$17,781.17
Total for MAJOR GROUP 53	$895,057.99	$17,901.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,918.91	$3,898.38
5499 Miscellaneous Food Stores	$3,677.00	$73.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,636.74	$3,972.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$508,407.07	$10,168.13
Total for MAJOR GROUP 55	$508,407.07	$10,168.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,560.75	$71.21
5651 Family Clothing Stores	$7,001.35	$140.06
5661 Shoe Stores	$228.93	$4.58
5699 Miscellaneous Apparel and Accessory Stores	$469.42	$9.39
Other	$847.82	$16.96
Total for MAJOR GROUP 56	$12,108.27	$242.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,246.69	$364.93
5719 Miscellaneous Homefurnishings Stores	($70.28)	($1.41)
5722 Household Appliance Stores	$2,426.70	$48.54
5731 Radio, Television, and Consumer Electronics Stores	$624.00	$12.48

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,229.08	$44.59
Total for MAJOR GROUP 57	$23,456.19	$469.13
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,188.18	$83.76
5943 Stationery Stores	$2,229.98	$44.60
5961 Catalog and Mail-Order Houses	$10,764.42	$215.28
5963 Direct Selling Establishments	$5,412.63	$108.25
5999 Miscellaneous Retail Stores, NEC	$55,425.71	$1,108.52
Other	$6,046.87	$120.94
Total for MAJOR GROUP 59	$84,067.79	$1,681.35
Total for DIVISION G	$2,034,540.80	$40,690.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$24,499.47	$489.99
Total for MAJOR GROUP 65	$24,499.47	$489.99
Total for DIVISION H	$30,598.86	$611.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$279,968.51	$5,599.36
Total for MAJOR GROUP 70	$279,968.51	$5,599.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,730.46	$194.62
Other	$5,291.90	$105.84
Total for MAJOR GROUP 72	$15,022.36	$300.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,099.44	$41.99
7359 Equipment Rental and Leasing, NEC	$14,147.70	$282.96
7372 Prepackaged Software	$6,436.51	$128.72
7389 Miscellaneous Business Services	$165,731.91	$3,314.63
Other	$4,728.08	$94.55
Total for MAJOR GROUP 73	$193,143.64	$3,862.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$927.30	$18.55
Other	$2,571.50	$51.43
Total for MAJOR GROUP 76	$3,498.80	$69.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$195,634.88	$3,912.69

Pickstown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$195,634.88	$3,912.69
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	$523.89	$10.47
Total for MAJOR GROUP 86	$523.89	$10.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,177.85	$603.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$32,564.31	$651.29
Total for DIVISION I	$725,337.89	$14,506.73

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$16,464.93	$329.30
C	Construction	($48,304.70)	($966.08)
D	Manufacturing	$41,582.17	$831.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,655.42	$5,213.07
F	Wholesale Trade	$301,696.67	$6,033.99
G	Retail Trade	$2,034,540.80	$40,690.89
H	Finance, Insurance, And Real Estate	$30,598.86	$611.97
I	Services	$725,337.89	$14,506.73
	Other	$90.00	$1.80
	Total for Pickstown - General	$3,362,662.04	$67,253.35

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$16,464.93	$329.30
C	Construction	($48,304.70)	($966.08)
D	Manufacturing	$41,582.17	$831.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,655.42	$5,213.07
F	Wholesale Trade	$301,696.67	$6,033.99
G	Retail Trade	$2,034,540.80	$40,690.89
H	Finance, Insurance, And Real Estate	$30,598.86	$611.97
I	Services	$725,337.89	$14,506.73
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	Total for Pickstown	$3,362,662.04	$67,253.35

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

Piedmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,910.65	$58.21
Total for MAJOR GROUP	$2,910.65	$58.21
Total for DIVISION --	$2,910.65	$58.21
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,245.85	$284.93
Other	$679.50	$13.59
Total for MAJOR GROUP 07	$14,925.35	$298.52
Total for DIVISION A	$14,925.35	$298.52
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: 16 Heavy Construction Other Than 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	$32,457.29	$649.14
1731 Electrical Work	$3,550.48	$71.02
1796 Installation or Erection of Building Equipment, NEC	$1,996.92	$39.94
1799 Special Trade Contractors, NEC	$30,682.06	$613.64
Other	$31,486.78	$629.75
Total for MAJOR GROUP 17	$100,173.53	$2,003.49
Total for DIVISION C	$111,729.05	$2,242.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,479.15	$269.59
Total for MAJOR GROUP 20	$13,479.15	$269.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$69,008.39	$1,380.13
2721 Periodicals: Publishing, or Publishing and Printing	$2,172.52	$43.45
2731 Books: Publishing, or Publishing and Printing	$6,436.58	$128.72
2741 Miscellaneous Publishing	$1,336.81	$26.75
Other	$19,301.68	$386.02
Total for MAJOR GROUP 27	$98,255.98	$1,965.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,551.05	$211.00
Total for MAJOR GROUP 28	$10,551.05	$211.00
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$12,029.52	$240.58
Total for MAJOR GROUP 34	$12,029.52	$240.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,946.99	$58.94
Total for MAJOR GROUP 36	$2,946.99	$58.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$21,036.51	$420.73
Total for MAJOR GROUP 38	$21,036.51	$420.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$186.16	$3.73
Total for MAJOR GROUP 39	$186.16	$3.73
Total for DIVISION D	$176,354.21	$3,527.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$185,231.66	$3,704.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$201,005.63	$4,020.12
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	$23,542.87	$471.21
4813 Telephone Communications, Except Radiotelephone	$116,343.46	$2,326.87
4841 Cable and Other Pay Television Services	$123,157.17	$2,463.14
4899 Communications Services, NEC	$20,000.97	$400.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$283,127.97	$5,662.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$231,938.51	$4,638.76
Total for MAJOR GROUP 49	$231,938.51	$4,638.76
Total for DIVISION E	$717,073.11	$14,341.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$100.94	$2.02
5044 Office Equipment	$4,200.40	$84.01
5045 Computers and Computer Peripheral Equipment and Software	$20,500.97	$410.02
5046 Commercial Equipment, NEC	$73.63	$1.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$991.65	$19.83
5049 Professional Equipment and Supplies, NEC	$397.17	$7.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$490,457.61	$9,809.15

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$213,746.44	$4,274.93
5074 Plumbing and Heating Equipment and Supplies	$316,403.39	$6,328.10
5084 Industrial Machinery and Equipment	$15,138.31	$302.79
5085 Industrial Supplies	$2,568.95	$51.39
5087 Service Establishment Equipment and Supplies	$24,391.81	$487.83
5091 Sporting and Recreational Goods and Supplies	$1,540.86	$30.82
5099 Durable Goods, NEC	$2,088.84	$41.77
Other	$240,812.54	$4,816.24
Total for MAJOR GROUP 50	$1,333,413.51	$26,668.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,132.32	$42.66
5141 Groceries, General Line	$19,792.11	$442.97
5191 Farm Supplies	$18,159.41	$363.19
5192 Books, Periodicals, and Newspapers	$1,802.87	$36.05
Other	$42,252.90	$845.08
Total for MAJOR GROUP 51	$84,139.61	$1,729.95
Total for DIVISION F	$1,417,553.12	$28,398.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$389,690.75	$7,793.82
5251 Hardware Stores	$7,446.49	$148.92
Other	$11,761.60	$235.24
Total for MAJOR GROUP 52	$408,898.84	$8,177.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$91,240.83	$1,824.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$95,747.58	$1,914.95
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$1,519.27	$30.39
5499 Miscellaneous Food Stores	$1,480,518.49	$29,610.38
Other	$235,466.57	$4,709.33
Total for MAJOR GROUP 54	$1,717,504.33	$34,350.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,093.50	$101.88
Other	$14,492.82	$289.86
Total for MAJOR GROUP 55	$19,586.32	$391.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,430.82	$28.62
5621 Women's Clothing Stores	$14,055.94	$281.14
5651 Family Clothing Stores	$30,054.13	$601.11
5661 Shoe Stores	$3,191.30	$63.83
5699 Miscellaneous Apparel and Accessory Stores	$6,178.66	$123.57
Other	$4,247.77	$84.95
Total for MAJOR GROUP 56	$59,158.62	$1,183.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$89,770.37	$1,795.45
5713 Floor Coverings Stores	$17,587.22	$351.75
5719 Miscellaneous Homefurnishings Stores	$8,270.43	$165.41
5722 Household Appliance Stores	$26,391.11	$527.84
5731 Radio, Television, and Consumer Electronics Stores	$3,736.49	$74.73
5734 Computer and Computer Software Stores	$2,440.92	$48.81
Other	$1,232.30	$24.65
Total for MAJOR GROUP 57	$149,428.84	$2,988.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$159,665.39	$3,193.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$517,006.68	$10,340.14

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$421.26	$8.43
5941 Sporting Goods Stores and Bicycle Shops	$14,002.94	$280.06
5942 Book Stores	$12,074.32	$241.50
5943 Stationery Stores	$15,943.72	$318.90
5947 Gift, Novelty, and Souvenir Shops	$2,847.28	$56.96
5961 Catalog and Mail-Order Houses	$110,475.03	$2,209.48
5963 Direct Selling Establishments	$133,060.77	$2,661.25
5999 Miscellaneous Retail Stores, NEC	$82,761.10	$1,656.97
Other	$21,979.32	$439.59
Total for MAJOR GROUP 59	$393,565.74	$7,873.14
Total for DIVISION G	$3,360,896.95	$67,219.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,199.96	$143.98
Total for MAJOR GROUP 60	$7,199.96	$143.98
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	$8,736.45	$174.73
Other	N/A	N/A
Total for MAJOR GROUP 63	$11,349.45	$226.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,000.70	$140.01
Total for MAJOR GROUP 64	$7,000.70	$140.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,234.27	$844.68
Total for MAJOR GROUP 65	$42,234.27	$844.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,064.64	$41.30
Total for MAJOR GROUP 67	$2,064.64	$41.30
Total for DIVISION H	$71,505.23	$1,430.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,851.99	$297.04
7221 Photographic Studios, Portrait	$19,001.83	$380.04
7231 Beauty Shops	$62,891.22	$1,257.84
Other	$3,732.69	$74.66
Total for MAJOR GROUP 72	$100,477.73	$2,009.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,188.27	$43.77
7331 Direct Mail Advertising Services	$3,837.17	$76.74
7342 Disinfecting and Pest Control Services	$2,816.25	$56.33
7349 Building Cleaning and Maintenance Services, NEC	$15,926.47	$318.52
7359 Equipment Rental and Leasing, NEC	$18,534.86	$370.70
7371 Computer Programming Services	$395.78	$7.92
7372 Prepackaged Software	$41,765.40	$835.29
7374 Computer Processing and Data Preparation and Processing Services	$282.96	$5.66
7377 Computer Rental and Leasing	$674.00	$13.48
7379 Computer Related Services, NEC	$13,180.76	$263.65
7389 Miscellaneous Business Services	$57,286.63	$1,145.77
Other	$34,343.19	$686.87
Total for MAJOR GROUP 73	$191,231.74	$3,824.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,127.86	$1,302.59

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$65,127.86	$1,302.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,007.26	$300.14
Other	$929.05	$18.58
Total for MAJOR GROUP 76	$15,936.31	$318.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,517.00	$670.34
Total for MAJOR GROUP 78	$33,517.00	$670.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$96,034.70	$1,920.71
Other	$1,587.90	$31.76
Total for MAJOR GROUP 79	$97,622.60	$1,952.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$76,996.69	$1,539.94
Total for MAJOR GROUP 81	$76,996.69	$1,539.94
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,180.00	$23.60
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,206.80	$304.15
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,674.50	$53.49
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,097.50	$121.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$834.10	$16.68
8721 Accounting, Auditing, and Bookkeeping Services	$54,661.96	$1,093.26
8748 Business Consulting Services, NEC	$12,539.78	$250.80
Other	$15,864.74	$317.29
Total for MAJOR GROUP 87	$83,900.58	$1,678.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,304.57	$46.09
Total for MAJOR GROUP 89	$2,304.57	$46.09
Total for DIVISION I	$690,904.88	$13,818.26
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Piedmont - General Recap

	Other	$2,910.65	$58.21
A	Agriculture, Forestry, And Fishing	$14,925.35	$298.52
C	Construction	$111,729.05	$2,234.60
D	Manufacturing	$176,354.21	$3,527.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$717,073.11	$14,341.34
F	Wholesale Trade	$1,417,553.12	$28,351.13
G	Retail Trade	$3,360,896.95	$67,218.21
H	Finance, Insurance, And Real Estate	$71,505.23	$1,430.09
I	Services	$690,904.88	$13,818.26
	Other	$1,699.64	$33.99
	Total for Piedmont - General	$6,565,552.19	$131,311.37

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Piedmont Recap

		Taxable	Tax Due
	Other	$2,910.65	$58.21
A	Agriculture, Forestry, And Fishing	$14,925.35	$298.52
C	Construction	$111,729.05	$2,234.60
D	Manufacturing	$176,354.21	$3,527.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$717,073.11	$14,341.34
F	Wholesale Trade	$1,417,553.12	$28,351.13
G	Retail Trade	$3,360,896.95	$67,218.21
H	Finance, Insurance, And Real Estate	$71,505.23	$1,430.09
I	Services	$690,904.88	$13,818.26
	Other	$1,699.64	$33.99
	Total for Piedmont	$6,565,552.19	$131,311.37

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.

Pierpont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$7,945.55	$158.92
Total for MAJOR GROUP 17	$7,945.55	$158.92
Total for DIVISION C	$7,945.55	$158.92
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	$5,029.10	$100.62
2731 Books: Publishing, or Publishing and Printing	$141.99	$2.84
2752 Commercial Printing, Lithographic	$4,087.22	$81.75
Other	$1,484.47	$29.69
Total for MAJOR GROUP 27	$10,742.78	$214.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$11,496.61	$226.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,780.68	$655.61
Total for MAJOR GROUP 42	$32,780.68	$655.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,536.34	$189.92
4813 Telephone Communications, Except Radiotelephone	$51,736.35	$1,034.77
4841 Cable and Other Pay Television Services	$41,512.50	$830.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,996.10	$2,059.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$252,461.68	$5,048.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,299.28	$85.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,298.26	$705.95
5084 Industrial Machinery and Equipment	$18,610.30	$372.20

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$9,515.87	$190.33
Total for MAJOR GROUP 50	$67,723.71	$1,354.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,705.54	$534.13
Total for MAJOR GROUP 51	$26,705.54	$534.13
Total for DIVISION F	$94,429.25	$1,888.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$197,763.93	$4,826.05
Total for MAJOR GROUP 52	$197,763.93	$4,826.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,385.59	$67.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,455.93	$89.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,819.10	$56.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,675.70	$153.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$130,918.75	$2,618.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$138,875.79	$2,777.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,302.47	$26.04
5651 Family Clothing Stores	$3,345.24	$66.89
5661 Shoe Stores	$838.05	$16.76
Other	$843.49	$16.87
Total for MAJOR GROUP 56	$6,329.25	$126.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$15,467.43	$309.35
Other	$19,352.64	$387.06
Total for MAJOR GROUP 57	$34,820.07	$696.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$263,361.17	$5,267.22
Total for MAJOR GROUP 58	$263,361.17	$5,267.22
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,073.92	$41.48
5943 Stationery Stores	$1,238.08	$24.77
5945 Hobby, Toy, and Game Stores	$1,085.34	$21.72
5961 Catalog and Mail-Order Houses	$9,681.19	$193.62
5963 Direct Selling Establishments	$17,700.05	$353.99
5984 Liquefied Petroleum Gas Dealers	$27,304.33	$546.08
5999 Miscellaneous Retail Stores, NEC	$17,159.38	$343.21
Other	$5,534.23	$110.68
Total for MAJOR GROUP 59	$81,776.52	$1,635.55
Total for DIVISION G	$735,058.36	$15,571.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,801.60	$36.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,501.60	$50.03
Total for DIVISION H	$14,038.01	$280.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,065.33	$61.31
7389 Miscellaneous Business Services	$3,909.09	$78.18
Other	$4,012.57	$80.29
Total for MAJOR GROUP 73	$10,986.99	$219.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$56.64	$1.12
Total for MAJOR GROUP 86	$56.64	$1.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,477.03	$509.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,872.80	$577.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$65,145.45	$1,302.94

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Pierpont - General Recap

		Taxable	Tax Due
C	Construction	$7,945.55	$158.92
D	Manufacturing	$11,496.61	$229.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,461.68	$5,049.19
F	Wholesale Trade	$94,429.25	$1,888.59
G	Retail Trade	$735,058.36	$14,701.20
H	Finance, Insurance, And Real Estate	$14,038.01	$280.76
I	Services	$65,145.45	$1,302.94
	Other	$189.96	$3.79
	Total for Pierpont - General	$1,180,764.87	$23,615.38

Pierpont Recap

C	Construction	$7,945.55	$158.92
D	Manufacturing	$11,496.61	$229.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,461.68	$5,049.19
F	Wholesale Trade	$94,429.25	$1,888.59
G	Retail Trade	$735,058.36	$14,701.20
H	Finance, Insurance, And Real Estate	$14,038.01	$280.76
I	Services	$65,145.45	$1,302.94
	Other	$189.96	$3.79
	Total for Pierpont	$1,180,764.87	$23,615.38

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$17,572.03	$351.45
782 No Description	$64,238.48	$1,284.76
Other No Description	$24,602.06	$492.05
Total for MAJOR GROUP	$106,412.57	$2,128.26
Total for DIVISION --	$106,412.57	$2,128.26
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$10,778.12	$215.56
Total for MAJOR GROUP 01	$10,778.12	$215.56
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	$1,017,948.62	$20,358.98
0752 Animal Specialty Services, Except Veterinary	$136,270.65	$2,725.42
0782 Lawn and Garden Services	$368,393.29	$7,367.87
0783 Ornamental Shrub and Tree Services	$253,726.10	$5,074.51
Other	$19,921.26	$398.42
Total for MAJOR GROUP 07	$1,796,259.92	$35,925.20
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$337,511.68	$7,496.14
Total for MAJOR GROUP 09	$337,511.68	$7,496.14
Total for DIVISION A	$2,145,601.72	$43,657.94
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,524,971.48	$30,564.76
1522 General Contractors - Residential Buildings Other Than Single-Family	$833,069.48	$16,661.38
1531 Operative Builders	$57,979.99	$1,159.60
1541 General Contractors - Industrial Buildings and Warehouses	$64,753.76	$1,295.07
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$129,167.25	$2,616.20
Total for MAJOR GROUP 15	$2,609,941.96	$52,297.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$57,560.13	$1,250.80
1629 Heavy Construction, NEC	$1,689,798.53	$33,795.97
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,806,339.14	$36,226.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,351,692.11	$29,000.81
1721 Painting and Paper Hanging	$49,496.17	$989.95
1731 Electrical Work	$1,478,188.56	$29,563.80
1742 Plastering, Drywall, Acoustical, and Insulation Work	$111,372.97	$2,227.45
1743 Terrazzo, Tile, Marble, and Mosaic Work	$154,963.87	$3,099.29
1751 Carpentry Work	$570,694.42	$11,413.88
1752 Floor Laying and Other Floor Work, NEC	$279,551.99	$5,591.05
1761 Roofing, Siding, and Sheet Metal Work	$73,884.42	$1,477.68
1771 Concrete Work	$127,713.72	$2,554.28

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1793 Glass and Glazing Work	$553,730.85	$10,290.37
1796 Installation or Erection of Building Equipment, NEC	$59,892.69	$1,197.84
1799 Special Trade Contractors, NEC	$775,708.50	$15,540.19
Other	$20,349.00	$406.98
Total for MAJOR GROUP 17	$5,607,239.27	$113,353.57
Total for DIVISION C	$10,023,520.37	$201,876.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$437,738.50	$8,754.77
Other	$28,027.24	$562.59
Total for MAJOR GROUP 20	$465,765.74	$9,317.36
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	$442,788.32	$8,855.77
Total for MAJOR GROUP 22	$442,788.32	$8,855.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$30,860.92	$617.25
Total for MAJOR GROUP 23	$30,860.92	$617.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$109,879.32	$2,197.59
Other	$73,303.67	$1,466.08
Total for MAJOR GROUP 24	$183,182.99	$3,663.67
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$65,706.41	$1,314.14
Other	$63,739.00	$1,274.78
Total for MAJOR GROUP 25	$129,445.41	$2,588.92
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	$164,495.69	$3,289.90
2721 Periodicals: Publishing, or Publishing and Printing	$275,593.07	$5,511.90
2731 Books: Publishing, or Publishing and Printing	$58,185.95	$1,163.72
2741 Miscellaneous Publishing	$19,709.73	$394.21
2752 Commercial Printing, Lithographic	$1,711,489.70	$34,229.78
2754 Commercial Printing, Gravure	$42,521.09	$850.43
2759 Commercial Printing, NEC	$228,190.93	$4,563.67
2771 Greeting Cards	$5,486.15	$109.72
Other	$53,668.58	$1,073.39
Total for MAJOR GROUP 27	$2,559,340.89	$51,186.72
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$4,378.92	$87.57
Other	$73,449.87	$1,469.01
Total for MAJOR GROUP 28	$77,828.79	$1,556.58
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$7,080.68	$141.61
Other	$99,466.54	$1,989.33
Total for MAJOR GROUP 30	$106,547.22	$2,130.94
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3281 Cut Stone and Stone Products	$6,707.44	$134.15
Other	$2,151,621.31	$43,032.43
Total for MAJOR GROUP 32	$2,158,328.75	$43,166.58
MAJOR GROUP: 33 Primary Metal Industries		
Other	$10,113.03	$202.26
Total for MAJOR GROUP 33	$10,113.03	$202.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3491 Industrial Valves	$8,235.90	$164.71
Other	$710,585.02	$14,211.70
Total for MAJOR GROUP 34	$718,820.92	$14,376.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$243,215.38	$4,864.31
Other	$54,229.97	$1,091.69
Total for MAJOR GROUP 35	$297,445.35	$5,956.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$29,933.50	$598.67
Other	$15,958.72	$319.17
Total for MAJOR GROUP 36	$45,892.22	$917.84
MAJOR GROUP: 37 Transportation Equipment		
Other	$161,945.64	$3,375.27
Total for MAJOR GROUP 37	$161,945.64	$3,375.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$31,525.11	$628.62
Total for MAJOR GROUP 38	$31,525.11	$628.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,732.13	$94.65
3993 Signs and Advertising Specialties	$14,114.08	$282.26
3999 Manufacturing Industries, NEC	$97,294.00	$1,945.88
Other	$19,339.47	$386.80
Total for MAJOR GROUP 39	$135,479.68	$2,709.59
Total for DIVISION D	$7,561,880.97	$151,381.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,592,331.50	$31,846.68
4225 General Warehousing and Storage	$30,862.50	$617.25
Other	$93,690.57	$1,873.81
Total for MAJOR GROUP 42	$1,716,884.57	$34,337.74
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$34,896.88	$697.93
Other	N/A	N/A
Total for MAJOR GROUP 45	$927,055.19	$18,541.11
MAJOR GROUP: 47 Transportation Services		
Other	$146,178.64	$2,923.59
Total for MAJOR GROUP 47	$146,178.64	$2,923.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,651,675.72	$213,587.38
4813 Telephone Communications, Except Radiotelephone	$3,716,177.48	$74,334.90
4841 Cable and Other Pay Television Services	$7,421,574.89	$148,431.54
4899 Communications Services, NEC	$204,419.05	$4,088.33

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 48	$21,994,651.14	$440,458.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$141,058.65	$2,821.73
4953 Refuse Systems	$29,780.05	$621.86
Other	$15,177,884.50	$303,557.67
Total for MAJOR GROUP 49	$15,348,723.20	$307,001.26
Total for DIVISION E	$42,923,407.70	$859,060.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$35,700.19	$714.00
5013 Motor Vehicle Supplies and New Parts	$30,834.37	$616.72
5015 Motor Vehicle Parts, Used	$1,080,003.66	$21,600.09
5023 Homefurnishings	$21,867.58	$437.37
5031 Lumber, Plywood, Millwork, and Wood Panels	$308,895.44	$6,177.94
5032 Brick, Stone, and Related Construction Materials	$155,148.65	$3,102.97
5033 Roofing, Siding, and Insulation Materials	$139,550.62	$2,791.03
5039 Construction Materials, NEC	$199,895.10	$3,997.90
5043 Photographic Equipment and Supplies	$28,211.52	$564.24
5044 Office Equipment	$886,173.10	$17,723.50
5045 Computers and Computer Peripheral Equipment and Software	$716,274.40	$14,325.51
5046 Commercial Equipment, NEC	$282,911.10	$5,699.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$719,489.01	$14,674.11
5048 Ophthalmic Goods	$5,002.44	$100.05
5049 Professional Equipment and Supplies, NEC	$19,924.90	$398.50
5051 Metals Service Centers and Offices	$162,743.76	$3,277.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,696,137.59	$33,922.79
5064 Electrical Appliances, Television and Radio Sets	$55,728.40	$1,114.59
5065 Electronic Parts and Equipment, NEC	$689,305.88	$13,786.13
5072 Hardware	$35,703.50	$714.07
5074 Plumbing and Heating Equipment and Supplies	$3,738,375.58	$74,972.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,610,834.54	$35,682.62
5078 Refrigeration Equipment and Supplies	$153,333.09	$3,066.64
5082 Construction and Mining Machinery and Equipment	$198,474.57	$3,969.48
5083 Farm and Garden Machinery and Equipment	$18,125.12	$362.49
5084 Industrial Machinery and Equipment	$765,290.85	$15,312.57
5085 Industrial Supplies	$79,579.47	$1,591.59
5087 Service Establishment Equipment and Supplies	$118,280.33	$2,365.58
5091 Sporting and Recreational Goods and Supplies	$165,056.53	$3,301.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$28,818.10	$576.38
5099 Durable Goods, NEC	$196,258.66	$3,925.15
Other	$11,492.73	$229.86
Total for MAJOR GROUP 50	$14,353,420.78	$291,094.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$10,337.63	$206.75
5113 Industrial and Personal Service Paper	$299,081.57	$5,981.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$394,163.62	$7,883.31
5136 Men's and Boys' Clothing and Furnishings	$8,895.59	$177.93
5139 Footwear	$2,290.13	$45.80
5141 Groceries, General Line	$529,071.83	$10,623.34
5143 Dairy Products, Except Dried or Canned	$18,305.51	$366.12
5145 Confectionery	$16,045.55	$320.91
5149 Groceries and Related Products, NEC	$59,571.34	$1,191.42
5169 Chemicals and Allied Products, NEC	$52,608.67	$1,052.17
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,745.38	$294.92
5181 Beer and Ale	$43,199.17	$864.00
5191 Farm Supplies	$1,295,436.97	$26,700.27
5192 Books, Periodicals, and Newspapers	$5,790.40	$115.83

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$111,378.86	$4,571.87
Other	$80,150.78	$1,603.04
Total for MAJOR GROUP 51	$2,941,073.00	$61,999.32
Total for DIVISION F	$17,294,493.78	$353,093.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,415,213.77	$188,305.60
5231 Paint, Glass, and Wallpaper Stores	$628,614.78	$12,572.32
5251 Hardware Stores	$1,345,402.65	$26,908.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$402,830.86	$8,056.63
5271 Mobile Home Dealers	$22,008.34	$440.18
Total for MAJOR GROUP 52	$11,814,070.40	$236,282.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$75,794,243.83	$1,516,157.43
5331 Variety Stores	$448,246.76	$8,964.94
5399 Miscellaneous General Merchandise Stores	$14,223,291.65	$284,465.83
Total for MAJOR GROUP 53	$90,465,782.24	$1,809,588.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,243,705.14	$585,049.12
5431 Fruit and Vegetable Markets	$328,845.07	$7,404.50
5441 Candy, Nut, and Confectionery Stores	$68,940.03	$1,378.81
5461 Retail Bakeries	$340,270.40	$6,805.39
5499 Miscellaneous Food Stores	$905,229.47	$18,147.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,891,220.65	$618,870.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,611,281.85	$132,225.64
5521 Motor Vehicle Dealers	$97,406.95	$1,948.13
5531 Auto and Home Supply Stores	$5,397,489.52	$108,214.25
5541 Gasoline Service Station	$1,549,846.65	$31,086.28
5561 Recreational Vehicle Dealers	$887.67	$17.74
5571 Motorcycle Dealers	$12,419.85	$248.40
5599 Automotive Dealers, NEC	$6,643.57	$132.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,138,595.60	$303,125.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$89,729.01	$1,794.60
5621 Women's Clothing Stores	$2,034,327.99	$40,686.59
5632 Women’s Accessory and Specialty Stores	$32,750.74	$655.02
5641 Children's and Infants’ Wear Stores	$30,407.48	$608.17
5651 Family Clothing Stores	$754,712.64	$15,133.15
5661 Shoe Stores	$585,026.42	$11,700.57
5699 Miscellaneous Apparel and Accessory Stores	$130,285.88	$2,605.73
Total for MAJOR GROUP 56	$3,657,240.16	$73,183.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,875,990.05	$77,519.85
5713 Floor Coverings Stores	$1,839,316.74	$36,786.34
5714 Drapery, Curtain, and Upholstery Stores	$215,498.87	$4,309.96
5719 Miscellaneous Homefurnishings Stores	$2,037,136.10	$40,742.75
5722 Household Appliance Stores	$2,227,157.77	$44,543.13
5731 Radio, Television, and Consumer Electronics Stores	$785,645.66	$15,717.05
5734 Computer and Computer Software Stores	$1,021,658.87	$20,444.91
5735 Record and Prerecorded Tape Stores	$82,333.28	$1,646.68
5736 Musical Instruments Stores	$118,151.38	$2,363.05
Total for MAJOR GROUP 57	$12,202,888.72	$244,073.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,042,597.14	$482,540.94

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$2,877,551.33	$57,551.02
Total for MAJOR GROUP 58	$26,920,148.47	$540,091.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,202,231.02	$64,044.59
5932 Used Merchandise Stores	$997,166.18	$19,943.34
5941 Sporting Goods Stores and Bicycle Shops	$1,535,325.68	$31,040.44
5942 Book Stores	$412,704.02	$8,254.15
5943 Stationery Stores	$447,715.13	$9,020.34
5944 Jewelry Stores	$828,070.09	$16,561.41
5945 Hobby, Toy, and Game Stores	$88,091.61	$1,761.82
5946 Camera and Photographic Supply Stores	$187,735.88	$3,754.72
5947 Gift, Novelty, and Souvenir Shops	$1,032,133.20	$20,642.70
5948 Luggage and Leather Goods Stores	$4,299.80	$86.00
5949 Sewing, Needlework, and Piece Goods Stores	$98,531.73	$1,970.66
5961 Catalog and Mail-Order Houses	$1,221,928.46	$24,438.58
5962 Automatic Merchandise Machine Operators	$81,312.53	$1,626.28
5963 Direct Selling Establishments	$2,099,239.91	$41,984.88
5983 Fuel Oil Dealers	$793,369.12	$15,867.40
5984 Liquefied Petroleum Gas Dealers	$91,992.61	$1,839.84
5992 Florists	$1,395,009.17	$27,900.19
5999 Miscellaneous Retail Stores, NEC	$4,526,978.77	$91,869.26
Other	$1,372,357.08	$27,447.14
Total for MAJOR GROUP 59	$20,416,191.99	$410,053.74
Total for DIVISION G	$211,506,138.23	$4,235,270.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$502,608.34	$10,030.13
6022 State Commercial Banks	$34,200.68	$684.01
6099 Functions Related to Depository Banking, NEC	$41,046.47	$820.94
Other	$15,758.88	$315.18
Total for MAJOR GROUP 60	$593,614.37	$11,850.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,881.51	$137.64
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,096.39	$101.92
6159 Miscellaneous Business Credit Institutions	$63,544.55	$1,270.91
6162 Mortgage Bankers and Loan Correspondents	$1,670.66	$33.42
Other	N/A	N/A
Total for MAJOR GROUP 61	$86,298.11	$1,725.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$114,150.17	$2,283.01
Total for MAJOR GROUP 62	$114,150.17	$2,283.01
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$34,150.60	$683.01
Other	$183,024.48	$5,492.90
Total for MAJOR GROUP 63	$217,175.08	$6,175.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$90,639.81	$1,812.83
Total for MAJOR GROUP 64	$90,639.81	$1,812.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,130,216.32	$42,604.40
6541 Title Abstract Offices	$237,520.92	$4,750.42
Other	$236,044.88	$4,720.92
Total for MAJOR GROUP 65	$2,603,782.12	$52,075.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$183,172.93	$3,663.47
Other	$60,433.34	$1,208.68
Total for MAJOR GROUP 67	$243,606.27	$4,872.15

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,949,265.93	$80,795.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,830,398.31	$198,560.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,175,662.61	$205,465.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$341,331.88	$6,826.64
7221 Photographic Studios, Portrait	$267,675.97	$5,353.54
7231 Beauty Shops	$2,126,146.08	$42,522.96
7241 Barber Shops	$171,522.29	$3,430.50
7299 Miscellaneous Personal Services, NEC	$523,221.74	$10,510.19
Other	$1,729,643.89	$34,603.86
Total for MAJOR GROUP 72	$5,159,541.85	$103,247.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$62,459.54	$1,249.20
7319 Advertising, NEC	$8,070.60	$161.40
7322 Adjustment and Collection Services	$206,372.90	$4,127.45
7323 Credit Reporting Services	$19,633.87	$392.89
7331 Direct Mail Advertising Services	$160,851.26	$3,217.03
7334 Photocopying and Duplicating Services	$3,857.20	$77.14
7335 Commercial Photography	$47,641.57	$952.82
7336 Commercial Art and Graphic Design	$206,239.84	$4,124.81
7338 Secretarial and Court Reporting	$123,933.96	$2,478.71
7342 Disinfecting and Pest Control Services	$122,645.30	$2,452.89
7349 Building Cleaning and Maintenance Services, NEC	$1,274,127.15	$25,482.55
7352 Medical Equipment Rental and Leasing	$104,588.25	$2,091.77
7353 Heavy Construction Equipment Rental and Leasing	$5,875.80	$117.50
7359 Equipment Rental and Leasing, NEC	$2,511,794.03	$50,272.97
7361 Employment Agencies	$37,728.88	$754.58
7363 Help Supply Services	$193,834.98	$3,876.71
7371 Computer Programming Services	$418,139.69	$8,362.82
7372 Prepackaged Software	$2,568,279.47	$51,365.68
7373 Computer Integrated Systems Design	$174,620.29	$3,492.69
7374 Computer Processing and Data Preparation and Processing Services	$576,194.53	$11,523.90
7375 Information Retrieval Services	$287,402.58	$5,748.07
7377 Computer Rental and Leasing	$206,109.09	$4,122.22
7378 Computer Maintenance and Repair	$11,146.81	$222.94
7379 Computer Related Services, NEC	$1,331,415.99	$26,628.67
7381 Detective, Guard, and Armored Car Services	$87,480.96	$1,749.61
7382 Security Systems Services	$80,029.47	$1,600.55
7383 News Syndicates	$7,845.00	$156.92
7384 Photofinishing Laboratories	$8,866.31	$184.82
7389 Miscellaneous Business Services	$2,101,997.18	$42,049.80
Other	$43,133.32	$862.69
Total for MAJOR GROUP 73	$12,992,315.82	$259,901.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$546,002.54	$10,919.97
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$766,497.03	$15,329.94
7536 Automotive Glass Replacement Shops	$494,371.96	$9,887.44
7538 General Automotive Repair Shops	$1,720,868.89	$34,417.41
7542 Carwashes	$234,303.04	$4,686.06
7549 Automotive Services, Except Repair and Carwashes	$196,723.13	$3,934.52
Other	$150,604.74	$3,012.10
Total for MAJOR GROUP 75	$4,109,371.33	$82,187.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$479,417.49	$9,604.04
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$99,477.27	$1,989.55
7629 Electrical and Electronic Repair Shops, NEC	$57,733.15	$1,154.72

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7641 Reupholstery and Furniture Repair	$59,896.74	$1,197.95
7692 Welding Repair	$15,932.99	$318.66
7699 Repair Shops and Related Services, NEC	$898,355.10	$17,973.28
Other	$8,231.41	$164.60
Total for MAJOR GROUP 76	$1,619,044.15	$32,402.80
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$15,384.43	$307.69
7841 Video Tape Rental	$1,010,324.17	$20,206.48
Other	$867,011.63	$17,340.22
Total for MAJOR GROUP 78	$1,892,720.23	$37,854.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$247,640.91	$4,952.80
7922 Theatrical Producers and Miscellaneous Theatrical Services	$38,336.92	$770.99
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$30,611.31	$612.24
7991 Physical Fitness Facilities	$436,935.32	$8,738.70
7993 Coin-Operated Amusement Devices	$52,180.09	$1,043.61
7997 Membership Sports and Recreation Clubs	$42,178.75	$843.58
7999 Amusement and Recreation Services, NEC	$551,587.21	$11,031.77
Other	$816,578.91	$16,331.60
Total for MAJOR GROUP 79	$2,216,049.42	$44,325.29
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$184,573.84	$3,691.49
8041 Offices and Clinics of Chiropractors	$26,452.89	$529.06
8042 Offices and Clinics of Optometrists	$119,653.56	$2,393.08
8071 Medical Laboratories	$8,808.64	$176.17
Other	$1,031,992.00	$20,639.81
Total for MAJOR GROUP 80	$1,371,480.93	$27,429.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,435,950.43	$128,719.02
Total for MAJOR GROUP 81	$6,435,950.43	$128,719.02
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$8,162.75	$163.26
8299 Schools and Educational Services NEC	$83,615.94	$1,672.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$92,602.83	$1,852.08
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	$113,289.07	$2,265.80
8641 Civic, Social, and Fraternal Associations	$51,541.74	$1,030.86
8661 Religious Organizations	$95,660.04	$1,913.21
8699 Membership Organizations, NEC	$17,040.14	$340.81
Other	N/A	N/A
Total for MAJOR GROUP 86	$278,665.50	$5,573.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$840,245.73	$16,801.45
8712 Architectural Services	$193,050.10	$3,860.99
8713 Surveying Services	$26,005.25	$520.10
8721 Accounting, Auditing, and Bookkeeping Services	$3,384,573.40	$67,710.96
8734 Testing Laboratories	$153,495.20	$3,069.90
8741 Management Services	$315,552.05	$6,311.02
8742 Management Consulting Services	$1,175,923.06	$23,518.47
8743 Public Relations Services	$75,500.00	$1,510.00

	Taxable	Tax Due
Pierre - General ***continued...***		
DIVISION: I Services ***continued...***		
8748 Business Consulting Services, NEC	$427,685.52	$8,553.69
Other	$12,137.06	$242.74
Total for MAJOR GROUP 87	$6,604,167.37	$132,099.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$122,502.23	$2,450.08
Total for MAJOR GROUP 89	$122,502.23	$2,450.08
Total for DIVISION I	$53,125,408.91	$1,064,614.99
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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	$512,046.73	$10,240.92

Pierre - General Recap

	Other	$106,412.57	$2,128.26
A	Agriculture, Forestry, And Fishing	$2,145,601.72	$42,912.03
C	Construction	$10,023,520.37	$200,470.40
D	Manufacturing	$7,561,880.97	$151,237.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,923,407.70	$858,468.32
F	Wholesale Trade	$17,294,493.78	$345,890.25
G	Retail Trade	$211,506,138.23	$4,230,123.98
H	Finance, Insurance, And Real Estate	$3,949,265.93	$78,910.51
I	Services	$53,125,408.91	$1,062,507.24
J	Public Administration	$512,046.73	$10,240.92
	Other	$895.50	$17.91
	Total for Pierre - General	$349,149,072.41	$6,982,907.30

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($26,168.57)	($261.68)
Total for MAJOR GROUP 17	($26,168.57)	($261.68)
Total for DIVISION C	($23,879.32)	($238.79)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	($103.62)	($1.04)
Total for MAJOR GROUP 27	($103.62)	($1.04)
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,030.00	$30.29
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
Total for DIVISION E	$13,117.34	$131.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($6,886.01)	($68.86)
Total for MAJOR GROUP 50	($6,886.01)	($68.86)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,234.70	$332.34
Total for MAJOR GROUP 51	$33,234.70	$332.34
Total for DIVISION F	$26,348.69	$263.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,630,927.51	$56,320.51
5461 Retail Bakeries	$313,605.69	$3,136.08
Other	$15,121.98	$151.21
Total for MAJOR GROUP 54	$5,959,655.18	$59,607.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$176,562.09	$1,765.61
Total for MAJOR GROUP 55	$176,562.09	$1,765.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$601.00	$6.01
Total for MAJOR GROUP 56	$601.00	$6.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$39,861.19	$398.61
Total for MAJOR GROUP 57	$39,861.19	$398.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,187,452.58	$231,852.32
5813 Drinking Places	$2,832,810.64	$28,328.16
Total for MAJOR GROUP 58	$26,020,263.22	$260,180.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,468.75	$194.68
5942 Book Stores	($7,453.96)	($74.54)
5947 Gift, Novelty, and Souvenir Shops	$2,632.00	$26.32

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$44,418.17	$444.19
5999 Miscellaneous Retail Stores, NEC	($103.91)	($1.04)
Other	$1,233,326.15	$12,333.29
Total for MAJOR GROUP 59	$1,292,287.20	$12,922.90
Total for DIVISION G	$35,221,025.88	$352,199.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,501,027.08	$95,370.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,830,702.73	$98,667.05
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,950.00	$69.50
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,707.69	$77.08
MAJOR GROUP: 73 Business Services		
Other	($18,772.50)	($187.72)
Total for MAJOR GROUP 73	($18,772.50)	($187.72)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$363,358.47	$3,633.58
Other	$812,250.20	$8,122.54
Total for MAJOR GROUP 79	$1,175,608.67	$11,756.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$18,339.12	$183.39
Total for MAJOR GROUP 87	$18,339.12	$183.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,062,203.52	$120,982.12
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Pierre - Gross Receipts *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

C	Construction	($23,879.32)	($238.79)
D	Manufacturing	$3,030.00	$30.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,117.34	$131.17
F	Wholesale Trade	$26,348.69	$263.48
G	Retail Trade	$35,221,025.88	$352,210.40
I	Services	$12,062,203.52	$120,622.13
	Other	$508,901.33	$5,089.02
	Total for Pierre - Gross Receipts	$47,810,747.44	$478,107.70

Pierre Recap

	Other	$106,412.57	$2,128.26
A	Agriculture, Forestry, And Fishing	$2,145,601.72	$42,912.03
C	Construction	$9,999,641.05	$200,231.61
D	Manufacturing	$7,564,910.97	$151,267.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,936,525.04	$858,599.49
F	Wholesale Trade	$17,320,842.47	$346,153.73
G	Retail Trade	$246,727,164.11	$4,582,334.38
H	Finance, Insurance, And Real Estate	$3,949,265.93	$78,910.51
I	Services	$65,187,612.43	$1,183,129.37
J	Public Administration	$512,046.73	$10,240.92
	Other	$509,796.83	$5,106.93
	Total for Pierre	$396,959,819.85	$7,461,015.00

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,272.87	$85.46
0783 Ornamental Shrub and Tree Services	$2,435.85	$48.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,069.41	$301.39
Total for DIVISION A	$15,069.41	$301.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$279,851.64	$5,597.04
Total for MAJOR GROUP 15	$279,851.64	$5,597.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$34,908.78	$698.18
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$9,426.46	$188.53
Total for MAJOR GROUP 16	$44,335.24	$886.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,602.69	$312.04
1731 Electrical Work	$19,271.42	$385.45
1751 Carpentry Work	$79,929.35	$1,598.59
1799 Special Trade Contractors, NEC	$23,326.33	$466.53
Other	$4,582.38	$76.37
Total for MAJOR GROUP 17	$142,712.17	$2,838.98
Total for DIVISION C	$466,899.05	$9,322.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,190.17	$483.80
Total for MAJOR GROUP 20	$24,190.17	$483.80
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	$3,414.50	$68.29
Total for MAJOR GROUP 23	$3,414.50	$68.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,725.64	$34.51
Total for MAJOR GROUP 24	$1,725.64	$34.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,041.53	$680.82
2721 Periodicals: Publishing, or Publishing and Printing	$2,757.90	$55.16
2731 Books: Publishing, or Publishing and Printing	$2,153.43	$43.08
2741 Miscellaneous Publishing	$585.45	$11.71
2752 Commercial Printing, Lithographic	$26,890.48	$537.85
2759 Commercial Printing, NEC	$2,252.10	$45.03
Other	$3,046.37	$60.93
Total for MAJOR GROUP 27	$71,727.26	$1,434.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,779.51	$35.59
Total for MAJOR GROUP 35	$1,779.51	$35.59
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: 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	$20,009.40	$400.19
Total for MAJOR GROUP 38	$20,009.40	$400.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$186,298.35	$3,726.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$79,394.59	$1,587.88
Total for MAJOR GROUP 42	$79,394.59	$1,587.88
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	$401,662.18	$8,036.61
4813 Telephone Communications, Except Radiotelephone	$426,170.95	$8,523.43
4841 Cable and Other Pay Television Services	$42,606.50	$852.13
4899 Communications Services, NEC	$1,643.81	$32.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$872,119.44	$17,445.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$798,127.36	$15,962.51
Total for MAJOR GROUP 49	$798,127.36	$15,962.51
Total for DIVISION E	$1,750,365.29	$35,010.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$929.33	$18.59
5044 Office Equipment	$19,036.62	$380.75
5045 Computers and Computer Peripheral Equipment and Software	$4,890.05	$97.81
5046 Commercial Equipment, NEC	$14,732.76	$294.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$905.62	$18.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,530.84	$590.62
5065 Electronic Parts and Equipment, NEC	$61,506.46	$1,230.13
5074 Plumbing and Heating Equipment and Supplies	$297,063.81	$5,941.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,637.83	$72.76
5078 Refrigeration Equipment and Supplies	$1,127.02	$22.54
5082 Construction and Mining Machinery and Equipment	$12,988.27	$259.76
5084 Industrial Machinery and Equipment	$6,124.43	$122.48
5087 Service Establishment Equipment and Supplies	$11,496.39	$229.92
5091 Sporting and Recreational Goods and Supplies	$92.49	$1.85
5099 Durable Goods, NEC	$2,217.84	$44.35

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$19,339.01	$386.78
Total for MAJOR GROUP 50	$485,618.77	$9,712.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,170.00	$383.40
5141 Groceries, General Line	$56,886.18	$1,137.76
5191 Farm Supplies	$72,428.10	$1,462.16
Other	$68,352.01	$1,367.07
Total for MAJOR GROUP 51	$216,836.29	$4,350.39
Total for DIVISION F	$702,455.06	$14,062.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$545,594.52	$10,913.52
5251 Hardware Stores	$20,834.56	$416.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$574,881.18	$11,499.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,853.36	$557.06
Other	$13,549.59	$271.01
Total for MAJOR GROUP 53	$41,402.95	$828.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$24,778.52	$506.49
Other	$1,427,908.77	$28,558.17
Total for MAJOR GROUP 54	$1,452,687.29	$29,064.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,045.89	$160.93
Other	$378,878.34	$7,577.56
Total for MAJOR GROUP 55	$386,924.23	$7,738.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,402.65	$208.07
5632 Women’s Accessory and Specialty Stores	$2,660.80	$53.22
5651 Family Clothing Stores	$11,368.75	$227.38
5661 Shoe Stores	$2,267.63	$45.36
5699 Miscellaneous Apparel and Accessory Stores	$3,814.34	$76.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,200.00	$664.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,631.00	$1,252.62
5719 Miscellaneous Homefurnishings Stores	$5,205.79	$104.12
5722 Household Appliance Stores	$2,717.98	$54.36
5731 Radio, Television, and Consumer Electronics Stores	$4,160.06	$83.20
5734 Computer and Computer Software Stores	$42,144.00	$842.88
5735 Record and Prerecorded Tape Stores	$384.20	$7.69
Other	N/A	N/A
Total for MAJOR GROUP 57	$133,459.48	$2,731.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$223,777.52	$4,475.55
5813 Drinking Places	$657,138.18	$13,142.76
Total for MAJOR GROUP 58	$880,915.70	$17,618.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,442.16	$88.85
5942 Book Stores	$2,575.52	$51.52
5943 Stationery Stores	$33,391.95	$689.95
5944 Jewelry Stores	$9,882.58	$197.66
5945 Hobby, Toy, and Game Stores	$1,171.93	$23.45
5947 Gift, Novelty, and Souvenir Shops	$103,140.31	$2,062.81
5961 Catalog and Mail-Order Houses	$51,432.61	$1,028.67
5963 Direct Selling Establishments	$42,039.40	$840.81

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$188,467.37	$3,769.91
Other	$32,795.28	$655.91
Total for MAJOR GROUP 59	$469,339.11	$9,409.54
Total for DIVISION G	$3,972,809.94	$79,553.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,503.76	$250.07
Total for MAJOR GROUP 60	$12,503.76	$250.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,026.14	$140.51
Other	N/A	N/A
Total for MAJOR GROUP 61	$9,922.08	$198.43
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,347.25	$66.95
Total for MAJOR GROUP 64	$3,347.25	$66.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,775.15	$755.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$61,307.73	$1,226.15
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	$88,721.95	$1,774.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$227,601.42	$4,552.02
Total for MAJOR GROUP 70	$227,601.42	$4,552.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,319.69	$306.39
7221 Photographic Studios, Portrait	$6,273.29	$125.47
Other	$198,250.45	$3,965.04
Total for MAJOR GROUP 72	$219,843.43	$4,396.90
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$518.00	$10.36
7342 Disinfecting and Pest Control Services	$3,485.00	$69.70
7349 Building Cleaning and Maintenance Services, NEC	$15,401.67	$308.03
7359 Equipment Rental and Leasing, NEC	$134,709.76	$2,694.14
7371 Computer Programming Services	$4,068.58	$81.39
7372 Prepackaged Software	$45,606.48	$912.14
7379 Computer Related Services, NEC	$35,260.73	$705.21
7389 Miscellaneous Business Services	$102,830.91	$2,056.64
Other	$7,082.95	$141.65
Total for MAJOR GROUP 73	$348,964.08	$6,979.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,458.06	$809.16
Other	$83,011.15	$1,660.23
Total for MAJOR GROUP 75	$123,469.21	$2,469.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$27,665.69	$553.32
7699 Repair Shops and Related Services, NEC	$6,229.48	$124.60
Other	$861.60	$17.22
Total for MAJOR GROUP 76	$34,756.77	$695.14

Plankinton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,009.67	$400.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,597.32	$411.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,532.45	$30.65
Other	$3,227.90	$65.98
Total for MAJOR GROUP 79	$4,760.35	$96.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$224,049.99	$4,481.00
Total for MAJOR GROUP 81	$224,049.99	$4,481.00
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,016.39	$80.33
Other	$2,385.40	$47.69
Total for MAJOR GROUP 86	$6,401.79	$128.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,371.11	$607.45
8734 Testing Laboratories	$462,325.36	$9,246.49
8742 Management Consulting Services	$2,126.75	$42.52
Other	$7,454.59	$149.09
Total for MAJOR GROUP 87	$502,277.81	$10,045.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,714,268.04	$34,286.78

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$15,069.41	$301.39
C	Construction	$466,899.05	$9,338.01
D	Manufacturing	$186,298.35	$3,726.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,750,365.29	$35,007.38
F	Wholesale Trade	$702,455.06	$14,049.23
G	Retail Trade	$3,972,809.94	$79,456.45
H	Finance, Insurance, And Real Estate	$88,721.95	$1,774.42
I	Services	$1,714,268.04	$34,285.38
	Total for Plankinton - General	$8,896,887.09	$177,938.28

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$15,069.41	$301.39
C	Construction	$466,899.05	$9,338.01
D	Manufacturing	$186,298.35	$3,726.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,750,365.29	$35,007.38
F	Wholesale Trade	$702,455.06	$14,049.23
G	Retail Trade	$3,972,809.94	$79,456.45
H	Finance, Insurance, And Real Estate	$88,721.95	$1,774.42
I	Services	$1,714,268.04	$34,285.38
	Total for Plankinton	$8,896,887.09	$177,938.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$48,390.25	$967.80
0783 Ornamental Shrub and Tree Services	$44,661.14	$893.23
Other	$236,226.86	$4,724.56
Total for MAJOR GROUP 07	$329,278.25	$6,585.59
Total for DIVISION A	$332,596.87	$6,651.96
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	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	$140,139.37	$2,802.79
1731 Electrical Work	$48,329.93	$966.59
1751 Carpentry Work	$27,842.33	$556.85
1752 Floor Laying and Other Floor Work, NEC	$52,642.40	$1,052.88
1761 Roofing, Siding, and Sheet Metal Work	$6,667.84	$133.36
1793 Glass and Glazing Work	($4,270.28)	($133.75)
1799 Special Trade Contractors, NEC	$77,906.48	$1,558.19
Other	$212,056.02	$4,972.26
Total for MAJOR GROUP 17	$561,314.09	$11,909.17
Total for DIVISION C	$614,466.54	$12,973.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$45,661.88	$913.24
Total for MAJOR GROUP 20	$45,661.88	$913.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,175.82	$43.54
Total for MAJOR GROUP 23	$2,175.82	$43.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$57,951.90	$1,159.06
2721 Periodicals: Publishing, or Publishing and Printing	$5,235.65	$104.71
2731 Books: Publishing, or Publishing and Printing	$2,954.04	$59.09
2741 Miscellaneous Publishing	$2,082.61	$41.66
2752 Commercial Printing, Lithographic	$5,077.79	$101.56
2754 Commercial Printing, Gravure	$2,072.00	$41.44
2759 Commercial Printing, NEC	$38,639.85	$772.79
Other	$40,869.11	$908.79
Total for MAJOR GROUP 27	$154,882.95	$3,189.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$142,206.38	$2,844.15
Total for MAJOR GROUP 28	$142,206.38	$2,844.15
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	$4,901.42	$98.03
Total for MAJOR GROUP 32	$4,901.42	$98.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,880.35	$97.61
Total for MAJOR GROUP 34	$4,880.35	$97.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,113.32	$642.26
Total for MAJOR GROUP 35	$32,113.32	$642.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,880.69	$157.62
Total for MAJOR GROUP 36	$7,880.69	$157.62
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,566.11	$31.33
Total for MAJOR GROUP 38	$1,566.11	$31.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$33,470.60	$669.42
Total for MAJOR GROUP 39	$33,470.60	$669.42
Total for DIVISION D	$438,068.18	$8,852.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$178,665.19	$3,573.31
Total for MAJOR GROUP 42	$178,665.19	$3,573.31
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	$958,886.16	$19,186.54
4813 Telephone Communications, Except Radiotelephone	$837,327.40	$16,784.62
4841 Cable and Other Pay Television Services	$77,593.16	$1,551.87
4899 Communications Services, NEC	$6,878.90	$137.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,880,865.62	$37,664.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,140,898.18	$22,817.97
Total for MAJOR GROUP 49	$1,140,898.18	$22,817.97
Total for DIVISION E	$3,204,718.33	$64,141.27

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,704.24	$234.08
5032 Brick, Stone, and Related Construction Materials	$4,696.86	$93.94
5044 Office Equipment	$119,281.44	$2,385.63
5045 Computers and Computer Peripheral Equipment and Software	$27,982.16	$559.65
5046 Commercial Equipment, NEC	$34,778.85	$695.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$93,708.64	$1,901.91
5049 Professional Equipment and Supplies, NEC	$10,200.50	$204.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,656.83	$2,253.13
5065 Electronic Parts and Equipment, NEC	$38,259.19	$765.18
5074 Plumbing and Heating Equipment and Supplies	$226,041.66	$4,520.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$101,136.32	$2,022.72
5082 Construction and Mining Machinery and Equipment	$15,031.36	$314.24
5083 Farm and Garden Machinery and Equipment	$26,784.86	$535.70
5084 Industrial Machinery and Equipment	$26,197.05	$523.94
5085 Industrial Supplies	$108,650.76	$2,173.02
5087 Service Establishment Equipment and Supplies	$16,671.35	$333.42
5099 Durable Goods, NEC	$12,913.70	$258.28
Other	$122,363.25	$2,447.28
Total for MAJOR GROUP 50	$1,109,059.02	$22,222.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$50,596.27	$1,011.94
5141 Groceries, General Line	$57,857.54	$1,157.14
5145 Confectionery	$4,550.97	$91.02
5169 Chemicals and Allied Products, NEC	$6,965.65	$139.31
5191 Farm Supplies	$34,143.02	$696.18
Other	$177,242.56	$3,544.82
Total for MAJOR GROUP 51	$331,356.01	$6,640.41
Total for DIVISION F	$1,440,415.03	$28,862.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,877,029.87	$37,570.09
5251 Hardware Stores	$3,504,086.33	$70,081.72
5261 Retail Nurseries, Lawn and Garden Supply Stores	$46,482.22	$929.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,430,370.64	$108,636.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,991.47	$859.82
5399 Miscellaneous General Merchandise Stores	$1,198.11	$23.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$55,670.19	$1,113.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,643,489.62	$132,869.81
5499 Miscellaneous Food Stores	$60,221.88	$1,206.10
Other	$495,138.53	$9,902.78
Total for MAJOR GROUP 54	$7,198,850.03	$143,978.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$638,160.36	$12,763.20
5531 Auto and Home Supply Stores	$1,161,617.76	$23,232.33
5541 Gasoline Service Station	$805,358.45	$16,107.19
Other	$17,979.00	$359.58
Total for MAJOR GROUP 55	$2,623,115.57	$52,462.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$65,430.33	$1,308.67
5632 Women’s Accessory and Specialty Stores	$3,112.18	$62.24
5651 Family Clothing Stores	$150,588.50	$3,011.77
5661 Shoe Stores	$32,368.31	$647.37

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$10,723.40	$214.47
Other	$234,763.44	$4,695.25
Total for MAJOR GROUP 56	$496,986.16	$9,939.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$604,731.56	$12,094.64
5713 Floor Coverings Stores	$14,979.48	$299.59
5719 Miscellaneous Homefurnishings Stores	$33,241.40	$664.82
5722 Household Appliance Stores	$18,780.18	$375.61
5731 Radio, Television, and Consumer Electronics Stores	$8,367.30	$167.34
5734 Computer and Computer Software Stores	$29,857.08	$600.54
5735 Record and Prerecorded Tape Stores	$864.48	$17.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$714,020.71	$14,283.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,602,294.13	$32,045.90
5813 Drinking Places	$379,994.83	$7,599.89
Total for MAJOR GROUP 58	$1,982,288.96	$39,645.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$231,266.15	$4,625.32
5941 Sporting Goods Stores and Bicycle Shops	$22,005.94	$440.14
5942 Book Stores	$9,859.65	$197.23
5943 Stationery Stores	$19,142.12	$381.11
5944 Jewelry Stores	$5,551.92	$111.04
5945 Hobby, Toy, and Game Stores	$7,101.44	$142.04
5947 Gift, Novelty, and Souvenir Shops	$48,868.25	$977.36
5961 Catalog and Mail-Order Houses	$113,110.96	$2,262.24
5963 Direct Selling Establishments	$237,518.22	$4,750.40
5999 Miscellaneous Retail Stores, NEC	$497,723.16	$9,990.55
Other	$741,799.72	$14,836.04
Total for MAJOR GROUP 59	$1,933,947.53	$38,713.47
Total for DIVISION G	$20,435,249.79	$408,774.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,345.19	$46.91
Total for MAJOR GROUP 60	$2,345.19	$46.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$370.61	$7.42
Total for MAJOR GROUP 61	$370.61	$7.42
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	$44,457.09	$889.14
Total for MAJOR GROUP 64	$44,457.09	$889.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$169,001.61	$3,380.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$174,315.42	$3,486.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$265,182.70	$5,303.67

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$528,006.39	$10,560.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$528,626.39	$10,572.53
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,674.05	$393.51
7218 Industrial Launderers	$8,440.29	$168.81
7221 Photographic Studios, Portrait	$66,697.43	$1,333.97
7231 Beauty Shops	$250,322.12	$5,006.49
7299 Miscellaneous Personal Services, NEC	$24,954.40	$499.09
Other	$229,551.16	$4,591.03
Total for MAJOR GROUP 72	$599,639.45	$11,992.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,373.75	$267.45
7331 Direct Mail Advertising Services	$1,575.69	$31.49
7342 Disinfecting and Pest Control Services	$10,532.04	$210.64
7349 Building Cleaning and Maintenance Services, NEC	$26,067.23	$521.35
7359 Equipment Rental and Leasing, NEC	$302,855.29	$6,057.14
7371 Computer Programming Services	$7,271.13	$145.43
7372 Prepackaged Software	$73,605.48	$1,472.14
7374 Computer Processing and Data Preparation and Processing Services	$4,089.50	$81.79
7379 Computer Related Services, NEC	$15,284.49	$305.69
7381 Detective, Guard, and Armored Car Services	$9,152.68	$183.05
7382 Security Systems Services	$5,038.97	$100.78
7389 Miscellaneous Business Services	$287,334.81	$5,746.72
Other	$318,798.90	$6,410.22
Total for MAJOR GROUP 73	$1,074,979.96	$21,533.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,792.97	$55.86
7538 General Automotive Repair Shops	$290,210.81	$5,804.21
Other	$620,250.49	$12,405.03
Total for MAJOR GROUP 75	$913,254.27	$18,265.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$48,555.86	$971.12
7699 Repair Shops and Related Services, NEC	$39,681.44	$793.67
Other	$67,229.17	$1,344.55
Total for MAJOR GROUP 76	$155,466.47	$3,109.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$42,680.98	$853.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$42,828.95	$857.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,997.54	$139.96
7999 Amusement and Recreation Services, NEC	$65,868.61	$1,317.37
Other	$148,951.64	$2,980.48
Total for MAJOR GROUP 79	$221,817.79	$4,437.81
MAJOR GROUP: 80 Health Services		
Other	$595,354.51	$11,907.16
Total for MAJOR GROUP 80	$595,354.51	$11,907.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$106,159.67	$2,123.18
Total for MAJOR GROUP 81	$106,159.67	$2,123.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$8,301.42	$166.04
8661 Religious Organizations	$6,783.37	$135.66
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,490.95	$309.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,890.46	$1,017.81
8721 Accounting, Auditing, and Bookkeeping Services	$562,337.33	$11,246.75
8734 Testing Laboratories	$20,202.29	$404.05
8742 Management Consulting Services	$12,963.73	$259.25
8748 Business Consulting Services, NEC	$11,970.17	$239.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$661,713.98	$13,234.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,657.11	$33.15
Total for MAJOR GROUP 89	$1,657.11	$33.15
Total for DIVISION I	$4,919,155.73	$98,419.72
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$332,596.87	$6,651.96
C	Construction	$614,466.54	$12,289.42
D	Manufacturing	$438,068.18	$8,761.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,204,718.33	$64,094.40
F	Wholesale Trade	$1,440,415.03	$28,808.31
G	Retail Trade	$20,435,249.79	$408,705.43
H	Finance, Insurance, And Real Estate	$265,182.70	$5,303.67
I	Services	$4,919,155.73	$98,383.37
	Other	$20,512.58	$410.28
	Total for Platte - General	$31,670,365.75	$633,408.32

Platte - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$49,552.78	$495.53
Total for MAJOR GROUP 17	$49,552.78	$495.53
Total for DIVISION C	$49,552.78	$495.53
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,151,184.62	$11,511.84
Other	$114,838.04	$1,148.40
Total for MAJOR GROUP 54	$1,266,022.66	$12,660.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,520,800.59	$15,207.99
5813 Drinking Places	$364,804.25	$3,648.03
Total for MAJOR GROUP 58	$1,885,604.84	$18,856.02
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$3,762.00	$37.62
Other	$5,273.55	$52.74
Total for MAJOR GROUP 59	$9,035.55	$90.36
Total for DIVISION G	$3,161,746.88	$31,617.46
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		
7011 Hotels and Motels	$516,314.96	$5,163.16
Total for MAJOR GROUP 70	$516,314.96	$5,163.16
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	$538,243.46	$5,382.44

Platte - Gross Receipts Recap

C	Construction	$49,552.78	$495.53
G	Retail Trade	$3,161,746.88	$31,617.46
I	Services	$538,243.46	$5,382.44
	Other	$1,632.04	$16.31
	Total for Platte - Gross Receipts	$3,751,175.16	$37,511.74

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Platte Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$332,596.87	$6,651.96
C	Construction	$664,019.32	$12,784.95
D	Manufacturing	$438,068.18	$8,761.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,204,718.33	$64,094.40
F	Wholesale Trade	$1,440,415.03	$28,808.31
G	Retail Trade	$23,596,996.67	$440,322.89
H	Finance, Insurance, And Real Estate	$265,182.70	$5,303.67
I	Services	$5,457,399.19	$103,765.81
	Other	$22,144.62	$426.59
	Total for Platte	$35,421,540.91	$670,920.06

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.

Pollock - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$9,748.54	$194.95
1731 Electrical Work	$501.43	$10.04
Other	$6,765.83	$135.31
Total for MAJOR GROUP 17	$17,015.80	$340.30
Total for DIVISION C	$33,633.77	$672.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,436.40	$48.73
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,055,757.06	$21,115.15
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: 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	$21,641.17	$432.84
2731 Books: Publishing, or Publishing and Printing	$1,270.18	$25.41
2741 Miscellaneous Publishing	$644.12	$12.89
Other	$7,503.57	$150.08
Total for MAJOR GROUP 27	$31,059.04	$621.22
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

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,610,763.24	$32,215.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$41,397.47	$827.96
Total for MAJOR GROUP 42	$41,397.47	$827.96
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	$515,914.71	$10,385.90
4813 Telephone Communications, Except Radiotelephone	$183,233.24	$3,664.66
4841 Cable and Other Pay Television Services	$27,144.00	$542.88
Total for MAJOR GROUP 48	$726,291.95	$14,593.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,279,620.12	$25,660.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,811.89	$436.23
5045 Computers and Computer Peripheral Equipment and Software	$3,336.66	$66.73
5046 Commercial Equipment, NEC	$21,533.26	$430.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$579.17	$11.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,662.76	$2,673.27
5074 Plumbing and Heating Equipment and Supplies	$8,741.64	$174.82
5084 Industrial Machinery and Equipment	$33,610.60	$672.22
5087 Service Establishment Equipment and Supplies	$1,899.72	$38.00
Other	$19,874.01	$397.49
Total for MAJOR GROUP 50	$245,049.71	$4,901.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$178,664.98	$3,573.31
Total for MAJOR GROUP 51	$178,664.98	$3,573.31
Total for DIVISION F	$423,714.69	$8,474.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,591.80	$1,971.82
5251 Hardware Stores	$45,927.71	$918.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$147,155.06	$2,943.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,376.33	$167.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,600.09	$431.99

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,304.56	$106.10
Other	$195,324.85	$3,906.51
Total for MAJOR GROUP 54	$200,629.41	$4,012.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,959.54	$59.19
5541 Gasoline Service Station	$262,979.18	$5,259.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$282,053.08	$5,641.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,686.14	$133.74
5641 Children's and Infants' Wear Stores	$315.00	$6.30
5651 Family Clothing Stores	$6,847.18	$136.95
5661 Shoe Stores	$1,167.33	$23.34
5699 Miscellaneous Apparel and Accessory Stores	$1,052.92	$21.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,872.17	$357.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,809.36	$416.19
5722 Household Appliance Stores	$8,742.09	$174.86
Other	$13,275.88	$265.54
Total for MAJOR GROUP 57	$42,827.33	$856.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$368,028.89	$7,360.56
Total for MAJOR GROUP 58	$368,028.89	$7,360.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$47,772.94	$955.45
5942 Book Stores	$1,369.95	$27.40
5943 Stationery Stores	$573.31	$11.47
5961 Catalog and Mail-Order Houses	$16,103.11	$322.07
5963 Direct Selling Establishments	$19,483.82	$389.71
5999 Miscellaneous Retail Stores, NEC	$263,150.78	$5,316.23
Other	$219,023.80	$4,380.49
Total for MAJOR GROUP 59	$567,477.71	$11,402.82
Total for DIVISION G	$1,647,643.74	$33,006.18
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		
6531 Real Estate Agents and Managers	$14,652.00	$293.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,974.17	$339.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,660.76	$353.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,965.52	$1,139.31

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 70	$57,998.52	$1,159.97
MAJOR GROUP: 72 Personal Services		
Other	$75,748.72	$1,515.01
Total for MAJOR GROUP 72	$75,748.72	$1,515.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,464.20	$189.28
7359 Equipment Rental and Leasing, NEC	$91,453.17	$1,829.06
7372 Prepackaged Software	$3,627.17	$72.54
7374 Computer Processing and Data Preparation and Processing Services	$4,235.94	$84.72
7389 Miscellaneous Business Services	$4,704.81	$94.11
Other	$6,868.58	$137.37
Total for MAJOR GROUP 73	$120,353.87	$2,407.08
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		
7629 Electrical and Electronic Repair Shops, NEC	$1,529.44	$30.59
7699 Repair Shops and Related Services, NEC	$4,367.00	$87.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,033.83	$280.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,972.83	$159.46
Total for MAJOR GROUP 78	$7,972.83	$159.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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		
8721 Accounting, Auditing, and Bookkeeping Services	$14,982.17	$299.65
Other	$261,262.99	$5,225.26
Total for MAJOR GROUP 87	$276,245.16	$5,524.91
Total for DIVISION I	$557,751.84	$11,155.08

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Pollock - General Recap

		Taxable	Tax Due
C	Construction	$33,633.77	$672.66
D	Manufacturing	$1,610,763.24	$32,215.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,279,620.12	$25,592.44
F	Wholesale Trade	$423,714.69	$8,474.32
G	Retail Trade	$1,647,643.74	$32,949.14
H	Finance, Insurance, And Real Estate	$17,660.76	$353.22
I	Services	$557,751.84	$11,155.08
	Other	$2,159.24	$43.19
	Total for Pollock - General	$5,572,947.40	$111,455.38

Pollock Recap

C	Construction	$33,633.77	$672.66
D	Manufacturing	$1,610,763.24	$32,215.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,279,620.12	$25,592.44
F	Wholesale Trade	$423,714.69	$8,474.32
G	Retail Trade	$1,647,643.74	$32,949.14
H	Finance, Insurance, And Real Estate	$17,660.76	$353.22
I	Services	$557,751.84	$11,155.08
	Other	$2,159.24	$43.19
	Total for Pollock	$5,572,947.40	$111,455.38

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,526.74	$130.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,970.77	$1,059.44
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$464,130.34	$9,282.62
Total for MAJOR GROUP 09	$464,130.34	$9,282.62
Total for DIVISION A	$517,101.11	$10,342.06
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	$16,008.50	$320.17
1731 Electrical Work	$779.87	$15.60
1751 Carpentry Work	$9,576.30	$191.53
1752 Floor Laying and Other Floor Work, NEC	$25,869.92	$517.39
1761 Roofing, Siding, and Sheet Metal Work	$8,288.92	$165.78
1793 Glass and Glazing Work	($986.31)	($36.16)
Other	$6,794.46	$135.89
Total for MAJOR GROUP 17	$66,331.66	$1,310.20
Total for DIVISION C	$86,502.81	$1,713.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,630.50	$332.61
Total for MAJOR GROUP 20	$16,630.50	$332.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,602.87	$332.08
2721 Periodicals: Publishing, or Publishing and Printing	$1,859.96	$37.21
2731 Books: Publishing, or Publishing and Printing	$6,843.75	$136.87
2752 Commercial Printing, Lithographic	$13,226.57	$264.55
Other	$17,586.45	$351.71
Total for MAJOR GROUP 27	$56,119.60	$1,122.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$7,790.19	$155.80

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$7,790.19	$155.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$49,135.99	$982.72
Total for MAJOR GROUP 35	$49,135.99	$982.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$186,794.52	$3,735.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,535.21	$1,520.59
4813 Telephone Communications, Except Radiotelephone	$463,482.49	$9,269.64
4841 Cable and Other Pay Television Services	$47,753.00	$955.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$587,744.08	$11,764.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$652,958.84	$13,059.19
Total for MAJOR GROUP 49	$652,958.84	$13,059.19
Total for DIVISION E	$1,314,864.92	$26,307.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,063.89	$321.26
5046 Commercial Equipment, NEC	$6,041.61	$120.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,389.75	$1,187.80
5065 Electronic Parts and Equipment, NEC	$80,777.66	$1,615.55
5074 Plumbing and Heating Equipment and Supplies	$3,061.23	$61.23
5082 Construction and Mining Machinery and Equipment	($26,972.21)	($539.45)
5084 Industrial Machinery and Equipment	$5,122.65	$102.46
5085 Industrial Supplies	$16,180.47	$323.61
5087 Service Establishment Equipment and Supplies	$2,267.00	$45.33
Other	$25,579.01	$511.57
Total for MAJOR GROUP 50	$187,511.06	$3,750.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,025.00	$120.53
5141 Groceries, General Line	$33,430.59	$668.62
Other	$39,551.25	$811.96
Total for MAJOR GROUP 51	$79,006.84	$1,601.11
Total for DIVISION F	$266,517.90	$5,351.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$433,504.38	$8,670.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$433,690.82	$8,673.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,542.01	$190.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,497.18	$289.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$486,594.82	$9,731.91
5431 Fruit and Vegetable Markets	$1,877.62	$37.55
5499 Miscellaneous Food Stores	$7,252.31	$145.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$495,770.65	$9,915.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,443.08	$168.85
Other	$410,216.01	$8,204.32
Total for MAJOR GROUP 55	$418,659.09	$8,373.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,252.02	$125.04
5641 Children's and Infants' Wear Stores	$938.00	$18.76
5651 Family Clothing Stores	$9,989.15	$199.78
5661 Shoe Stores	$880.23	$17.61
5699 Miscellaneous Apparel and Accessory Stores	$3,473.49	$69.47
Other	$1,140.09	$22.80
Total for MAJOR GROUP 56	$22,672.98	$453.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,234.98	$1,104.71
5722 Household Appliance Stores	$23,035.94	$460.74
5734 Computer and Computer Software Stores	$15,330.98	$368.12
5735 Record and Prerecorded Tape Stores	$898.28	$17.96
Other	$18,200.85	$364.03
Total for MAJOR GROUP 57	$112,701.03	$2,315.56
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		
5941 Sporting Goods Stores and Bicycle Shops	$29,146.64	$582.94
5942 Book Stores	$2,015.87	$40.32
5943 Stationery Stores	$4,595.53	$91.93
5945 Hobby, Toy, and Game Stores	$1,059.37	$21.19
5947 Gift, Novelty, and Souvenir Shops	$965.27	$19.31
5961 Catalog and Mail-Order Houses	$54,972.81	$1,099.45
5963 Direct Selling Establishments	$55,140.69	$1,102.80
5984 Liquefied Petroleum Gas Dealers	$977,637.04	$19,552.75
5999 Miscellaneous Retail Stores, NEC	$76,708.61	$1,534.20
Other	$85,317.25	$1,706.34
Total for MAJOR GROUP 59	$1,287,559.08	$25,751.23
Total for DIVISION G	$3,664,981.21	$73,361.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,125.84	$22.52
Total for MAJOR GROUP 60	$1,125.84	$22.52
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		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$664.80	$13.29
Total for MAJOR GROUP 64	$664.80	$13.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,439.50	$108.79
Total for MAJOR GROUP 65	$5,439.50	$108.79
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	$10,843.03	$216.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$298,926.14	$5,978.51
Total for MAJOR GROUP 70	$298,926.14	$5,978.51
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,725.43	$314.49
7221 Photographic Studios, Portrait	$14,732.37	$294.64
7231 Beauty Shops	$115,099.56	$2,301.99
7299 Miscellaneous Personal Services, NEC	$61,829.70	$1,236.60
Other	$101,986.36	$2,039.73
Total for MAJOR GROUP 72	$309,373.42	$6,187.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,646.50	$52.94
7349 Building Cleaning and Maintenance Services, NEC	$26,748.17	$534.97
7359 Equipment Rental and Leasing, NEC	$22,773.37	$455.46
7371 Computer Programming Services	$4,930.96	$98.65
7372 Prepackaged Software	$24,270.66	$485.42
7377 Computer Rental and Leasing	$10,856.00	$217.12
7379 Computer Related Services, NEC	$9,930.30	$198.57
7389 Miscellaneous Business Services	$59,831.19	$1,196.64
Other	$11,564.39	$231.29
Total for MAJOR GROUP 73	$173,551.54	$3,471.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,910.39	$1,218.22
Other	$6,483.04	$129.66
Total for MAJOR GROUP 75	$67,393.43	$1,347.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,011.81	$240.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,411.44	$248.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,010.61	$500.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,076.65	$501.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,473.46	$269.47
Other	$205,204.45	$4,104.09
Total for MAJOR GROUP 79	$218,677.91	$4,373.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Presho - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,841.42	$336.83
Total for MAJOR GROUP 81	$16,841.42	$336.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$12,897.44	$257.96
Other	$4,428.53	$88.56
Total for MAJOR GROUP 86	$17,325.97	$346.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$77,291.89	$1,545.85
Other	$7,986.38	$159.72
Total for MAJOR GROUP 87	$85,278.27	$1,705.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,010.00	$40.20
Total for MAJOR GROUP 89	$2,010.00	$40.20
Total for DIVISION I	$1,228,051.69	$24,561.05

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$517,101.11	$10,342.06
C	Construction	$86,502.81	$1,730.05
D	Manufacturing	$186,794.52	$3,735.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,314,864.92	$26,297.31
F	Wholesale Trade	$266,517.90	$5,330.43
G	Retail Trade	$3,664,981.21	$73,299.71
H	Finance, Insurance, And Real Estate	$10,843.03	$216.87
I	Services	$1,228,051.69	$24,561.05
	Other	$738.00	$14.76
	Total for Presho - General	$7,276,395.19	$145,528.16

Presho Recap

A	Agriculture, Forestry, And Fishing	$517,101.11	$10,342.06
C	Construction	$86,502.81	$1,730.05
D	Manufacturing	$186,794.52	$3,735.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,314,864.92	$26,297.31
F	Wholesale Trade	$266,517.90	$5,330.43
G	Retail Trade	$3,664,981.21	$73,299.71
H	Finance, Insurance, And Real Estate	$10,843.03	$216.87
I	Services	$1,228,051.69	$24,561.05
	Other	$738.00	$14.76
	Total for Presho	$7,276,395.19	$145,528.16

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	$7,048.31	$140.97
Total for MAJOR GROUP 15	$7,048.31	$140.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,704.56	$134.08
Total for MAJOR GROUP 17	$6,704.56	$134.08
Total for DIVISION C	$13,752.87	$275.05
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$149.89	$3.00
2741 Miscellaneous Publishing	$240.00	$4.80
Other	$9,372.34	$187.46
Total for MAJOR GROUP 27	$9,762.23	$195.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$88,790.19	$1,775.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,208.83	$44.07
4813 Telephone Communications, Except Radiotelephone	$4,659.91	$93.18
4841 Cable and Other Pay Television Services	$24,518.50	$490.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,411.04	$628.10
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	$46,886.55	$937.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$33,845.13	$676.90
Total for MAJOR GROUP 50	$33,845.13	$676.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,754.51	$155.08

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	$7,889.90	$157.79
Total for DIVISION F	$41,735.03	$834.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,312.22	$2,306.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,812.22	$2,396.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,577.66	$31.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,293.49	$45.88
MAJOR GROUP: 54 Food Stores		
Other	$1,299.43	$25.99
Total for MAJOR GROUP 54	$1,299.43	$25.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$196.24	$3.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$368.24	$7.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$664.57	$13.29
Other	$5,149.50	$102.99
Total for MAJOR GROUP 57	$5,814.07	$116.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$89.00	$1.78
5961 Catalog and Mail-Order Houses	$10,034.39	$200.69
5963 Direct Selling Establishments	$2,161.76	$43.24
5999 Miscellaneous Retail Stores, NEC	$2,494.11	$49.88
Other	$13,257.97	$265.16
Total for MAJOR GROUP 59	$28,037.23	$560.75
Total for DIVISION G	$805,603.14	$16,112.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$26,545.62	$530.92

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,063.76	$101.27
7372 Prepackaged Software	$1,047.50	$20.95
7389 Miscellaneous Business Services	$8,162.88	$163.26
Other	$8,887.63	$177.77
Total for MAJOR GROUP 73	$23,161.77	$463.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,009.45	$520.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,109.45	$522.21
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	$10,856.65	$217.16
Total for MAJOR GROUP 79	$10,856.65	$217.16
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: 86 Membership Organizations		
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	$10,701.25	$214.03
Total for MAJOR GROUP 87	$10,701.25	$214.03
Total for DIVISION I	$77,589.58	$1,551.83

Pringle - General Recap

C	Construction	$13,752.87	$275.05
D	Manufacturing	$88,790.19	$1,775.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,886.55	$937.72
F	Wholesale Trade	$41,735.03	$834.69
G	Retail Trade	$805,603.14	$16,112.11
H	Finance, Insurance, And Real Estate	$26,545.62	$530.92
I	Services	$77,589.58	$1,551.83
	Other	$387.03	$7.74
	Total for Pringle - General	$1,101,290.01	$22,025.88

Pringle Recap

C	Construction	$13,752.87	$275.05
D	Manufacturing	$88,790.19	$1,775.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,886.55	$937.72
F	Wholesale Trade	$41,735.03	$834.69
G	Retail Trade	$805,603.14	$16,112.11
H	Finance, Insurance, And Real Estate	$26,545.62	$530.92
I	Services	$77,589.58	$1,551.83
	Other	$387.03	$7.74
	Total for Pringle	$1,101,290.01	$22,025.88

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.

Quinn - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,347.98	$33.50
2731 Books: Publishing, or Publishing and Printing	$40.99	$0.41
Other	$905.47	$9.06
Total for MAJOR GROUP 27	$4,294.44	$42.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,723.48	$147.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,405.99	$23.67
4813 Telephone Communications, Except Radiotelephone	$20,994.00	$209.94
4841 Cable and Other Pay Television Services	$21,862.00	$218.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,421.99	$453.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$164,285.99	$1,642.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$428.95	$4.29
Other	$14,563.39	$145.64
Total for MAJOR GROUP 50	$14,992.34	$149.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$911.02	$9.11
Other	$10,728.70	$107.31
Total for MAJOR GROUP 51	$11,639.72	$116.42
Total for DIVISION F	$26,632.06	$266.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,700.40	$207.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,316.20	$243.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,875.94	$28.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,190.74	$31.91
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	$4,393.56	$43.93
5651 Family Clothing Stores	$3,121.43	$31.20
Other	$2,457.29	$24.57
Total for MAJOR GROUP 56	$9,972.28	$99.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,814.33	$28.14
Total for MAJOR GROUP 57	$2,814.33	$28.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$579.05	$5.79
5961 Catalog and Mail-Order Houses	$8,177.70	$81.78
5963 Direct Selling Establishments	$19,638.93	$196.41
5999 Miscellaneous Retail Stores, NEC	$40,402.65	$404.02
Other	$6,237.70	$62.38
Total for MAJOR GROUP 59	$75,036.03	$750.38
Total for DIVISION G	$161,711.61	$1,617.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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		

Quinn - 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	$15,451.23	$154.53
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	$55,506.77	$555.07
Total for MAJOR GROUP 72	$55,506.77	$555.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,093.20	$20.93
7389 Miscellaneous Business Services	$120,826.10	$1,208.26
Other	$15,628.91	$156.27
Total for MAJOR GROUP 73	$138,548.21	$1,385.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,909.20	$39.11
Total for MAJOR GROUP 78	$3,909.20	$39.11
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	$163.81	$1.65
Total for MAJOR GROUP 86	$163.81	$1.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,556.38	$135.57
Other	$3,681.55	$36.83
Total for MAJOR GROUP 87	$17,237.93	$172.40
Total for DIVISION I	$236,726.18	$2,367.30

Quinn - General Recap

D	Manufacturing	$14,723.48	$147.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,285.99	$1,642.83
F	Wholesale Trade	$26,632.06	$266.35
G	Retail Trade	$161,711.61	$1,617.13
H	Finance, Insurance, And Real Estate	$15,451.23	$154.53
I	Services	$236,726.18	$2,367.30
	Other	$409.80	$4.10
	Total for Quinn - General	$619,940.35	$6,199.51

Quinn - Gross Receipts

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

Quinn - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
	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: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$60,237.51	$602.38
	Total for Quinn - Gross Receipts	$60,237.51	$602.38

Quinn Recap

D	Manufacturing	$14,723.48	$147.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,285.99	$1,642.83
F	Wholesale Trade	$26,632.06	$266.35
G	Retail Trade	$161,711.61	$1,617.13
H	Finance, Insurance, And Real Estate	$15,451.23	$154.53
I	Services	$236,726.18	$2,367.30
	Other	$60,647.31	$606.48
	Total for Quinn	$680,177.86	$6,801.89

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.

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$19,001.33	$190.01
1731 Electrical Work	$346.94	$3.46
1751 Carpentry Work	$22,342.20	$223.42
Other	$259,865.81	$3,108.08
Total for MAJOR GROUP 17	$301,556.28	$3,524.97
Total for DIVISION C	$363,348.89	$4,142.89
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: 23 Apparel And Other 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	$5,838.34	$58.37
2731 Books: Publishing, or Publishing and Printing	$541.18	$5.41
Other	$7,628.93	$76.32
Total for MAJOR GROUP 27	$14,008.45	$140.10
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: 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

Ramona - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$99,845.43	$998.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,762.19	$1,037.32
4813 Telephone Communications, Except Radiotelephone	$105,294.20	$1,056.42
4841 Cable and Other Pay Television Services	$6,545.00	$65.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$216,122.36	$2,164.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,027.42	$1,880.30
Total for MAJOR GROUP 49	$188,027.42	$1,880.30
Total for DIVISION E	$406,294.65	$4,066.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,301.55	$13.03
5044 Office Equipment	$3,296.00	$32.96
5045 Computers and Computer Peripheral Equipment and Software	$2,570.19	$25.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$780.73	$7.81
5074 Plumbing and Heating Equipment and Supplies	$42,199.26	$421.99
Other	$86,125.38	$861.26
Total for MAJOR GROUP 50	$136,273.11	$1,362.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,132.82	$251.32
Total for MAJOR GROUP 51	$25,132.82	$251.32
Total for DIVISION F	$161,405.93	$1,614.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,306.41	$1,148.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,608.41	$1,151.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,206.23	$62.07
Total for MAJOR GROUP 53	$6,206.23	$62.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,988.43	$19.87
Other	$43,895.36	$438.95
Total for MAJOR GROUP 54	$45,883.79	$458.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,358.41	$53.58
Total for MAJOR GROUP 55	$5,358.41	$53.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,134.88	$21.34
5651 Family Clothing Stores	$4,984.41	$49.85
5661 Shoe Stores	$687.63	$6.88
5699 Miscellaneous Apparel and Accessory Stores	$1,103.56	$11.04
Other	$1,609.00	$16.09
Total for MAJOR GROUP 56	$10,519.48	$105.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,307.25	$133.06
5722 Household Appliance Stores	$9,414.96	$94.15
Other	$4,320.17	$43.19
Total for MAJOR GROUP 57	$27,042.38	$270.40
MAJOR GROUP: 58 Eating And Drinking Places		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$242,308.95	$2,423.12
Total for MAJOR GROUP 58	$242,308.95	$2,423.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,574.03	$35.75
5942 Book Stores	$977.53	$9.78
5943 Stationery Stores	$5,225.07	$52.26
5945 Hobby, Toy, and Game Stores	$1,323.58	$13.25
5961 Catalog and Mail-Order Houses	$12,571.89	$125.72
5963 Direct Selling Establishments	$54,294.10	$542.96
5999 Miscellaneous Retail Stores, NEC	$70,813.58	$708.39
Other	$2,404.92	$24.06
Total for MAJOR GROUP 59	$151,184.70	$1,512.17
Total for DIVISION G	$603,112.35	$6,036.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,750.00	$27.50
Total for MAJOR GROUP 65	$2,750.00	$27.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,229.22	$52.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,052.65	$50.53
7299 Miscellaneous Personal Services, NEC	$1,722.25	$17.24
Other	$5,388.66	$53.88
Total for MAJOR GROUP 72	$12,163.56	$121.65
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$253.40	$2.53
7359 Equipment Rental and Leasing, NEC	$29,846.63	$298.46
7372 Prepackaged Software	$5,127.10	$51.28
7389 Miscellaneous Business Services	$29,000.34	$289.99
Other	$4,292.95	$42.92
Total for MAJOR GROUP 73	$68,520.42	$685.18
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	$7,213.00	$72.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,255.45	$72.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,992.39	$39.96
Total for MAJOR GROUP 86	$3,992.39	$39.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,641.40	$56.43
Other	$76,082.14	$760.83
Total for MAJOR GROUP 87	$81,723.54	$817.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$204,885.83	$2,048.89

Ramona - General Recap

C	Construction	$363,348.89	$3,633.46
D	Manufacturing	$99,845.43	$998.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406,294.65	$4,062.71
F	Wholesale Trade	$161,405.93	$1,614.07
G	Retail Trade	$603,112.35	$6,031.22
H	Finance, Insurance, And Real Estate	$5,229.22	$52.30
I	Services	$204,885.83	$2,048.89
	Other	$902.65	$9.03
	Total for Ramona - General	$1,845,024.95	$18,450.15

Ramona Recap

C	Construction	$363,348.89	$3,633.46
D	Manufacturing	$99,845.43	$998.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406,294.65	$4,062.71
F	Wholesale Trade	$161,405.93	$1,614.07
G	Retail Trade	$603,112.35	$6,031.22
H	Finance, Insurance, And Real Estate	$5,229.22	$52.30
I	Services	$204,885.83	$2,048.89
	Other	$902.65	$9.03
	Total for Ramona	$1,845,024.95	$18,450.15

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$24,230.16	$484.61
782 No Description	$244,929.97	$4,898.63
783 No Description	$42,603.31	$852.07
Other No Description	$2,144,844.32	$42,896.89
Total for MAJOR GROUP	$2,456,607.76	$49,132.20
Total for DIVISION --	$2,456,607.76	$49,132.20
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$52,387.32	$1,047.75
Total for MAJOR GROUP 01	$52,387.32	$1,047.75
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$12,526.50	$250.53
Other	$7,390.51	$147.81
Total for MAJOR GROUP 02	$19,917.01	$398.34
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$901,891.20	$18,037.81
0742 Veterinary Services for Animal Specialties	$7,132,766.41	$142,655.34
0752 Animal Specialty Services, Except Veterinary	$1,541,654.30	$30,833.20
0781 Landscape Counseling and Planning	$38,841.43	$776.85
0782 Lawn and Garden Services	$5,716,060.43	$114,321.24
0783 Ornamental Shrub and Tree Services	$1,994,457.13	$39,889.37
Other	$7,873.00	$157.46
Total for MAJOR GROUP 07	$17,333,543.90	$346,671.27
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$17,409,000.65	$348,180.41
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
1081 Metal Mining Services	$59,212.89	$1,184.26
Total for MAJOR GROUP 10	$59,212.89	$1,184.26
MAJOR GROUP: 13 Oil And Gas Extraction		
1389 Oil and Gas Field Services, NEC	$133,733.17	$2,900.27
Other	N/A	N/A
Total for MAJOR GROUP 13	$139,257.53	$3,010.77
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$2,714,813.23	$54,296.27
Other	N/A	N/A
Total for MAJOR GROUP 14	$5,071,301.15	$101,426.04
Total for DIVISION B	$5,269,771.57	$105,621.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,993,720.52	$39,884.44
1522 General Contractors - Residential Buildings Other Than Single-Family	$98,265.24	$1,965.30
1531 Operative Builders	$81,339.22	$1,701.91
1541 General Contractors - Industrial Buildings and Warehouses	$15,982.93	$355.38
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,869,546.27	$41,919.63
Total for MAJOR GROUP 15	$4,058,854.18	$85,826.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$5,188,700.18	$105,413.76

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$475,821.27	$9,622.21
1629 Heavy Construction, NEC	$3,531,737.02	$70,634.75
Total for MAJOR GROUP 16	$9,196,258.47	$185,670.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,604,647.87	$112,108.16
1721 Painting and Paper Hanging	$94,105.09	$1,882.08
1731 Electrical Work	$6,935,863.29	$139,026.23
1741 Masonry, Stone Setting, and Other Stone Work	$247,050.56	$4,941.00
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,255,405.55	$25,108.12
1743 Terrazzo, Tile, Marble, and Mosaic Work	$304,711.49	$6,094.25
1751 Carpentry Work	$2,302,150.76	$46,183.73
1752 Floor Laying and Other Floor Work, NEC	$3,159,487.01	$63,189.75
1761 Roofing, Siding, and Sheet Metal Work	$989,414.41	$19,788.27
1771 Concrete Work	$559,658.79	$11,193.20
1781 Water Well Drilling	$156,517.53	$3,130.36
1791 Structural Steel Erection	$247,978.06	$5,931.10
1793 Glass and Glazing Work	$2,278,764.72	$45,210.89
1794 Excavation Work	$1,304,502.66	$26,090.05
1796 Installation or Erection of Building Equipment, NEC	$1,688,996.27	$34,338.73
1799 Special Trade Contractors, NEC	$5,247,420.35	$105,801.57
Other	N/A	N/A
Total for MAJOR GROUP 17	$32,379,194.41	$650,067.89
Total for DIVISION C	$45,634,307.06	$921,565.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$30,905.48	$618.11
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$238,148.51	$4,978.42
2082 Malt Beverages	$54,534.28	$1,090.67
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,456,718.86	$69,134.39
Other	$193,711.49	$3,874.23
Total for MAJOR GROUP 20	$3,974,018.62	$79,695.82
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		
2392 Housefurnishings, Except Curtains and Draperies	$7,645.55	$152.90
2394 Canvas and Related Products	$161,797.72	$3,235.99
Other	$62,548.72	$1,250.98
Total for MAJOR GROUP 23	$231,991.99	$4,639.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$31,213.53	$624.28
2431 Millwork	$44,373.05	$887.45
2434 Wood Kitchen Cabinets	$331,047.36	$6,620.97
2499 Wood Products, NEC	$232,254.20	$4,645.07
Other	$15,781,678.97	$351,538.23
Total for MAJOR GROUP 24	$16,420,567.11	$364,316.00
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$187,942.96	$3,758.86
2599 Furniture and Fixtures, NEC	$113,254.68	$2,265.10
Other	$413,322.02	$8,266.45
Total for MAJOR GROUP 25	$714,519.66	$14,290.41
MAJOR GROUP: 26 Paper And Allied Products		
Other	$53,962.72	$1,079.26
Total for MAJOR GROUP 26	$53,962.72	$1,079.26

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,859,330.09	$57,186.57
2721 Periodicals: Publishing, or Publishing and Printing	$827,137.00	$16,542.78
2731 Books: Publishing, or Publishing and Printing	$170,298.86	$3,405.98
2741 Miscellaneous Publishing	$527,443.47	$10,548.83
2752 Commercial Printing, Lithographic	$4,156,445.62	$83,128.87
2754 Commercial Printing, Gravure	$157,122.16	$3,142.45
2759 Commercial Printing, NEC	$1,232,845.71	$24,656.89
2771 Greeting Cards	$34,122.89	$682.46
Other	$437,149.11	$8,794.22
Total for MAJOR GROUP 27	$10,401,894.91	$208,089.05
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,528,658.50	$30,573.17
2834 Pharmaceutical Preparations	$302,285.70	$6,045.71
2899 Chemicals and Chemical Preparations, NEC	$373,879.90	$7,477.59
Other	$302,828.73	$6,208.13
Total for MAJOR GROUP 28	$2,507,652.83	$50,304.60
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$1,959,641.22	$39,192.84
Other	N/A	N/A
Total for MAJOR GROUP 29	$1,962,261.22	$39,245.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$27,869.11	$557.39
3089 Plastics Products, NEC	$33,059.22	$661.19
Other	$413,735.48	$8,274.72
Total for MAJOR GROUP 30	$474,663.81	$9,493.30
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$1,386,187.18	$27,723.76
3281 Cut Stone and Stone Products	$283,733.34	$5,674.67
3291 Abrasive Products	$2,138.15	$42.76
Other	$18,096,954.24	$361,939.10
Total for MAJOR GROUP 32	$19,769,012.91	$395,380.29
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$296,987.36	$5,939.75
Other	$96,482.07	$1,929.64
Total for MAJOR GROUP 33	$393,469.43	$7,869.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$34,798.90	$695.98
3429 Hardware, NEC	$27,439.24	$548.80
3443 Fabricated Plate Work	$130,420.15	$2,608.40
3444 Sheet Metal Work	$80,163.95	$1,603.29
3448 Prefabricated Metal Buildings and Components	$128,594.35	$2,571.90
3479 Coating, Engraving, and Allied Services, NEC	$86,934.52	$1,738.69
3482 Small Arms Ammunition	$833,415.57	$16,668.33
3491 Industrial Valves	$116,023.38	$2,320.47
Other	$1,911,669.75	$41,648.77
Total for MAJOR GROUP 34	$3,349,459.81	$70,404.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$1,437.86	$28.76
3531 Construction Machinery and Equipment	$1,575.19	$31.50
3556 Food Products Machinery	$4,664.66	$93.29
3559 Special Industry Machinery, NEC	$340,404.26	$6,808.08
3569 General Industrial Machinery and Equipment, NEC	$46,528.13	$930.56
3577 Computer Peripheral Equipment, NEC	$14,444.17	$288.89
3578 Calculating and Accounting Machines, Except Electronic Computers	$358,985.76	$7,179.72

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$9,968.00	$199.36
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,799,222.03	$55,984.44
Other	$2,308,828.09	$46,176.58
Total for MAJOR GROUP 35	$5,886,058.15	$117,721.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$41,316.73	$826.33
3621 Motors and Generators	$65,224.63	$1,304.48
3634 Electric Housewares and Fans	$64,038.09	$1,280.75
3639 Household Appliances, NEC	$14,897.78	$297.95
3661 Telephone and Telegraph Apparatus	$363,866.54	$7,277.34
3663 Radio and Television Broadcasting and Communications Equipment	$319,662.26	$6,393.25
3669 Communications Equipment, NEC	$11,311.15	$226.22
3679 Electronic Components, NEC	$206,563.73	$4,131.28
Other	$383,623.57	$7,672.46
Total for MAJOR GROUP 36	$1,470,504.48	$29,410.06
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$359,642.73	$7,744.96
3715 Truck Trailers	$2,899.43	$57.99
3751 Motorcycles, Bicycles, and Parts	$36,351.46	$727.03
Other	$170,973.12	$3,419.45
Total for MAJOR GROUP 37	$569,866.74	$11,949.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$4,882.34	$97.65
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$347,533.00	$7,299.80
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$115,497.87	$2,309.96
3829 Measuring and Controlling Devices, NEC	$926.09	$18.52
3841 Surgical and Medical Instruments and Apparatus	$143,802.86	$2,876.04
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$298,585.88	$5,971.72
3843 Dental Equipment and Supplies	$29,990.86	$599.81
3845 Electromedical and Electrotherapeutic Apparatus	$41,234.65	$824.73
3861 Photographic Equipment and Supplies	$72,853.17	$1,457.06
Other	$254,593.90	$5,091.87
Total for MAJOR GROUP 38	$1,309,900.62	$26,547.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$516,408.75	$10,560.80
3949 Sporting and Athletic Goods, NEC	$28,460.16	$569.23
3993 Signs and Advertising Specialties	$546,281.18	$10,925.61
3999 Manufacturing Industries, NEC	$765,718.58	$16,933.36
Other	$7,051.57	$141.04
Total for MAJOR GROUP 39	$1,863,920.24	$39,130.04
Total for DIVISION D	$71,363,598.83	$1,469,763.19
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		
4111 Local and Suburban Transit	$329,669.48	$6,593.41
4119 Local Passenger Transportation, NEC	$485,778.52	$9,715.58
4121 Taxicabs	$766,417.31	$15,328.34
Other	$5,556.84	$111.15
Total for MAJOR GROUP 41	$1,587,422.15	$31,748.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,901,101.64	$138,022.05
4213 Trucking, Except Local	$55,073.85	$1,101.49
4214 Local Trucking With Storage	$304,968.06	$6,099.37
4215 Courier Services, Except by Air	$163,904.05	$3,278.08

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$1,018,981.98	$20,379.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,444,135.38	$168,882.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$71,948.03	$1,438.95
4522 Air Transportation, Nonscheduled	$2,269,891.03	$45,397.86
4581 Airports, Flying Fields, and Airport Terminal Services	$409,989.02	$8,199.79
Other	N/A	N/A
Total for MAJOR GROUP 45	$3,095,365.82	$61,907.35
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$142,557.74	$2,851.16
Other	$25,954.19	$519.08
Total for MAJOR GROUP 47	$168,511.93	$3,370.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,984,090.79	$1,061,734.03
4813 Telephone Communications, Except Radiotelephone	$29,243,789.72	$584,997.19
4832 Radio Broadcasting Stations	$430,506.20	$8,610.14
4833 Television Broadcasting Stations	$791,371.41	$16,478.94
4841 Cable and Other Pay Television Services	$18,241,611.58	$364,832.23
4899 Communications Services, NEC	$1,251,560.50	$25,031.20
Total for MAJOR GROUP 48	$102,942,930.20	$2,061,683.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$8,971,922.35	$179,438.44
4931 Electric and Other Services Combined	$91,818,264.66	$1,836,365.29
4941 Water Supply	$26,379.08	$527.57
4953 Refuse Systems	$144,566.72	$2,963.99
4959 Sanitary Services, NEC	$772,732.38	$15,453.96
Other	$8,107,856.73	$162,157.12
Total for MAJOR GROUP 49	$109,841,721.92	$2,196,906.37
Total for DIVISION E	$227,340,304.66	$4,549,703.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$211,776.94	$4,899.90
5013 Motor Vehicle Supplies and New Parts	$3,300,758.93	$66,025.36
5014 Tires and Tubes	$6,222,434.53	$124,448.68
5015 Motor Vehicle Parts, Used	$671,962.42	$13,439.25
5021 Furniture	$222,580.78	$4,451.62
5023 Homefurnishings	$55,368.48	$1,107.38
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,012,982.65	$40,259.66
5032 Brick, Stone, and Related Construction Materials	$1,229,065.58	$24,581.35
5033 Roofing, Siding, and Insulation Materials	$262,820.48	$5,256.41
5039 Construction Materials, NEC	$1,580,155.06	$31,603.11
5043 Photographic Equipment and Supplies	$453,146.70	$9,521.02
5044 Office Equipment	$5,903,054.59	$118,064.42
5045 Computers and Computer Peripheral Equipment and Software	$4,175,248.03	$83,504.97
5046 Commercial Equipment, NEC	$3,618,008.46	$72,486.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,282,534.27	$146,319.86
5048 Ophthalmic Goods	$236,951.28	$4,756.07
5049 Professional Equipment and Supplies, NEC	$649,601.37	$12,992.03
5051 Metals Service Centers and Offices	$4,331,317.98	$87,793.86

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,451,529.64	$309,030.62
5064 Electrical Appliances, Television and Radio Sets	$341,682.24	$6,833.63
5065 Electronic Parts and Equipment, NEC	$4,529,418.38	$90,588.38
5072 Hardware	$192,475.45	$3,849.50
5074 Plumbing and Heating Equipment and Supplies	$30,287,112.69	$606,442.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,119,673.33	$142,412.24
5078 Refrigeration Equipment and Supplies	$1,741,779.29	$34,835.60
5082 Construction and Mining Machinery and Equipment	$6,177,715.54	$123,564.01
5083 Farm and Garden Machinery and Equipment	$94,702.87	$1,894.06
5084 Industrial Machinery and Equipment	$6,624,518.08	$132,753.10
5085 Industrial Supplies	$3,248,240.17	$64,964.80
5087 Service Establishment Equipment and Supplies	$1,530,572.14	$30,611.45
5091 Sporting and Recreational Goods and Supplies	($15,953.00)	($319.13)
5092 Toys and Hobby Goods and Supplies	$734,914.16	$14,698.29
5093 Scrap and Waste Materials	$1,764,360.58	$35,287.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$81,413.59	$1,628.29
5099 Durable Goods, NEC	$1,285,070.46	$25,701.45
Other	N/A	N/A
Total for MAJOR GROUP 50	$123,629,621.94	$2,476,700.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$51,912.34	$1,038.25
5112 Stationery and Office Supplies	$340,868.67	$6,817.37
5113 Industrial and Personal Service Paper	$1,731,006.20	$34,620.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,553,605.23	$71,072.13
5136 Men's and Boys' Clothing and Furnishings	$861,291.32	$17,225.84
5139 Footwear	$12,308.69	$246.17
5141 Groceries, General Line	$5,387,104.22	$108,150.20
5142 Packaged Frozen Foods	$114,469.36	$2,289.38
5145 Confectionery	$313,107.85	$6,724.76
5148 Fresh Fruits and Vegetables	$293,005.11	$5,860.10
5149 Groceries and Related Products, NEC	$763,058.21	$15,261.21
5153 Grain and Field Beans	$2,728,353.11	$54,567.08
5162 Plastics Materials and Basic Forms and Shapes	$232,740.67	$4,654.81
5169 Chemicals and Allied Products, NEC	$498,886.45	$10,067.19
5171 Petroleum Bulk Stations and Terminals	$3,423,713.50	$68,474.28
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,205,799.11	$24,115.99
5181 Beer and Ale	$947,830.94	$18,956.62
5182 Wine and Distilled Alcoholic Beverages	$134,220.23	$2,684.42
5191 Farm Supplies	$90,217.00	$1,944.02
5192 Books, Periodicals, and Newspapers	$2,848,078.70	$56,961.62
5194 Tobacco and Tobacco Products	$19,665.25	$393.30
5198 Paints, Varnishes, and Supplies	$18,757.94	$375.16
5199 Nondurable Goods, NEC	$325,821.21	$6,516.44
Other	$394,241.36	$7,884.83
Total for MAJOR GROUP 51	$26,290,062.67	$526,901.29
Total for DIVISION F	$149,919,684.61	$3,003,601.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,042,345.56	$3,130,640.19
5231 Paint, Glass, and Wallpaper Stores	$6,049,481.23	$120,989.63
5251 Hardware Stores	$12,220,520.99	$244,410.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,326,956.60	$86,539.17
5271 Mobile Home Dealers	$28,868.10	$577.36
Total for MAJOR GROUP 52	$178,668,172.48	$3,583,156.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$291,011,519.43	$5,821,284.07
5331 Variety Stores	$82,889,542.53	$1,657,790.86
5399 Miscellaneous General Merchandise Stores	$19,245,304.63	$384,906.15

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$393,146,366.59	$7,863,981.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,678,847.71	$2,773,604.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,023,384.40	$20,467.70
5431 Fruit and Vegetable Markets	$606,495.67	$13,220.13
5441 Candy, Nut, and Confectionery Stores	$655,190.46	$13,103.81
5461 Retail Bakeries	$2,504,429.67	$50,088.59
5499 Miscellaneous Food Stores	$9,110,103.61	$182,244.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$152,581,678.87	$3,052,793.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$31,231,574.85	$624,631.46
5521 Motor Vehicle Dealers	$471,715.45	$9,434.27
5531 Auto and Home Supply Stores	$30,984,029.83	$619,999.91
5541 Gasoline Service Station	$24,536,265.87	$490,734.47
5561 Recreational Vehicle Dealers	$756,074.14	$15,121.48
5571 Motorcycle Dealers	$16,362,434.03	$327,253.20
5599 Automotive Dealers, NEC	$388,412.49	$7,768.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,494,051.32	$2,150,213.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,550,233.47	$91,193.27
5621 Women's Clothing Stores	$12,823,626.00	$256,472.83
5632 Women's Accessory and Specialty Stores	$5,064,222.57	$101,284.46
5641 Children's and Infants' Wear Stores	$2,523,187.35	$50,463.74
5651 Family Clothing Stores	$37,645,612.55	$754,027.36
5661 Shoe Stores	$11,061,283.36	$221,225.73
5699 Miscellaneous Apparel and Accessory Stores	$3,998,124.30	$79,975.03
Total for MAJOR GROUP 56	$77,666,289.60	$1,554,642.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,133,667.82	$522,673.38
5713 Floor Coverings Stores	$6,620,147.07	$139,829.95
5714 Drapery, Curtain, and Upholstery Stores	$388,569.16	$7,771.42
5719 Miscellaneous Homefurnishings Stores	$8,369,395.99	$167,589.84
5722 Household Appliance Stores	$8,478,153.33	$169,563.09
5731 Radio, Television, and Consumer Electronics Stores	$36,450,549.56	$729,731.22
5734 Computer and Computer Software Stores	$9,224,614.08	$184,524.20
5735 Record and Prerecorded Tape Stores	$102,394.95	$2,047.94
5736 Musical Instruments Stores	$1,441,552.65	$28,831.06
Total for MAJOR GROUP 57	$97,209,044.61	$1,952,562.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$193,728,465.33	$3,876,331.12
5813 Drinking Places	$13,353,666.94	$267,073.34
Total for MAJOR GROUP 58	$207,082,132.27	$4,143,404.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,652,351.77	$393,403.77
5921 Liquor Stores	$12,593,689.58	$251,873.76
5932 Used Merchandise Stores	$11,259,198.92	$225,184.02
5941 Sporting Goods Stores and Bicycle Shops	$56,392,072.14	$1,128,219.34
5942 Book Stores	$5,976,576.38	$119,531.64
5943 Stationery Stores	$16,755,624.94	$335,164.42
5944 Jewelry Stores	$13,602,319.42	$272,888.19
5945 Hobby, Toy, and Game Stores	$14,993,032.99	$300,042.27
5946 Camera and Photographic Supply Stores	$280,084.71	$5,601.70
5947 Gift, Novelty, and Souvenir Shops	$10,004,590.76	$200,091.95
5948 Luggage and Leather Goods Stores	$324,967.06	$6,499.36
5949 Sewing, Needlework, and Piece Goods Stores	$1,866,717.27	$37,334.33
5961 Catalog and Mail-Order Houses	$8,355,129.94	$167,299.29

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$1,616,329.83	$32,326.64
5963 Direct Selling Establishments	$5,545,019.26	$110,900.48
5983 Fuel Oil Dealers	$887,884.12	$17,757.67
5984 Liquefied Petroleum Gas Dealers	$1,801,106.10	$36,022.14
5989 Fuel Dealers, NEC	$638,050.02	$12,760.98
5992 Florists	$2,503,488.73	$50,069.76
5993 Tobacco Stores and Stands	$8,360,040.81	$167,200.87
5995 Optical Goods Stores	$221,907.17	$4,438.14
5999 Miscellaneous Retail Stores, NEC	$63,976,692.45	$1,281,864.96
Other	N/A	N/A
Total for MAJOR GROUP 59	$257,628,281.75	$5,156,903.84
Total for DIVISION G	$1,471,476,017.49	$29,457,658.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$498,699.91	$10,261.96
6022 State Commercial Banks	$88,232.83	$1,764.67
6061 Credit Unions, Federally Chartered	$19,997.72	$399.96
6099 Functions Related to Depository Banking, NEC	$385,501.15	$7,710.02
Other	$364,784.97	$7,295.70
Total for MAJOR GROUP 60	$1,357,216.58	$27,432.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6111 Federal and Federally-Sponsored Credit Agencies	$99,206.85	$1,984.14
6141 Personal Credit Institutions	$95,932.11	$1,918.61
6153 Short-Term Business Credit Institutions, Except Agricultural	$30,705.14	$614.13
6159 Miscellaneous Business Credit Institutions	$1,793,068.31	$35,861.32
Other	$251,796.56	$5,229.93
Total for MAJOR GROUP 61	$2,270,708.97	$45,608.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$299,024.01	$9,615.70
6282 Investment Advice	$471,607.17	$9,442.39
Other	N/A	N/A
Total for MAJOR GROUP 62	$801,151.54	$19,668.49
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,018,349.03	$40,367.02
Other	$445,554.49	$8,911.06
Total for MAJOR GROUP 63	$2,463,903.52	$49,278.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,315,717.80	$26,314.46
Total for MAJOR GROUP 64	$1,315,717.80	$26,314.46
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$374,475.39	$7,489.53
6513 Operators of Apartment Buildings	$180,961.79	$3,619.24
6531 Real Estate Agents and Managers	$17,490,487.58	$349,807.42
6541 Title Abstract Offices	$4,481,211.46	$89,624.24
Other	$182,948.19	$3,658.96
Total for MAJOR GROUP 65	$22,710,084.41	$454,199.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$725,437.75	$14,508.78
6794 Patent Owners and Lessors	$1,935,724.84	$38,821.43
Other	$94,255.64	$1,885.11
Total for MAJOR GROUP 67	$2,755,418.23	$55,215.32
Total for DIVISION H	$33,674,201.05	$677,716.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,958,137.48	$1,520,025.70
7033 Recreational Vehicle Parks and Campsites	$1,436,364.38	$28,727.28

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	$44,797.45	$895.95
Total for MAJOR GROUP 70	$77,439,299.31	$1,549,648.93
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$382,849.22	$7,656.97
7216 Drycleaning Plants, Except Rug Cleaning	$1,211,193.13	$24,223.86
7217 Carpet and Upholstery Cleaning	$2,128,226.42	$42,564.63
7218 Industrial Launderers	$45,191.34	$903.83
7219 Laundry and Garment Services, NEC	$20,160.39	$403.22
7221 Photographic Studios, Portrait	$2,616,175.93	$52,323.65
7231 Beauty Shops	$14,578,644.94	$291,573.33
7241 Barber Shops	$326,595.38	$6,531.96
7261 Funeral Services and Crematories	$3,418,193.58	$68,856.02
7291 Tax Return Preparation Services	$870,418.61	$17,408.37
7299 Miscellaneous Personal Services, NEC	$5,744,124.95	$115,111.40
Other	$613,390.63	$12,394.64
Total for MAJOR GROUP 72	$31,955,164.52	$639,951.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,579,503.91	$51,590.19
7312 Outdoor Advertising Services	$387,200.13	$7,744.00
7319 Advertising, NEC	$78,333.76	$1,566.65
7322 Adjustment and Collection Services	$2,343,776.08	$46,875.49
7323 Credit Reporting Services	$116,411.61	$2,584.39
7331 Direct Mail Advertising Services	$586,654.49	$11,733.11
7334 Photocopying and Duplicating Services	$597,315.78	$11,946.34
7335 Commercial Photography	$187,657.98	$3,753.16
7336 Commercial Art and Graphic Design	$382,607.29	$7,652.21
7338 Secretarial and Court Reporting	$460,228.96	$9,204.71
7342 Disinfecting and Pest Control Services	$454,156.68	$9,083.12
7349 Building Cleaning and Maintenance Services, NEC	$12,033,325.19	$240,666.59
7352 Medical Equipment Rental and Leasing	$274,202.20	$5,484.04
7353 Heavy Construction Equipment Rental and Leasing	$297,002.94	$5,963.59
7359 Equipment Rental and Leasing, NEC	$10,674,864.48	$214,212.55
7361 Employment Agencies	$162,632.88	$3,252.65
7363 Help Supply Services	$3,456,604.10	$69,237.15
7371 Computer Programming Services	$1,182,319.54	$23,646.48
7372 Prepackaged Software	$10,956,492.66	$219,918.32
7373 Computer Integrated Systems Design	$1,240,642.64	$24,812.90
7374 Computer Processing and Data Preparation and Processing Services	$1,907,720.99	$38,186.05
7375 Information Retrieval Services	$225,358.62	$4,507.18
7376 Computer Facilities Management Services	$89,406.93	$1,788.14
7377 Computer Rental and Leasing	$807,716.47	$16,154.36
7378 Computer Maintenance and Repair	$843,435.69	$16,868.72
7379 Computer Related Services, NEC	$5,102,361.45	$102,104.41
7381 Detective, Guard, and Armored Car Services	$2,091,784.81	$41,835.77
7382 Security Systems Services	$1,398,832.90	$27,976.67
7383 News Syndicates	$72,467.03	$1,449.36
7384 Photofinishing Laboratories	$58,029.81	$1,199.87
7389 Miscellaneous Business Services	$11,230,902.60	$224,783.39
Other	N/A	N/A
Total for MAJOR GROUP 73	$72,317,664.30	$1,448,535.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$516,362.72	$10,327.27
7514 Passenger Car Rental	$16,076,145.30	$328,239.02
7515 Passenger Car Leasing	$27,911.45	$558.23
7519 Utility Trailers and Recreational Vehicle Rental	$2,353,583.65	$47,071.67
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$12,433,281.30	$248,665.65
7534 Tire Retreading and Repair Shops	$2,165,889.04	$43,317.80
7536 Automotive Glass Replacement Shops	$1,575,004.86	$31,500.13
7537 Automotive Transmission Repair Shops	$1,871,745.87	$37,434.90

Rapid City - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$20,005,882.75	$400,117.66
7539 Automotive Repair Shops, NEC	$6,011,139.67	$120,222.78
7542 Carwashes	$4,663,023.17	$93,651.06
7549 Automotive Services, Except Repair and Carwashes	$6,559,437.31	$131,638.25
Other	$307,195.87	$6,143.92
Total for MAJOR GROUP 75	$74,566,602.96	$1,498,888.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$293,425.28	$5,868.53
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,281,824.66	$25,636.46
7629 Electrical and Electronic Repair Shops, NEC	$1,129,091.98	$22,581.92
7631 Watch, Clock, and Jewelry Repair	$5,688.17	$113.77
7641 Reupholstery and Furniture Repair	$496,474.69	$9,929.49
7692 Welding Repair	$2,627,155.27	$52,872.00
7694 Armature Rewinding Shops	$714,823.03	$14,296.48
7699 Repair Shops and Related Services, NEC	$8,421,854.97	$168,502.01
Total for MAJOR GROUP 76	$14,970,338.05	$299,800.66
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$285,726.00	$5,714.53
7819 Services Allied to Motion Picture Production	$39,033.08	$780.68
7832 Motion Picture Theaters, Except Drive-In	$5,764,423.71	$115,288.48
7841 Video Tape Rental	$3,752,457.47	$75,049.16
Other	$13,655.21	$440.19
Total for MAJOR GROUP 78	$9,855,295.47	$197,273.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$545,133.77	$10,902.70
7922 Theatrical Producers and Miscellaneous Theatrical Services	$318,843.93	$6,376.84
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$121,164.51	$2,423.30
7933 Bowling Centers	$1,232,060.59	$24,641.21
7991 Physical Fitness Facilities	$2,507,723.97	$50,154.49
7993 Coin-Operated Amusement Devices	$1,225,973.37	$24,519.48
7997 Membership Sports and Recreation Clubs	$4,666,499.53	$93,329.99
7999 Amusement and Recreation Services, NEC	$12,667,089.07	$253,341.79
Other	$189,017.25	$3,780.37
Total for MAJOR GROUP 79	$23,473,505.99	$469,470.17
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,196,063.07	$83,921.26
8021 Offices and Clinics of Dentists	$812,593.79	$16,251.85
8031 Offices and Clinics of Doctors of Osteopathy	$1,591,477.79	$31,829.58
8041 Offices and Clinics of Chiropractors	$358,215.96	$7,164.34
8042 Offices and Clinics of Optometrists	$349,804.92	$6,996.10
8049 Offices and Clinics of Health Practitioners, NEC	$299,723.16	$5,994.47
8051 Skilled Nursing Care Facilities	$675,685.43	$13,513.69
8052 Intermediate Care Facilities	$330,463.68	$6,609.26
8062 General Medical and Surgical Hospitals	$7,790,643.98	$157,561.83
8069 Specialty Hospitals, Except Psychiatric	$439,904.54	$8,798.10
8071 Medical Laboratories	$797,413.45	$19,372.09
8072 Dental Laboratories	$16,907.84	$338.16
8082 Home Health Care Services	$22,721.08	$454.42
8099 Health and Allied Services, NEC	$268,631.95	$5,372.64
Other	$369,411.60	$7,388.23
Total for MAJOR GROUP 80	$18,319,662.24	$371,566.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,884,295.67	$857,686.07
Total for MAJOR GROUP 81	$42,884,295.67	$857,686.07
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,741,235.46	$34,824.70
8243 Data Processing Schools	$4,370.25	$87.41
8299 Schools and Educational Services NEC	$1,081,400.92	$21,628.08

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,045,837.65	$60,916.81
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$110,109.28	$2,202.19
Other	$24,595.29	$491.90
Total for MAJOR GROUP 83	$134,704.57	$2,694.09
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$599,039.26	$11,980.76
8621 Professional Membership Organizations	$3,517.70	$70.36
8641 Civic, Social, and Fraternal Associations	$306,152.19	$6,123.06
8661 Religious Organizations	$701,599.68	$14,032.00
8699 Membership Organizations, NEC	$1,393,310.90	$27,866.24
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,005,779.63	$60,115.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,377,693.76	$107,785.77
8712 Architectural Services	$3,017,430.38	$60,379.77
8713 Surveying Services	$938,287.33	$18,765.71
8721 Accounting, Auditing, and Bookkeeping Services	$16,407,066.96	$328,141.59
8731 Commercial Physical and Biological Research	($98,341.77)	($1,966.83)
8732 Commercial Economic, Sociological, and Educational Research	$477,665.81	$9,553.31
8734 Testing Laboratories	$1,074,219.39	$22,083.42
8741 Management Services	$9,965,687.10	$199,313.79
8742 Management Consulting Services	$8,791,703.78	$176,081.50
8744 Facilities Support Management Services	$86,839.89	$1,736.79
8748 Business Consulting Services, NEC	$2,627,640.17	$53,711.62
Other	$399,513.82	$7,990.31
Total for MAJOR GROUP 87	$49,065,406.62	$983,576.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$654,477.41	$13,089.58
Total for MAJOR GROUP 89	$654,477.41	$13,089.58
Total for DIVISION I	$422,120,819.15	$8,461,869.47
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$54,582.76	$1,091.64

Rapid City - General Recap

		Taxable	Tax Due
	Other	$2,456,607.76	$49,132.20
A	Agriculture, Forestry, And Fishing	$17,409,000.65	$348,180.41
B	Mining	$5,269,771.57	$105,395.47
C	Construction	$45,634,307.06	$912,706.57
D	Manufacturing	$71,363,598.83	$1,427,272.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,340,304.66	$4,546,805.66
F	Wholesale Trade	$149,919,684.61	$2,998,394.53
G	Retail Trade	$1,471,476,017.49	$29,429,468.84
H	Finance, Insurance, And Real Estate	$33,674,201.05	$673,481.77
I	Services	$422,120,819.15	$8,442,419.58
J	Public Administration	$54,582.76	$1,091.64
	Total for Rapid City - General	$2,446,718,895.59	$48,934,348.76

Rapid City - Gross Receipts

DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	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		($99,922.75)	($999.23)
	Total for MAJOR GROUP 17	($99,922.75)	($999.23)
	Total for DIVISION C	($99,922.75)	($999.23)
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		$4,806.00	$48.06
Other		N/A	N/A
	Total for MAJOR GROUP 27	$4,516.52	$45.16
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$38,005.11	$381.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$18,401.34	$184.02
Total for MAJOR GROUP 48	$18,401.34	$184.02
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	$1,445,438.66	$14,454.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$663.28	$6.63
Other	$107,015.09	$1,070.16
Total for MAJOR GROUP 50	$107,678.37	$1,076.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($137,745.63)	($1,377.42)
Total for MAJOR GROUP 51	($137,745.63)	($1,377.42)
Total for DIVISION F	($30,067.26)	($300.63)
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		
5311 Department Stores	$4,270,177.33	$42,701.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,371,159.18	$83,711.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,731,305.14	$207,313.09
5461 Retail Bakeries	$769,771.37	$7,697.72
5499 Miscellaneous Food Stores	$1,334,408.41	$13,344.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,953,264.96	$229,532.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,484.54	$224.85
5541 Gasoline Service Station	$5,344,464.72	$53,444.67
Total for MAJOR GROUP 55	$5,366,949.26	$53,669.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$23,865.33	$238.66

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$244.05	$2.44
Total for MAJOR GROUP 56	$24,109.38	$241.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$156,067.00	$1,560.67
Other	($50,183.36)	($501.84)
Total for MAJOR GROUP 57	$105,883.64	$1,058.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$190,467,064.16	$1,904,743.31
5813 Drinking Places	$13,037,292.74	$130,373.01
Total for MAJOR GROUP 58	$203,504,356.90	$2,035,116.32
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$11,378,305.27	$113,783.07
5941 Sporting Goods Stores and Bicycle Shops	$354,625.22	$3,546.25
5942 Book Stores	$25,230.68	$252.30
5944 Jewelry Stores	$406.54	$4.07
5947 Gift, Novelty, and Souvenir Shops	$215,960.77	$2,159.59
5949 Sewing, Needlework, and Piece Goods Stores	$8,639.40	$86.39
5963 Direct Selling Establishments	$367,445.78	$3,674.44
5993 Tobacco Stores and Stands	$604,306.30	$6,043.05
5999 Miscellaneous Retail Stores, NEC	$918,567.70	$9,185.68
Other	$1,951,445.21	$19,514.47
Total for MAJOR GROUP 59	$15,824,932.87	$158,249.31
Total for DIVISION G	$256,150,702.38	$2,561,579.78
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	$2,590.96	$25.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,590,902.96	$735,952.89
7033 Recreational Vehicle Parks and Campsites	$1,414,276.45	$14,142.76
Total for MAJOR GROUP 70	$75,005,179.41	$750,095.65
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,720.59	$77.22
7231 Beauty Shops	$18,642.88	$186.43
Other	N/A	N/A
Total for MAJOR GROUP 72	$39,402.39	$394.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,544.54	$95.45
7389 Miscellaneous Business Services	$11,130.91	$111.32
Other	$17,567.58	$175.68
Total for MAJOR GROUP 73	$38,243.03	$382.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,877.04	$368.77
Total for MAJOR GROUP 75	$36,877.04	$368.77
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		
7832 Motion Picture Theaters, Except Drive-In	$5,729,290.88	$57,292.90
Total for MAJOR GROUP 78	$5,729,290.88	$57,292.90

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$1,013,798.62	$10,137.99
7991 Physical Fitness Facilities	$324,521.45	$3,245.21
7993 Coin-Operated Amusement Devices	$882,370.25	$8,823.75
7997 Membership Sports and Recreation Clubs	$3,336,523.36	$33,365.25
7999 Amusement and Recreation Services, NEC	$9,215,648.34	$92,156.47
Other	$137,779.57	$1,377.81
Total for MAJOR GROUP 79	$14,910,641.59	$149,106.48
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$74,067.03	$740.68
Other	$1,566,490.32	$15,664.89
Total for MAJOR GROUP 80	$1,640,557.35	$16,405.57
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,332.20	$73.33
Other	N/A	N/A
Total for MAJOR GROUP 82	$97,980.14	$979.80
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,680.00	$36.80
8699 Membership Organizations, NEC	$869,558.74	$8,695.59
Other	$58,415.03	$584.16
Total for MAJOR GROUP 86	$931,653.77	$9,316.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$20,843.97	$208.43
8742 Management Consulting Services	$496,634.25	$4,966.34
Other	$9,826.73	$98.26
Total for MAJOR GROUP 87	$527,304.95	$5,273.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,353.07	$63.53
Total for MAJOR GROUP 89	$6,353.07	$63.53
Total for DIVISION I	$99,159,911.71	$991,643.03

Rapid City - Gross Receipts Recap

C	Construction	($99,922.75)	($999.23)
D	Manufacturing	$38,005.11	$379.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,445,438.66	$14,454.41
F	Wholesale Trade	($30,067.26)	($300.63)
G	Retail Trade	$256,150,702.38	$2,561,507.31
H	Finance, Insurance, And Real Estate	$2,590.96	$25.89
I	Services	$99,159,911.71	$991,599.24
	Other	$4,359.50	$43.60
	Total for Rapid City - Gross Receipts	$356,671,018.31	$3,566,710.57

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Rapid City Recap

		Taxable	Tax Due
	Other	$2,456,607.76	$49,132.20
A	Agriculture, Forestry, And Fishing	$17,409,000.65	$348,180.41
B	Mining	$5,269,771.57	$105,395.47
C	Construction	$45,534,384.31	$911,707.34
D	Manufacturing	$71,401,603.94	$1,427,652.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,785,743.32	$4,561,260.07
F	Wholesale Trade	$149,889,617.35	$2,998,093.90
G	Retail Trade	$1,727,626,719.87	$31,990,976.15
H	Finance, Insurance, And Real Estate	$33,676,792.01	$673,507.66
I	Services	$521,280,730.86	$9,434,018.82
J	Public Administration	$54,582.76	$1,091.64
	Other	$4,359.50	$43.60
	Total for Rapid City	$2,803,389,913.90	$52,501,059.33

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.

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: 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	$26,095.87	$521.94
0783 Ornamental Shrub and Tree Services	$20,898.89	$417.98
Other	$409,352.72	$8,187.05
Total for MAJOR GROUP 07	$456,347.48	$9,126.97
Total for DIVISION A	$553,674.54	$11,446.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$25,604.16	$536.71
Total for MAJOR GROUP 15	$25,604.16	$536.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$27,982.61	$586.39
Total for MAJOR GROUP 16	$27,982.61	$586.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$227,310.39	$4,883.66
1731 Electrical Work	$97,812.90	$2,128.96
1751 Carpentry Work	$79,899.56	$1,597.96
1793 Glass and Glazing Work	$2,686.16	$51.27
1794 Excavation Work	$116,445.16	$2,328.90
1799 Special Trade Contractors, NEC	$122,032.27	$2,440.71
Other	$88,645.17	$2,106.07
Total for MAJOR GROUP 17	$734,831.61	$15,537.53
Total for DIVISION C	$788,418.38	$16,660.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$48,053.98	$961.10
Other	$643.31	$12.87
Total for MAJOR GROUP 20	$48,697.29	$973.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,300.66	$226.00
Total for MAJOR GROUP 23	$11,300.66	$226.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,923.25	$378.47
Total for MAJOR GROUP 24	$18,923.25	$378.47
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	$117,733.01	$2,354.65
2721 Periodicals: Publishing, or Publishing and Printing	$4,787.45	$95.76
2731 Books: Publishing, or Publishing and Printing	$4,715.54	$94.33

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$2,289.91	$45.81
2752 Commercial Printing, Lithographic	$10,807.43	$216.19
2754 Commercial Printing, Gravure	$3,058.83	$61.18
2759 Commercial Printing, NEC	$39,017.24	$780.34
2771 Greeting Cards	$1,779.83	$35.59
Other	$12,238.38	$244.76
Total for MAJOR GROUP 27	$196,427.62	$3,928.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,995.38	$373.92
Total for MAJOR GROUP 28	$16,995.38	$373.92
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$28,001.21	$560.02
Total for MAJOR GROUP 30	$28,001.21	$560.02
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	$59,508.86	$1,190.18
Total for MAJOR GROUP 32	$59,508.86	$1,190.18
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$118,509.52	$2,370.19
Total for MAJOR GROUP 34	$118,509.52	$2,370.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$25,233.32	$504.67
Other	$12,430.72	$248.62
Total for MAJOR GROUP 35	$37,664.04	$753.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,030.06	$160.59
Total for MAJOR GROUP 36	$8,030.06	$160.59
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	$3,223.50	$64.47
Total for MAJOR GROUP 38	$3,223.50	$64.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,532.82	$90.66
Total for MAJOR GROUP 39	$4,532.82	$90.66
Total for DIVISION D	$562,630.25	$11,286.69
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	$861,121.59	$17,222.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$866,122.59	$17,322.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,286,356.31	$25,809.88

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$404,999.74	$8,099.95
4841 Cable and Other Pay Television Services	$1,304,602.37	$26,092.05
4899 Communications Services, NEC	$10,225.99	$204.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,017,968.56	$60,442.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,584,787.56	$51,697.92
Total for MAJOR GROUP 49	$2,584,787.56	$51,697.92
Total for DIVISION E	$6,472,303.71	$129,530.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$15,809.23	$316.18
5013 Motor Vehicle Supplies and New Parts	$64,517.62	$1,290.36
5023 Homefurnishings	$15,881.87	$317.63
5032 Brick, Stone, and Related Construction Materials	$26,420.45	$528.41
5044 Office Equipment	$73,636.25	$1,472.73
5045 Computers and Computer Peripheral Equipment and Software	$98,170.31	$1,963.41
5046 Commercial Equipment, NEC	$34,056.33	$681.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$105,199.02	$2,103.97
5049 Professional Equipment and Supplies, NEC	$31,390.67	$627.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$401,598.02	$8,031.96
5065 Electronic Parts and Equipment, NEC	$131,741.76	$2,634.85
5072 Hardware	$43,384.39	$867.69
5074 Plumbing and Heating Equipment and Supplies	$491,277.37	$9,830.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$209,449.60	$4,189.57
5082 Construction and Mining Machinery and Equipment	$452,876.44	$9,057.51
5083 Farm and Garden Machinery and Equipment	$26,448.64	$528.96
5084 Industrial Machinery and Equipment	$256,474.29	$5,129.48
5085 Industrial Supplies	$13,302.80	$266.06
5087 Service Establishment Equipment and Supplies	$22,221.62	$444.42
5091 Sporting and Recreational Goods and Supplies	$16,686.44	$333.74
5099 Durable Goods, NEC	$2,917.51	$58.34
Other	$152,524.68	$3,050.51
Total for MAJOR GROUP 50	$2,685,985.31	$53,725.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$958.00	$19.16
5113 Industrial and Personal Service Paper	$37,914.91	$758.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,251.39	$25.04
5141 Groceries, General Line	$102,465.77	$2,049.31
5145 Confectionery	$5,502.86	$110.06
5149 Groceries and Related Products, NEC	$17,762.50	$355.25
5191 Farm Supplies	$191,618.41	$3,848.74
5192 Books, Periodicals, and Newspapers	$1,611.34	$32.24
5199 Nondurable Goods, NEC	$453.56	$9.07
Other	$110,628.82	$2,352.05
Total for MAJOR GROUP 51	$470,167.56	$9,559.22
Total for DIVISION F	$3,156,152.87	$63,284.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,504,138.24	$30,082.77
5231 Paint, Glass, and Wallpaper Stores	$3,476.54	$69.53
5251 Hardware Stores	$741,787.31	$14,835.77
5261 Retail Nurseries, Lawn and Garden Supply Stores	$38,804.22	$776.09
Total for MAJOR GROUP 52	$2,288,206.31	$45,764.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,781,801.06	$55,636.01
5331 Variety Stores	$14,993.64	$299.84

Redfield - General *continued...*

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

	Taxable	Tax Due
5399 Miscellaneous General Merchandise Stores	$845,204.55	$16,904.09
Total for MAJOR GROUP 53	$3,641,999.25	$72,839.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,715,012.07	$134,300.22
5431 Fruit and Vegetable Markets	$11,303.38	$226.07
5441 Candy, Nut, and Confectionery Stores	$506.91	$10.14
5461 Retail Bakeries	$78,278.04	$1,565.56
5499 Miscellaneous Food Stores	$37,789.69	$755.85
Total for MAJOR GROUP 54	$6,842,890.09	$136,857.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$760,571.01	$15,211.43
5531 Auto and Home Supply Stores	$1,262,381.91	$25,247.68
5541 Gasoline Service Station	$1,252,374.05	$25,047.47
5599 Automotive Dealers, NEC	$2,760.12	$55.20
Other	$1,855.95	$37.12
Total for MAJOR GROUP 55	$3,279,943.04	$65,598.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,439.65	$28.79
5621 Women's Clothing Stores	$39,073.43	$781.48
5632 Women’s Accessory and Specialty Stores	$5,890.88	$117.83
5651 Family Clothing Stores	$36,789.14	$735.80
5661 Shoe Stores	$10,915.74	$218.32
5699 Miscellaneous Apparel and Accessory Stores	$16,690.14	$333.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$113,569.98	$2,271.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$315,275.58	$6,305.53
5713 Floor Coverings Stores	$243,790.56	$4,875.81
5719 Miscellaneous Homefurnishings Stores	$72,803.24	$1,456.06
5722 Household Appliance Stores	$113,298.54	$2,266.01
5731 Radio, Television, and Consumer Electronics Stores	$13,024.41	$260.50
5734 Computer and Computer Software Stores	$220,783.03	$4,415.70
5735 Record and Prerecorded Tape Stores	$950.71	$19.02
Other	$5,141.08	$102.83
Total for MAJOR GROUP 57	$985,067.15	$19,701.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,185,809.39	$43,716.19
5813 Drinking Places	$1,353,936.71	$27,078.78
Total for MAJOR GROUP 58	$3,539,746.10	$70,794.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$73,042.83	$1,460.86
5932 Used Merchandise Stores	$85,996.12	$1,719.91
5941 Sporting Goods Stores and Bicycle Shops	$258,847.09	$5,176.98
5942 Book Stores	$20,026.51	$400.55
5943 Stationery Stores	$85,237.87	$1,781.83
5944 Jewelry Stores	$4,343.12	$86.86
5945 Hobby, Toy, and Game Stores	$7,537.35	$150.75
5946 Camera and Photographic Supply Stores	$610.35	$12.21
5947 Gift, Novelty, and Souvenir Shops	$60,907.22	$1,218.15
5961 Catalog and Mail-Order Houses	$202,491.37	$4,049.89
5962 Automatic Merchandise Machine Operators	$5,037.64	$100.79
5963 Direct Selling Establishments	$184,200.28	$3,684.06
5983 Fuel Oil Dealers	$268,454.10	$5,369.08
5992 Florists	$162,179.77	$3,243.59
5999 Miscellaneous Retail Stores, NEC	$1,219,726.10	$24,734.40
Other	$246,296.67	$4,925.94
Total for MAJOR GROUP 59	$2,884,934.39	$58,115.85

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$23,576,356.31	$471,944.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$34,882.17	$725.69
Total for MAJOR GROUP 60	$34,882.17	$725.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,144.35	$62.88
Other	$91,578.00	$1,831.56
Total for MAJOR GROUP 61	$94,722.35	$1,894.44
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,426.74	$88.54
Total for MAJOR GROUP 63	$4,426.74	$88.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,711.92	$94.24
Total for MAJOR GROUP 64	$4,711.92	$94.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$149,436.30	$2,988.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$378,184.66	$7,563.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$28,323.85	$566.49
Total for MAJOR GROUP 67	$28,323.85	$566.49
Total for DIVISION H	$550,158.69	$11,031.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$498,648.22	$9,972.98
Total for MAJOR GROUP 70	$498,648.22	$9,972.98
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$108,117.88	$2,213.01
7217 Carpet and Upholstery Cleaning	$13,450.70	$269.03
7221 Photographic Studios, Portrait	$30,660.77	$613.22
7231 Beauty Shops	$206,340.07	$4,126.83
7299 Miscellaneous Personal Services, NEC	$135,168.27	$2,703.36
Other	$475,509.26	$9,510.16
Total for MAJOR GROUP 72	$969,246.95	$19,435.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,265.61	$65.31
7331 Direct Mail Advertising Services	$2,048.83	$40.98
7336 Commercial Art and Graphic Design	$10,329.42	$206.60
7342 Disinfecting and Pest Control Services	$26,202.46	$524.06
7349 Building Cleaning and Maintenance Services, NEC	$80,682.88	$1,613.72
7353 Heavy Construction Equipment Rental and Leasing	$28,568.75	$571.38
7359 Equipment Rental and Leasing, NEC	$250,730.70	$5,015.82
7371 Computer Programming Services	$6,626.15	$132.53
7372 Prepackaged Software	$117,721.40	$2,354.46
7374 Computer Processing and Data Preparation and Processing Services	$6,874.04	$137.49
7377 Computer Rental and Leasing	$17,827.00	$356.54
7378 Computer Maintenance and Repair	$61,700.36	$1,234.02
7379 Computer Related Services, NEC	$41,636.56	$832.71
7382 Security Systems Services	$10,482.80	$209.66
7389 Miscellaneous Business Services	$184,537.24	$3,691.11
Other	$54,127.59	$1,082.57
Total for MAJOR GROUP 73	$903,361.79	$18,068.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$337,602.58	$6,752.07
Other	$713,575.24	$14,271.46
Total for MAJOR GROUP 75	$1,051,177.82	$21,023.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$18,073.84	$361.49
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,034.08	$100.68
7629 Electrical and Electronic Repair Shops, NEC	$14,248.60	$284.99
7699 Repair Shops and Related Services, NEC	$86,084.81	$1,721.82
Other	$391,842.87	$7,836.86
Total for MAJOR GROUP 76	$515,284.20	$10,305.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$61,100.01	$1,221.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$61,398.02	$1,227.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,532.55	$30.65
7999 Amusement and Recreation Services, NEC	$15,239.19	$304.79
Other	$102,238.21	$2,044.74
Total for MAJOR GROUP 79	$119,009.95	$2,380.18
MAJOR GROUP: 80 Health Services		
Other	$89,133.43	$1,762.56
Total for MAJOR GROUP 80	$89,133.43	$1,762.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$619,386.33	$12,387.73
Total for MAJOR GROUP 81	$619,386.33	$12,387.73
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,511.93	$170.24
Other	N/A	N/A
Total for MAJOR GROUP 82	$10,211.93	$204.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,225.71	$24.50
8641 Civic, Social, and Fraternal Associations	$11,107.50	$222.16
8661 Religious Organizations	$21,624.32	$432.48
Other	N/A	N/A
Total for MAJOR GROUP 86	$34,592.17	$691.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,459.17	$129.19
8721 Accounting, Auditing, and Bookkeeping Services	$80,753.12	$1,615.09
8734 Testing Laboratories	$61,404.74	$1,272.88
8742 Management Consulting Services	$38,502.97	$770.04
8748 Business Consulting Services, NEC	$119,617.79	$2,392.34
Other	$31,855.66	$637.10
Total for MAJOR GROUP 87	$338,593.45	$6,816.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,571.70	$31.43
Total for MAJOR GROUP 89	$1,571.70	$31.43
Total for DIVISION I	$5,212,425.46	$104,325.67
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$553,674.54	$11,073.51
C	Construction	$788,418.38	$15,768.45
D	Manufacturing	$562,630.25	$11,252.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,472,303.71	$129,445.99
F	Wholesale Trade	$3,156,152.87	$63,123.06
G	Retail Trade	$23,576,356.31	$471,527.57
H	Finance, Insurance, And Real Estate	$550,158.69	$11,003.21
I	Services	$5,212,425.46	$104,248.52
	Other	$1,550.00	$31.00
	Total for Redfield - General	$40,873,670.21	$817,474.02

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	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
	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
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,034,382.99	$10,343.82
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,036,904.48	$10,369.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$231,103.63	$2,311.02
	Total for MAJOR GROUP 55	$231,103.63	$2,311.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,506,169.45	$15,061.69
5813 Drinking Places	$1,301,552.83	$13,015.50
Total for MAJOR GROUP 58	$2,807,722.28	$28,077.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$293,907.45	$2,900.52
Total for MAJOR GROUP 59	$293,907.45	$2,900.52
Total for DIVISION G	$4,373,845.84	$43,699.85
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	$500,223.34	$5,002.27
Total for MAJOR GROUP 70	$500,223.34	$5,002.27
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$552,769.85	$5,526.81

Redfield - Gross Receipts Recap

G	Retail Trade	$4,373,845.84	$43,738.41
I	Services	$552,769.85	$5,527.77
	Other	$7,303.81	$73.04
	Total for Redfield - Gross Receipts	$4,933,919.50	$49,339.22

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$553,674.54	$11,073.51
C	Construction	$788,418.38	$15,768.45
D	Manufacturing	$562,630.25	$11,252.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,472,303.71	$129,445.99
F	Wholesale Trade	$3,156,152.87	$63,123.06
G	Retail Trade	$27,950,202.15	$515,265.98
H	Finance, Insurance, And Real Estate	$550,158.69	$11,003.21
I	Services	$5,765,195.31	$109,776.29
	Other	$8,853.81	$104.04
	Total for Redfield	$45,807,589.71	$866,813.24

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.

Reliance - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$17,239.50	$344.79
Other	$36,378.95	$727.58
Total for MAJOR GROUP 17	$53,618.45	$1,072.37
Total for DIVISION C	$57,363.27	$1,147.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,148.51	$42.97
Total for MAJOR GROUP 20	$2,148.51	$42.97
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	$3,833.00	$76.66
2721 Periodicals: Publishing, or Publishing and Printing	$783.95	$15.68
2731 Books: Publishing, or Publishing and Printing	$261.43	$5.23
2741 Miscellaneous Publishing	$513.93	$10.28
2752 Commercial Printing, Lithographic	$1,903.70	$38.10
Other	$4,559.72	$91.20
Total for MAJOR GROUP 27	$11,855.73	$237.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Reliance - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$22,319.39	$446.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$158,657.01	$3,174.92
4813 Telephone Communications, Except Radiotelephone	$100,713.54	$2,029.78
4841 Cable and Other Pay Television Services	$29,398.00	$587.96
4899 Communications Services, NEC	$1,361.09	$27.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$290,165.64	$5,820.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$480,301.34	$9,623.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,970.30	$99.40
5074 Plumbing and Heating Equipment and Supplies	$13,397.23	$267.95
5084 Industrial Machinery and Equipment	$6,586.58	$131.73
Other	$87,088.02	$1,741.77
Total for MAJOR GROUP 50	$112,042.13	$2,240.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,369.83	$619.64
Total for MAJOR GROUP 51	$29,369.83	$619.64
Total for DIVISION F	$141,411.96	$2,860.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,101.42	$622.02
Other	$15,876.50	$317.53
Total for MAJOR GROUP 52	$46,977.92	$939.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,774.04	$75.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,823.87	$76.49
MAJOR GROUP: 54 Food Stores		
Other	$3,381.91	$67.63
Total for MAJOR GROUP 54	$3,381.91	$67.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$207,745.22	$4,154.92
Other	$628,659.92	$12,573.21
Total for MAJOR GROUP 55	$836,405.14	$16,728.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,939.78	$118.79
5641 Children's and Infants' Wear Stores	$1,129.33	$22.59
5651 Family Clothing Stores	$7,522.38	$150.47
5661 Shoe Stores	$1,628.42	$32.57
5699 Miscellaneous Apparel and Accessory Stores	$1,338.96	$26.78
Total for MAJOR GROUP 56	$17,558.87	$351.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,825.61	$36.51
5731 Radio, Television, and Consumer Electronics Stores	$1,084.00	$21.68
Other	$12,971.84	$259.46
Total for MAJOR GROUP 57	$15,881.45	$317.65
MAJOR GROUP: 58 Eating And Drinking Places		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,239.45	$104.79
5942 Book Stores	$1,556.53	$31.14
5943 Stationery Stores	$930.00	$18.60
5945 Hobby, Toy, and Game Stores	$1,985.01	$39.70
5947 Gift, Novelty, and Souvenir Shops	$1,806.04	$36.12
5961 Catalog and Mail-Order Houses	$32,845.90	$656.93
5963 Direct Selling Establishments	$35,200.08	$703.99
5984 Liquefied Petroleum Gas Dealers	$468,776.10	$9,375.52
5999 Miscellaneous Retail Stores, NEC	$17,173.99	$345.34
Other	$36,267.98	$725.38
Total for MAJOR GROUP 59	$601,781.08	$12,037.51
Total for DIVISION G	$1,903,608.47	$38,074.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,281.28	$105.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,280.52	$25.60
Total for MAJOR GROUP 72	$1,280.52	$25.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,093.20	$181.84
7372 Prepackaged Software	$11,145.33	$222.91
7389 Miscellaneous Business Services	$9,034.67	$180.69
Other	$25,901.01	$518.05
Total for MAJOR GROUP 73	$55,174.21	$1,103.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,548.01	$330.96
Total for MAJOR GROUP 75	$16,548.01	$330.96
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: 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		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$2,307.08	$46.13
Total for MAJOR GROUP 86	$2,307.08	$46.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,963.10	$619.29
Other	$4,758.80	$95.17
Total for MAJOR GROUP 87	$35,721.90	$714.46
Total for DIVISION I	$123,916.99	$2,478.35

Reliance - General Recap

C	Construction	$57,363.27	$1,147.26
D	Manufacturing	$22,319.39	$446.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,301.34	$9,606.17
F	Wholesale Trade	$141,411.96	$2,828.16
G	Retail Trade	$1,903,608.47	$38,072.29
H	Finance, Insurance, And Real Estate	$5,281.28	$105.63
I	Services	$123,916.99	$2,478.35
	Other	$5,653.86	$113.07
	Total for Reliance - General	$2,739,856.56	$54,797.36

Reliance - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$580.61	$5.81
Other	$1,679.56	$16.80
Total for MAJOR GROUP 59	$2,260.17	$22.61
Total for DIVISION G	$446,666.45	$4,466.67
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

Reliance - Gross Receipts Recap

G	Retail Trade	$446,666.45	$4,466.67
	Other	$40.00	$0.40
	Total for Reliance - Gross Receipts	$446,706.45	$4,467.07

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Reliance Recap

		Taxable	Tax Due
C	Construction	$57,363.27	$1,147.26
D	Manufacturing	$22,319.39	$446.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$480,301.34	$9,606.17
F	Wholesale Trade	$141,411.96	$2,828.16
G	Retail Trade	$2,350,274.92	$42,538.96
H	Finance, Insurance, And Real Estate	$5,281.28	$105.63
I	Services	$123,916.99	$2,478.35
	Other	$5,693.86	$113.47
	Total for Reliance	$3,186,563.01	$59,264.43

ITEMS OF NOTE:

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

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
1541 General Contractors - Industrial Buildings and Warehouses	$15,957.13	$191.78
Total for MAJOR GROUP 15	$15,957.13	$191.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1796 Installation or Erection of Building Equipment, NEC	$388,132.42	$3,881.33
Other	$20,716.25	$207.17
Total for MAJOR GROUP 17	$408,848.67	$4,088.50
Total for DIVISION C	$424,805.80	$4,280.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,924.09	$39.26
2731 Books: Publishing, or Publishing and Printing	$700.83	$7.01
Other	$2,442.68	$24.43
Total for MAJOR GROUP 27	$7,067.60	$70.70
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: 36 Electronic And 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	$17,672.13	$176.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,098.65	$260.61
4813 Telephone Communications, Except Radiotelephone	$113,450.00	$1,134.50
4841 Cable and Other Pay Television Services	$17,681.00	$176.81

Revillo - 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	$157,239.65	$1,572.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$145,938.34	$1,459.39
Total for MAJOR GROUP 49	$145,938.34	$1,459.39
Total for DIVISION E	$310,692.42	$3,106.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,703.26	$47.04
5045 Computers and Computer Peripheral Equipment and Software	$2,261.77	$22.62
5085 Industrial Supplies	$1,047.91	$10.48
Other	$14,487.13	$144.89
Total for MAJOR GROUP 50	$22,500.07	$225.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$61,381.20	$613.81
Total for MAJOR GROUP 51	$61,381.20	$613.81
Total for DIVISION F	$83,881.27	$838.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,697.34	$1,287.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$129,004.34	$1,290.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,691.19	$96.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,860.39	$128.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$633.82	$6.32
Other	$11,058.26	$110.60
Total for MAJOR GROUP 54	$11,692.08	$116.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,236.11	$362.35
Total for MAJOR GROUP 55	$36,236.11	$362.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,538.13	$35.37
5651 Family Clothing Stores	$13,325.12	$133.25
5661 Shoe Stores	$1,552.73	$15.52
Other	$5,035.55	$50.36
Total for MAJOR GROUP 56	$23,451.53	$234.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,563.65	$75.64
5722 Household Appliance Stores	$4,852.34	$48.52
5734 Computer and Computer Software Stores	$4,627.01	$46.27
Other	$959.44	$10.90
Total for MAJOR GROUP 57	$18,002.44	$181.33
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		
5941 Sporting Goods Stores and Bicycle Shops	$5,870.39	$58.71
5942 Book Stores	$1,559.28	$15.59
5943 Stationery Stores	$12,589.22	$125.92
5961 Catalog and Mail-Order Houses	$18,149.67	$181.49
5963 Direct Selling Establishments	$9,486.15	$94.87
5999 Miscellaneous Retail Stores, NEC	$65,295.35	$688.11

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,155.21	$31.57
Total for MAJOR GROUP 59	$116,105.27	$1,196.26
Total for DIVISION G	$482,846.74	$4,864.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,515.51	$265.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$40,744.02	$407.45
Total for MAJOR GROUP 72	$40,744.02	$407.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,223.25	$142.26
7384 Photofinishing Laboratories	$3,728.89	$50.19
7389 Miscellaneous Business Services	$15,872.40	$158.70
Other	$15,506.36	$155.08
Total for MAJOR GROUP 73	$49,330.90	$506.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,035.80	$20.36
Total for MAJOR GROUP 76	$2,035.80	$20.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,531.60	$65.32
Total for MAJOR GROUP 78	$6,531.60	$65.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,767.51	$57.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,886.77	$58.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,905.87	$119.10

Revillo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$11,905.87	$119.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$119,487.11	$1,207.86

Revillo - General Recap

C	Construction	$424,805.80	$4,248.08
D	Manufacturing	$17,672.13	$176.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,692.42	$3,106.94
F	Wholesale Trade	$83,881.27	$838.84
G	Retail Trade	$482,846.74	$4,828.48
H	Finance, Insurance, And Real Estate	$26,515.51	$265.15
I	Services	$119,487.11	$1,194.99
	Other	$1,063.00	$10.63
	Total for Revillo - General	$1,466,963.98	$14,669.88

Revillo Recap

C	Construction	$424,805.80	$4,248.08
D	Manufacturing	$17,672.13	$176.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,692.42	$3,106.94
F	Wholesale Trade	$83,881.27	$838.84
G	Retail Trade	$482,846.74	$4,828.48
H	Finance, Insurance, And Real Estate	$26,515.51	$265.15
I	Services	$119,487.11	$1,194.99
	Other	$1,063.00	$10.63
	Total for Revillo	$1,466,963.98	$14,669.88

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,035.25	$10.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,885.23	$228.85
Total for DIVISION A	$22,885.23	$228.85
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: 16 Heavy Construction Other Than 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	$180,155.41	$1,801.55
1731 Electrical Work	$914.69	$9.21
1751 Carpentry Work	$118,917.31	$1,189.17
1796 Installation or Erection of Building Equipment, NEC	$87,655.13	$876.56
Other	$18,631.62	$186.33
Total for MAJOR GROUP 17	$406,274.16	$4,062.82
Total for DIVISION C	$410,311.66	$4,103.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,555.94	$15.56
Total for MAJOR GROUP 20	$1,555.94	$15.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$390.01	$3.91
Total for MAJOR GROUP 23	$390.01	$3.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$58,210.94	$582.10
Total for MAJOR GROUP 24	$58,210.94	$582.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,518.03	$195.17
2731 Books: Publishing, or Publishing and Printing	$372.19	$3.72
2752 Commercial Printing, Lithographic	$16,295.34	$162.98
Other	$5,078.03	$50.78
Total for MAJOR GROUP 27	$41,263.59	$412.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	($1,155,680.97)	($14,839.63)
Total for MAJOR GROUP 35	($1,155,680.97)	($14,839.63)
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: 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	($982,997.81)	($13,112.76)
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: 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	$28,420.10	$284.19
Total for MAJOR GROUP 42	$28,420.10	$284.19
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,440.93	$1,175.04
4813 Telephone Communications, Except Radiotelephone	$113,129.41	$1,133.01
4841 Cable and Other Pay Television Services	$149,625.98	$1,496.26
4899 Communications Services, NEC	$1,021.24	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$381,256.56	$3,814.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$816,282.09	$8,165.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,088.47	$210.91
5045 Computers and Computer Peripheral Equipment and Software	$4,578.60	$45.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$138,403.31	$1,384.03
5074 Plumbing and Heating Equipment and Supplies	$15,031.00	$150.31
5082 Construction and Mining Machinery and Equipment	$4,986.83	$49.88
5084 Industrial Machinery and Equipment	$4,035.16	$40.37
5085 Industrial Supplies	$3,308.87	$33.09
5087 Service Establishment Equipment and Supplies	$1,546.53	$15.46
5091 Sporting and Recreational Goods and Supplies	$845.00	$8.45
5099 Durable Goods, NEC	$2,301.00	$23.02
Other	$96,146.90	$1,060.91
Total for MAJOR GROUP 50	$292,271.67	$3,022.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$27,057.50	$270.57
Other	$449,470.34	$4,978.39
Total for MAJOR GROUP 51	$476,527.84	$5,248.96
Total for DIVISION F	$768,799.51	$8,271.18

Roscoe - 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	$430,280.39	$4,302.81
5251 Hardware Stores	$219,973.65	$2,199.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$670,155.74	$6,701.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,240.41	$132.39
Other	$717.01	$7.17
Total for MAJOR GROUP 53	$13,957.42	$139.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$767,316.66	$7,673.16
5441 Candy, Nut, and Confectionery Stores	$1,851.74	$18.52
5461 Retail Bakeries	$52,031.35	$520.31
5499 Miscellaneous Food Stores	$18,274.44	$182.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$846,669.89	$8,466.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$88,574.15	$885.75
Other	$12,261.67	$122.62
Total for MAJOR GROUP 55	$100,835.82	$1,008.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,543.68	$105.45
5651 Family Clothing Stores	$9,944.61	$99.46
5661 Shoe Stores	$2,388.09	$23.88
5699 Miscellaneous Apparel and Accessory Stores	$5,187.19	$51.87
Other	$888.90	$8.89
Total for MAJOR GROUP 56	$28,952.47	$289.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,151.13	$221.52
5713 Floor Coverings Stores	$16,363.79	$163.63
5722 Household Appliance Stores	$25,671.62	$256.72
5731 Radio, Television, and Consumer Electronics Stores	$4,284.81	$42.84
5734 Computer and Computer Software Stores	$23,481.77	$234.82
Other	$7,816.10	$78.17
Total for MAJOR GROUP 57	$99,769.22	$997.70
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,349.98	$33.50
5942 Book Stores	$1,148.15	$11.49
5943 Stationery Stores	$32,279.35	$322.80
5945 Hobby, Toy, and Game Stores	$2,282.77	$22.83
5947 Gift, Novelty, and Souvenir Shops	$489.18	$4.89
5961 Catalog and Mail-Order Houses	$37,006.95	$370.16
5963 Direct Selling Establishments	$69,695.97	$697.00
5984 Liquefied Petroleum Gas Dealers	$22,775.73	$227.77
5999 Miscellaneous Retail Stores, NEC	$774,049.96	$7,902.61
Other	$2,990.91	$29.91
Total for MAJOR GROUP 59	$946,068.95	$9,622.96
Total for DIVISION G	$3,231,549.93	$32,477.83
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,313.50	$483.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,878.50	$488.79
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	$51,238.80	$512.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,063.00	$30.63
7221 Photographic Studios, Portrait	$151,415.33	$1,514.17
7231 Beauty Shops	$18,965.82	$189.64
Other	$22,150.39	$221.52
Total for MAJOR GROUP 72	$195,594.54	$1,955.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$11,316.37	$113.16
7349 Building Cleaning and Maintenance Services, NEC	$7,721.44	$77.22
7359 Equipment Rental and Leasing, NEC	$81,384.04	$832.67
7371 Computer Programming Services	$3,719.86	$37.20
7372 Prepackaged Software	$98,224.60	$982.25
7374 Computer Processing and Data Preparation and Processing Services	$399.00	$3.99
7389 Miscellaneous Business Services	$22,741.33	$227.46
Other	$37,330.90	$373.31
Total for MAJOR GROUP 73	$262,837.54	$2,647.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,692.80	$206.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,494.05	$244.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,126.40	$101.27
Total for MAJOR GROUP 78	$10,126.40	$101.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,808.05	$128.07
Total for MAJOR GROUP 79	$12,808.05	$128.07
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	$2,102.94	$21.05
Total for MAJOR GROUP 86	$2,102.94	$21.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$58,098.49	$581.02
8734 Testing Laboratories	$29,365.37	$293.66
8742 Management Consulting Services	$4,347.00	$43.47
Other	$44,484.27	$444.89
Total for MAJOR GROUP 87	$136,295.13	$1,363.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$980,763.74	$9,826.68

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$22,885.23	$228.85
C	Construction	$410,311.66	$4,103.20
D	Manufacturing	($982,997.81)	($9,829.93)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,282.09	$8,162.72
F	Wholesale Trade	$768,799.51	$7,688.16
G	Retail Trade	$3,231,549.93	$32,315.68
H	Finance, Insurance, And Real Estate	$51,238.80	$512.39
I	Services	$980,763.74	$9,807.86
	Other	$900.00	$9.00
	Total for Roscoe - General	$5,299,733.15	$52,997.93

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$22,885.23	$228.85
C	Construction	$410,311.66	$4,103.20
D	Manufacturing	($982,997.81)	($9,829.93)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,282.09	$8,162.72
F	Wholesale Trade	$768,799.51	$7,688.16
G	Retail Trade	$3,231,549.93	$32,315.68
H	Finance, Insurance, And Real Estate	$51,238.80	$512.39
I	Services	$980,763.74	$9,807.86
	Other	$900.00	$9.00
	Total for Roscoe	$5,299,733.15	$52,997.93

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,551.86	$249.98
1731 Electrical Work	$539.81	$5.40
1796 Installation or Erection of Building Equipment, NEC	$103,554.83	$1,035.54
Other	$222,182.92	$2,181.85
Total for MAJOR GROUP 17	$350,829.42	$3,472.77
Total for DIVISION C	$380,668.36	$3,771.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,292.85	$42.94
Total for MAJOR GROUP 20	$4,292.85	$42.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,596.21	$275.95
2731 Books: Publishing, or Publishing and Printing	$3,134.79	$31.35
2741 Miscellaneous Publishing	$2,757.58	$27.58
2752 Commercial Printing, Lithographic	$9,974.99	$99.75
2759 Commercial Printing, NEC	$5,163.90	$51.65
Other	$3,092.41	$30.93
Total for MAJOR GROUP 27	$51,719.88	$517.21
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	$1,193.88	$12.01
Total for MAJOR GROUP 34	$1,193.88	$12.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,664.62	$104.62
Total for MAJOR GROUP 35	$5,664.62	$104.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	($553.84)	($5.54)
Total for MAJOR GROUP 37	($553.84)	($5.54)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$7,483.30	$74.83
Total for MAJOR GROUP 39	$7,483.30	$74.83
Total for DIVISION D	$75,613.91	$804.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$79,174.89	$791.76
Total for MAJOR GROUP 42	$79,174.89	$791.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$276,773.94	$2,769.26
4813 Telephone Communications, Except Radiotelephone	$455,423.37	$4,554.26
4841 Cable and Other Pay Television Services	$180,837.00	$1,808.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$916,751.37	$9,169.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$17,641.72	$176.43
Other	$442,244.80	$4,422.45
Total for MAJOR GROUP 49	$459,886.52	$4,598.88
Total for DIVISION E	$1,455,812.78	$14,559.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,558.87	$65.56
5045 Computers and Computer Peripheral Equipment and Software	$15,007.20	$150.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,929.67	$529.29
5049 Professional Equipment and Supplies, NEC	$10,364.40	$103.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,373.41	$173.72
5065 Electronic Parts and Equipment, NEC	$78,723.04	$787.23
5074 Plumbing and Heating Equipment and Supplies	$28,484.04	$284.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,370.44	$133.70
5084 Industrial Machinery and Equipment	$84,241.42	$842.45
5085 Industrial Supplies	$4,234.31	$42.35
5087 Service Establishment Equipment and Supplies	$26,405.72	$264.06
5091 Sporting and Recreational Goods and Supplies	$234.00	$2.34
Other	$178,224.21	$1,782.25
Total for MAJOR GROUP 50	$516,150.73	$5,161.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,987.71	$99.90
5169 Chemicals and Allied Products, NEC	$61,988.81	$619.89
5191 Farm Supplies	$29,517.29	$305.27
Other	$21,106.45	$211.07
Total for MAJOR GROUP 51	$122,600.26	$1,236.13
Total for DIVISION F	$638,750.99	$6,397.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,052,765.96	$10,531.95
5251 Hardware Stores	$2,674.79	$26.74
Other	$29,411.34	$294.12
Total for MAJOR GROUP 52	$1,084,852.09	$10,852.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,773.17	$267.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,620.46	$286.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$18,154.07	$191.98
Other	$1,235,677.97	$12,356.78
Total for MAJOR GROUP 54	$1,253,832.04	$12,548.76

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,286.86	$12.87
5531 Auto and Home Supply Stores	$23,583.91	$235.86
Other	$25,238.99	$252.39
Total for MAJOR GROUP 55	$50,109.76	$501.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,586.38	$125.84
5651 Family Clothing Stores	$18,842.00	$188.42
5661 Shoe Stores	$3,122.57	$31.23
5699 Miscellaneous Apparel and Accessory Stores	$3,209.27	$32.10
Other	$6,357.69	$63.58
Total for MAJOR GROUP 56	$44,117.91	$441.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$667,102.88	$6,671.01
5722 Household Appliance Stores	$5,586.79	$55.87
5731 Radio, Television, and Consumer Electronics Stores	$7,507.36	$75.08
5734 Computer and Computer Software Stores	$18,234.47	$182.34
5736 Musical Instruments Stores	$3,552.25	$35.52
Other	$5,309.85	$53.10
Total for MAJOR GROUP 57	$707,293.60	$7,072.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,319.28	$163.20
5942 Book Stores	$3,403.21	$34.02
5943 Stationery Stores	$28,935.14	$289.33
5945 Hobby, Toy, and Game Stores	$1,587.35	$15.89
5947 Gift, Novelty, and Souvenir Shops	$6,215.52	$62.14
5961 Catalog and Mail-Order Houses	$44,553.16	$445.55
5963 Direct Selling Establishments	$80,174.40	$801.76
5999 Miscellaneous Retail Stores, NEC	$614,323.96	$6,146.71
Other	$865,817.04	$8,658.16
Total for MAJOR GROUP 59	$1,661,329.06	$16,616.76
Total for DIVISION G	$5,236,194.99	$52,380.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,617.02	$36.17
Total for MAJOR GROUP 64	$3,617.02	$36.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,064.83	$40.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,039.83	$180.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,163.70	$371.65

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$34,064.11	$340.65
7231 Beauty Shops	$44,270.97	$442.71
7299 Miscellaneous Personal Services, NEC	$17,173.10	$171.73
Other	$11,136.66	$111.36
Total for MAJOR GROUP 72	$106,644.84	$1,066.45
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$496.18	$4.96
7349 Building Cleaning and Maintenance Services, NEC	$26,076.85	$260.76
7359 Equipment Rental and Leasing, NEC	$20,615.54	$206.17
7371 Computer Programming Services	$8,489.03	$84.89
7372 Prepackaged Software	$18,822.83	$188.24
7374 Computer Processing and Data Preparation and Processing Services	$2,181.00	$21.81
7377 Computer Rental and Leasing	$8,045.00	$80.45
7389 Miscellaneous Business Services	$90,816.77	$908.17
Other	$24,041.15	$240.41
Total for MAJOR GROUP 73	$199,584.35	$1,995.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$588,322.62	$5,883.21
Total for MAJOR GROUP 75	$588,322.62	$5,883.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,809.09	$68.10
Other	$7,779.84	$77.81
Total for MAJOR GROUP 76	$14,588.93	$145.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,674.60	$126.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,883.34	$128.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,352.47	$103.53
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,415.15	$104.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,548.01	$735.48
Total for MAJOR GROUP 81	$73,548.01	$735.48
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	$23,143.73	$231.46
Total for MAJOR GROUP 86	$23,143.73	$231.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,255.90	$142.56
8721 Accounting, Auditing, and Bookkeeping Services	$15,829.55	$158.30
Other	$44,230.45	$442.30
Total for MAJOR GROUP 87	$74,315.90	$743.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,171,142.87	$11,711.54

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Rosholt - General Recap

		Taxable	Tax Due
C	Construction	$380,668.36	$3,806.67
D	Manufacturing	$75,613.91	$756.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,455,812.78	$14,558.08
F	Wholesale Trade	$638,750.99	$6,387.53
G	Retail Trade	$5,236,194.99	$52,361.96
H	Finance, Insurance, And Real Estate	$37,163.70	$371.65
I	Services	$1,171,142.87	$11,711.54
	Other	$870.00	$8.70
	Total for Rosholt - General	$8,996,217.60	$89,962.27

Rosholt Recap

C	Construction	$380,668.36	$3,806.67
D	Manufacturing	$75,613.91	$756.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,455,812.78	$14,558.08
F	Wholesale Trade	$638,750.99	$6,387.53
G	Retail Trade	$5,236,194.99	$52,361.96
H	Finance, Insurance, And Real Estate	$37,163.70	$371.65
I	Services	$1,171,142.87	$11,711.54
	Other	$870.00	$8.70
	Total for Rosholt	$8,996,217.60	$89,962.27

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,819.54	$96.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,857.04	$97.14
Total for DIVISION A	$4,857.04	$97.14
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$27,994.42	$559.89
Other	$200,362.11	$4,866.60
Total for MAJOR GROUP 17	$228,356.53	$5,426.49
Total for DIVISION C	$228,356.53	$5,426.49
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,395.09	$147.92
2731 Books: Publishing, or Publishing and Printing	$820.75	$16.41
2741 Miscellaneous Publishing	$140.36	$2.81
2752 Commercial Printing, Lithographic	$40.89	$0.84
2759 Commercial Printing, NEC	$5,585.52	$111.72
Other	$1,724.61	$34.49
Total for MAJOR GROUP 27	$15,707.22	$314.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,531.04	$596.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,251.85	$85.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,037.85	$100.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,868.72	$358.72
4813 Telephone Communications, Except Radiotelephone	$85,200.05	$1,703.96
4841 Cable and Other Pay Television Services	$88,945.53	$1,778.91
4899 Communications Services, NEC	$163.50	$3.27
Total for MAJOR GROUP 48	$192,177.80	$3,844.86
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	$353,185.65	$7,065.02

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,986.31	$159.72
5045 Computers and Computer Peripheral Equipment and Software	$2,491.16	$49.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,303.00	$546.06
5084 Industrial Machinery and Equipment	$91,168.33	$1,823.37
Other	$35,365.53	$717.08
Total for MAJOR GROUP 50	$164,314.33	$3,296.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,285.21	$105.72
Other	$46,435.48	$928.73
Total for MAJOR GROUP 51	$51,720.69	$1,034.45
Total for DIVISION F	$216,035.02	$4,330.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,254.01	$1,245.09
5251 Hardware Stores	$13,329.30	$332.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,716.31	$1,580.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,660.23	$113.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,232.40	$124.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,713.01	$74.25
Other	$8,793.54	$175.87
Total for MAJOR GROUP 54	$12,506.55	$250.12
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		
5621 Women's Clothing Stores	$2,422.46	$48.45
5651 Family Clothing Stores	$4,128.01	$82.53
5661 Shoe Stores	$569.98	$11.40
5699 Miscellaneous Apparel and Accessory Stores	$1,048.13	$20.96
Other	$685.16	$13.71
Total for MAJOR GROUP 56	$8,853.74	$177.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,755.89	$475.12
5719 Miscellaneous Homefurnishings Stores	$3,015.07	$60.30
5722 Household Appliance Stores	$483.30	$9.67
Other	$27,006.11	$540.12
Total for MAJOR GROUP 57	$54,260.37	$1,085.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,196.01	$3,703.91
Total for MAJOR GROUP 58	$185,196.01	$3,703.91
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,160.17	$23.21
5943 Stationery Stores	$7,834.49	$156.69
5945 Hobby, Toy, and Game Stores	$1,144.79	$22.90
5961 Catalog and Mail-Order Houses	$26,834.10	$536.72
5963 Direct Selling Establishments	$16,310.89	$326.24
5984 Liquefied Petroleum Gas Dealers	$718,858.98	$14,377.18
5999 Miscellaneous Retail Stores, NEC	$15,094.46	$301.98
Other	$6,231.39	$124.64
Total for MAJOR GROUP 59	$793,469.27	$15,869.56
Total for DIVISION G	$1,142,534.65	$22,917.23

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$56,880.24	$1,137.61
Total for MAJOR GROUP 60	$56,880.24	$1,137.61
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	$21,707.85	$434.16
Total for MAJOR GROUP 65	$21,707.85	$434.16
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	$116,610.38	$2,332.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,956.25	$159.12
Total for MAJOR GROUP 72	$7,956.25	$159.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,392.00	$27.85
7372 Prepackaged Software	$24,929.56	$498.59
7389 Miscellaneous Business Services	$31,083.59	$621.69
Other	$4,439.07	$88.78
Total for MAJOR GROUP 73	$61,844.22	$1,236.91
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	$7,559.03	$151.19
Other	$3,254.02	$65.08
Total for MAJOR GROUP 76	$10,813.05	$216.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,131.83	$102.64
Total for MAJOR GROUP 78	$5,131.83	$102.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,603.21	$32.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,708.21	$134.17
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	$1,455.65	$29.10
Total for MAJOR GROUP 86	$1,455.65	$29.10

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,844.41	$749.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,294.41	$758.35
Total for DIVISION I	$174,432.78	$3,541.10

Roslyn - General Recap

A	Agriculture, Forestry, And Fishing	$4,857.04	$97.14
C	Construction	$228,356.53	$4,567.13
D	Manufacturing	$26,531.04	$530.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,185.65	$7,063.65
F	Wholesale Trade	$216,035.02	$4,320.70
G	Retail Trade	$1,142,534.65	$22,850.77
H	Finance, Insurance, And Real Estate	$116,610.38	$2,332.21
I	Services	$174,432.78	$3,488.65
	Total for Roslyn - General	$2,262,543.09	$45,250.95

Roslyn Recap

A	Agriculture, Forestry, And Fishing	$4,857.04	$97.14
C	Construction	$228,356.53	$4,567.13
D	Manufacturing	$26,531.04	$530.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,185.65	$7,063.65
F	Wholesale Trade	$216,035.02	$4,320.70
G	Retail Trade	$1,142,534.65	$22,850.77
H	Finance, Insurance, And Real Estate	$116,610.38	$2,332.21
I	Services	$174,432.78	$3,488.65
	Total for Roslyn	$2,262,543.09	$45,250.95

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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,701.94	$434.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,790.42	$435.82
Total for DIVISION A	$21,790.42	$435.82
DIVISION: C Construction		
MAJOR GROUP: 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	$7,264.67	$145.29
Total for MAJOR GROUP 17	$7,264.67	$145.29
Total for DIVISION C	$17,175.79	$343.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,990.43	$99.81
Total for MAJOR GROUP 23	$4,990.43	$99.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,612.81	$52.27
2731 Books: Publishing, or Publishing and Printing	$715.49	$14.31
Other	$2,271.87	$45.45
Total for MAJOR GROUP 27	$5,600.17	$112.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,087.44	$521.78
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	$55,603.81	$1,112.42
4813 Telephone Communications, Except Radiotelephone	$21,187.60	$399.03
4841 Cable and Other Pay Television Services	$12,354.00	$247.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,232.41	$1,760.27

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$279,261.60	$5,560.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$959.80	$19.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,277.56	$105.55
5064 Electrical Appliances, Television and Radio Sets	$1,962.28	$39.23
5085 Industrial Supplies	$139.18	$2.79
5087 Service Establishment Equipment and Supplies	$846.63	$16.93
Other	$19,746.86	$394.95
Total for MAJOR GROUP 50	$28,932.31	$578.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,343.15	$686.88
Total for MAJOR GROUP 51	$34,343.15	$686.88
Total for DIVISION F	$63,275.46	$1,265.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,224.93	$144.50
Total for MAJOR GROUP 52	$7,224.93	$144.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,693.04	$173.86
5331 Variety Stores	$2,026.09	$40.52
Total for MAJOR GROUP 53	$10,719.13	$214.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,707.58	$114.17
Other	$17,250.34	$345.01
Total for MAJOR GROUP 54	$22,957.92	$459.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,089.64	$601.79
Total for MAJOR GROUP 55	$30,089.64	$601.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,757.85	$155.15
5651 Family Clothing Stores	$2,690.66	$53.82
5661 Shoe Stores	$718.90	$14.38
5699 Miscellaneous Apparel and Accessory Stores	$962.49	$19.25
Other	$1,875.51	$37.51
Total for MAJOR GROUP 56	$14,005.41	$280.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,552.90	$271.06
5722 Household Appliance Stores	$4,290.16	$85.80
5731 Radio, Television, and Consumer Electronics Stores	$2,915.12	$58.30
5734 Computer and Computer Software Stores	$8,050.50	$161.01
Other	$17,416.52	$348.33
Total for MAJOR GROUP 57	$46,225.20	$924.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$672,869.17	$13,457.38
5942 Book Stores	$4,186.34	$83.72
5943 Stationery Stores	$2,896.48	$57.94
5945 Hobby, Toy, and Game Stores	$906.35	$18.13
5961 Catalog and Mail-Order Houses	$31,716.49	$634.36
5963 Direct Selling Establishments	$23,643.18	$472.85

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$16,737.13	$334.86
Other	$9,513.36	$190.26
Total for MAJOR GROUP 59	$762,468.50	$15,249.50
Total for DIVISION G	$1,056,804.47	$21,136.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,269.65	$125.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,212.39	$24.24
Other	$147,399.43	$2,947.99
Total for MAJOR GROUP 72	$148,611.82	$2,972.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,177.67	$83.53
7359 Equipment Rental and Leasing, NEC	$10,753.72	$215.07
7372 Prepackaged Software	$2,388.00	$47.76
7375 Information Retrieval Services	$6,001.00	$120.02
7389 Miscellaneous Business Services	$15,166.99	$303.34
Other	$49,769.08	$995.40
Total for MAJOR GROUP 73	$88,256.46	$1,765.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$102,666.98	$2,053.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$114,207.48	$2,284.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	($30.11)	($0.61)

Saint Lawrence - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	($30.11)	($0.61)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$872.97	$17.46
Total for MAJOR GROUP 87	$872.97	$17.46
Total for DIVISION I	$592,196.52	$11,843.91

Saint Lawrence - General Recap

A	Agriculture, Forestry, And Fishing	$21,790.42	$435.82
C	Construction	$17,175.79	$343.52
D	Manufacturing	$26,087.44	$521.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,261.60	$5,585.20
F	Wholesale Trade	$63,275.46	$1,265.52
G	Retail Trade	$1,056,804.47	$21,136.15
H	Finance, Insurance, And Real Estate	$6,269.65	$125.40
I	Services	$592,196.52	$11,843.91
	Total for Saint Lawrence - General	$2,062,861.35	$41,257.30

Saint Lawrence Recap

A	Agriculture, Forestry, And Fishing	$21,790.42	$435.82
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G	Retail Trade	$1,056,804.47	$21,136.15
H	Finance, Insurance, And Real Estate	$6,269.65	$125.40
I	Services	$592,196.52	$11,843.91
	Total for Saint Lawrence	$2,062,861.35	$41,257.30

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$5,452.87	$109.06
Other No Description	N/A	N/A
Total for MAJOR GROUP	$7,438.77	$148.78
Total for DIVISION --	$7,438.77	$148.78
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,099.63	$441.99
0783 Ornamental Shrub and Tree Services	$26,129.90	$522.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$437,611.53	$8,752.23
Total for DIVISION A	$444,902.45	$8,904.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$39,474.29	$789.49
Total for MAJOR GROUP 15	$39,474.29	$789.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$13,195.59	$263.91
Other	N/A	N/A
Total for MAJOR GROUP 16	$21,168.56	$423.37
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$131,938.63	$2,683.35
1731 Electrical Work	$27,462.23	$549.23
1751 Carpentry Work	$361,979.37	$7,239.59
1752 Floor Laying and Other Floor Work, NEC	$4,454.53	$89.10
1793 Glass and Glazing Work	$2,041.88	$7.06
1796 Installation or Erection of Building Equipment, NEC	$173,259.72	$4,044.48
1799 Special Trade Contractors, NEC	$45,797.33	$915.95
Other	$21,581.89	$499.29
Total for MAJOR GROUP 17	$768,515.58	$16,028.05
Total for DIVISION C	$829,158.43	$17,240.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,566.03	$271.31
Other	N/A	N/A
Total for MAJOR GROUP 20	$13,695.64	$273.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,698.47	$273.98
Total for MAJOR GROUP 23	$13,698.47	$273.98
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	$85,184.72	$1,703.65
2721 Periodicals: Publishing, or Publishing and Printing	$24,379.59	$487.58
2731 Books: Publishing, or Publishing and Printing	$5,050.27	$101.02

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,841.13	$36.83
2752 Commercial Printing, Lithographic	$11,007.95	$220.19
2759 Commercial Printing, NEC	$18,378.02	$367.57
Other	$6,124.04	$122.49
Total for MAJOR GROUP 27	$151,965.72	$3,039.33
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$61,308.50	$1,226.17
Other	$51,715.06	$1,034.30
Total for MAJOR GROUP 28	$113,023.56	$2,260.47
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$105,374.09	$2,107.49
Total for MAJOR GROUP 32	$105,374.09	$2,107.49
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	$328,005.65	$6,560.13
Total for MAJOR GROUP 35	$328,005.65	$6,560.13
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,967.06	$59.11
Total for MAJOR GROUP 38	$2,967.06	$59.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,428.49	$28.57
Total for MAJOR GROUP 39	$1,428.49	$28.57
Total for DIVISION D	$811,969.35	$16,239.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$86,072.50	$1,721.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$86,563.10	$1,731.26
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	$772,358.54	$15,459.99
4813 Telephone Communications, Except Radiotelephone	$1,111,188.44	$22,223.78
4841 Cable and Other Pay Television Services	$41,524.00	$830.48

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$54,601.47	$1,092.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,979,708.45	$39,607.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,541,223.47	$30,824.48
Total for MAJOR GROUP 49	$1,541,223.47	$30,824.48
Total for DIVISION E	$3,607,693.83	$72,166.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$83,402.22	$1,668.06
5045 Computers and Computer Peripheral Equipment and Software	$27,303.46	$546.07
5046 Commercial Equipment, NEC	$13,973.29	$279.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$86,227.86	$1,724.58
5049 Professional Equipment and Supplies, NEC	$10,538.00	$210.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,003,095.57	$20,061.91
5065 Electronic Parts and Equipment, NEC	$32,077.28	$641.55
5074 Plumbing and Heating Equipment and Supplies	$6,676.00	$133.53
5082 Construction and Mining Machinery and Equipment	$21,602.64	$432.04
5084 Industrial Machinery and Equipment	$141,303.58	$2,826.09
5085 Industrial Supplies	$44,473.43	$889.49
5087 Service Establishment Equipment and Supplies	$15,549.39	$311.00
5099 Durable Goods, NEC	$70,370.61	$1,407.43
Other	$46,496.62	$929.94
Total for MAJOR GROUP 50	$1,603,089.95	$32,061.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,618.25	$32.37
5141 Groceries, General Line	$59,450.98	$1,189.04
5191 Farm Supplies	$111,357.42	$2,266.07
5199 Nondurable Goods, NEC	$2,385.00	$47.70
Other	$691,680.27	$13,833.66
Total for MAJOR GROUP 51	$866,491.92	$17,368.84
Total for DIVISION F	$2,469,581.87	$49,430.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,593,494.84	$31,870.39
5251 Hardware Stores	$340,488.03	$6,809.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,946,017.49	$38,920.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$61,348.00	$1,226.96
5331 Variety Stores	$5,832.12	$116.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$67,351.49	$1,347.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,214,570.42	$64,291.40
5431 Fruit and Vegetable Markets	$19,134.43	$382.69
5461 Retail Bakeries	$41,878.82	$837.59
5499 Miscellaneous Food Stores	$28,570.62	$571.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,693,150.39	$73,863.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$444,517.48	$8,890.34
5531 Auto and Home Supply Stores	$476,540.84	$9,530.83
5541 Gasoline Service Station	$573,029.04	$11,460.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,494,344.35	$29,886.88

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$756.85	$15.13
5621 Women's Clothing Stores	$17,378.71	$347.60
5632 Women's Accessory and Specialty Stores	$3,669.29	$73.39
5641 Children's and Infants' Wear Stores	$2,191.23	$43.83
5651 Family Clothing Stores	$19,829.62	$396.61
5661 Shoe Stores	$3,377.66	$67.56
5699 Miscellaneous Apparel and Accessory Stores	$10,504.31	$210.09
Total for MAJOR GROUP 56	$57,707.67	$1,154.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$130,892.17	$2,617.85
5713 Floor Coverings Stores	$16,390.73	$327.81
5722 Household Appliance Stores	$107,243.12	$2,144.85
5731 Radio, Television, and Consumer Electronics Stores	$28,839.09	$576.78
5734 Computer and Computer Software Stores	$14,741.96	$294.86
5735 Record and Prerecorded Tape Stores	$1,236.86	$24.74
5736 Musical Instruments Stores	$1,738.31	$34.78
Other	$28,167.00	$563.34
Total for MAJOR GROUP 57	$329,249.24	$6,585.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$448,383.47	$8,967.68
5813 Drinking Places	$440,602.48	$8,812.05
Total for MAJOR GROUP 58	$888,985.95	$17,779.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$236,101.24	$4,722.05
5941 Sporting Goods Stores and Bicycle Shops	$41,878.24	$894.20
5942 Book Stores	$9,392.43	$187.87
5943 Stationery Stores	$17,068.95	$333.21
5945 Hobby, Toy, and Game Stores	$6,022.99	$120.47
5947 Gift, Novelty, and Souvenir Shops	$139,483.45	$2,789.68
5961 Catalog and Mail-Order Houses	$98,832.19	$1,976.71
5963 Direct Selling Establishments	$184,455.42	$3,689.13
5999 Miscellaneous Retail Stores, NEC	$1,249,560.99	$25,029.24
Other	$209,147.24	$4,182.94
Total for MAJOR GROUP 59	$2,191,943.14	$43,925.50
Total for DIVISION G	$10,668,749.72	$213,462.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,205.58	$24.11
Total for MAJOR GROUP 60	$1,205.58	$24.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,099.43	$241.98
Total for MAJOR GROUP 64	$12,099.43	$241.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,406.22	$1,008.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$99,078.65	$1,981.56

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$988.85	$19.77
Total for MAJOR GROUP 67	$988.85	$19.77
Total for DIVISION H	$123,941.54	$2,478.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$48,964.15	$979.30
7218 Industrial Launderers	$41,137.73	$822.76
7221 Photographic Studios, Portrait	$23,137.98	$462.78
7231 Beauty Shops	$151,716.51	$3,034.34
7299 Miscellaneous Personal Services, NEC	$22,667.88	$453.36
Other	$602,850.32	$12,057.02
Total for MAJOR GROUP 72	$890,474.57	$17,809.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$45,498.02	$909.95
7322 Adjustment and Collection Services	$983.81	$19.69
7331 Direct Mail Advertising Services	$1,898.03	$37.96
7338 Secretarial and Court Reporting	$353.70	$7.08
7342 Disinfecting and Pest Control Services	$6,041.82	$120.86
7349 Building Cleaning and Maintenance Services, NEC	$131,675.21	$2,633.54
7353 Heavy Construction Equipment Rental and Leasing	$1,100.00	$22.00
7359 Equipment Rental and Leasing, NEC	$35,824.25	$716.47
7371 Computer Programming Services	$16,484.36	$329.69
7372 Prepackaged Software	$139,258.70	$2,785.18
7374 Computer Processing and Data Preparation and Processing Services	$5,310.70	$106.22
7375 Information Retrieval Services	$3,699.50	$73.99
7377 Computer Rental and Leasing	$2,221.00	$44.42
7379 Computer Related Services, NEC	$33,966.28	$679.31
7382 Security Systems Services	$1,644.38	$32.87
7389 Miscellaneous Business Services	$44,208.42	$884.17
Other	$42,179.13	$843.59
Total for MAJOR GROUP 73	$512,347.31	$10,246.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$398,316.67	$7,966.33
7536 Automotive Glass Replacement Shops	$2,591.72	$51.83
7538 General Automotive Repair Shops	$930,078.11	$18,601.53
Other	$245,254.08	$4,905.13
Total for MAJOR GROUP 75	$1,576,240.58	$31,524.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,887.36	$57.75
7699 Repair Shops and Related Services, NEC	$61,828.94	$1,236.61
Other	$278,268.82	$5,565.39
Total for MAJOR GROUP 76	$342,985.12	$6,859.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,612.92	$792.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$40,013.42	$800.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,840.20	$76.81
7999 Amusement and Recreation Services, NEC	$131,396.91	$2,627.95
Other	$112,994.89	$2,262.77
Total for MAJOR GROUP 79	$248,232.00	$4,967.53
MAJOR GROUP: 80 Health Services		
Other	$106,984.01	$2,139.68

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$106,984.01	$2,139.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$330,433.82	$6,608.69
Total for MAJOR GROUP 81	$330,433.82	$6,608.69
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,659.30	$153.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$14,577.95	$291.55
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$21,375.29	$427.50
Other	$2,089.81	$41.78
Total for MAJOR GROUP 86	$23,465.10	$469.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,158,549.16	$23,170.98
8713 Surveying Services	$2,113.00	$42.26
8721 Accounting, Auditing, and Bookkeeping Services	$89,892.48	$1,797.86
8734 Testing Laboratories	$2,942.57	$58.85
8742 Management Consulting Services	$71,358.14	$1,427.17
8748 Business Consulting Services, NEC	$17,245.95	$344.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,366,255.30	$27,325.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,581,211.47	$111,627.29

Salem - General Recap

	Other	$7,438.77	$148.78
A	Agriculture, Forestry, And Fishing	$444,902.45	$8,898.04
C	Construction	$829,158.43	$16,583.15
D	Manufacturing	$811,969.35	$16,239.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,607,693.83	$72,153.80
F	Wholesale Trade	$2,469,581.87	$49,391.89
G	Retail Trade	$10,668,749.72	$213,375.32
H	Finance, Insurance, And Real Estate	$123,941.54	$2,478.78
I	Services	$5,581,211.47	$111,624.47
	Total for Salem - General	$24,544,647.43	$490,893.67

Salem - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: 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

Salem - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$30.13	$0.30
Total for MAJOR GROUP 27	$30.13	$0.30
Total for DIVISION D	$30.13	$0.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$738,312.19	$7,383.12
Total for MAJOR GROUP 54	$738,312.19	$7,383.12
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$448,357.47	$4,483.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$859,184.91	$8,591.83
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$53,086.74	$527.32
Total for MAJOR GROUP 59	$53,086.74	$527.32
Total for DIVISION G	$1,859,328.61	$18,589.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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		
7999 Amusement and Recreation Services, NEC	$17,396.19	$173.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$93,254.26	$932.56
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$227,357.40	$2,273.60

Salem - Gross Receipts Recap

D	Manufacturing	$30.13	$0.30
G	Retail Trade	$1,859,328.61	$18,593.26
I	Services	$227,357.40	$2,273.60
	Other	$2,337.84	$23.38
	Total for Salem - Gross Receipts	$2,089,053.98	$20,890.54

Salem Recap

	Other	$7,438.77	$148.78
A	Agriculture, Forestry, And Fishing	$444,902.45	$8,898.04
C	Construction	$829,158.43	$16,583.15
D	Manufacturing	$811,999.48	$16,239.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,607,693.83	$72,153.80
F	Wholesale Trade	$2,469,581.87	$49,391.89
G	Retail Trade	$12,528,078.33	$231,968.58
H	Finance, Insurance, And Real Estate	$123,941.54	$2,478.78
I	Services	$5,808,568.87	$113,898.07
	Other	$2,337.84	$23.38
	Total for Salem	$26,633,701.41	$511,784.21

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,843.88	$116.89
0783 Ornamental Shrub and Tree Services	$4,218.70	$84.38
Total for MAJOR GROUP 07	$10,062.58	$201.27
Total for DIVISION A	$56,412.58	$1,222.83
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	$30,797.31	$615.95
Total for MAJOR GROUP 16	$30,797.31	$615.95
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,799.67	$676.02
1731 Electrical Work	$9,597.05	$191.96
1751 Carpentry Work	$12,317.98	$246.36
Other	$22,986.57	$459.73
Total for MAJOR GROUP 17	$78,701.27	$1,574.07
Total for DIVISION C	$122,971.86	$2,459.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$298,189.84	$5,963.80
Total for MAJOR GROUP 20	$298,189.84	$5,963.80
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	$115.88	$2.32
Total for MAJOR GROUP 23	$115.88	$2.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,625.00	$592.51
2721 Periodicals: Publishing, or Publishing and Printing	$1,868.97	$37.39
2731 Books: Publishing, or Publishing and Printing	$3,509.90	$70.20
2741 Miscellaneous Publishing	$693.01	$13.86
2752 Commercial Printing, Lithographic	$1,179.56	$23.62
2754 Commercial Printing, Gravure	$1,440.00	$28.80
2759 Commercial Printing, NEC	$7,277.44	$145.55
2771 Greeting Cards	$7,958.03	$159.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$54,567.24	$1,091.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$27,198.00	$543.96
Other	N/A	N/A
Total for MAJOR GROUP 28	$876,671.88	$17,533.43

Scotland - 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	$27,608.64	$552.17
Total for MAJOR GROUP 34	$27,608.64	$552.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$6,987.70	$139.75
Other	$84,833.56	$1,696.68
Total for MAJOR GROUP 35	$91,821.26	$1,836.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,634.00	$32.68
Total for MAJOR GROUP 36	$1,634.00	$32.68
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,703.95	$74.07
Total for MAJOR GROUP 37	$3,703.95	$74.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$7,318.00	$145.61
Other	$25,078.50	$501.58
Total for MAJOR GROUP 38	$32,396.50	$647.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,825.57	$136.51
Total for MAJOR GROUP 39	$6,825.57	$136.51
Total for DIVISION D	$1,939,972.17	$38,798.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$97,220.23	$1,944.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$97,357.56	$1,947.14
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$429,021.00	$8,591.98
4813 Telephone Communications, Except Radiotelephone	$504,357.93	$10,251.86
4841 Cable and Other Pay Television Services	$42,471.17	$849.42
4899 Communications Services, NEC	$16,499.98	$330.00
Total for MAJOR GROUP 48	$992,350.08	$20,023.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,294,320.72	$65,888.66
Total for MAJOR GROUP 49	$3,294,320.72	$65,888.66
Total for DIVISION E	$4,984,644.01	$99,871.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$37,470.77	$749.42
5044 Office Equipment	$22,567.92	$451.39
5045 Computers and Computer Peripheral Equipment and Software	$17,128.48	$342.57
5046 Commercial Equipment, NEC	$64,102.09	$1,282.07

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	($62,544.47)	($1,250.89)
5049 Professional Equipment and Supplies, NEC	$83,433.00	$1,668.65
5051 Metals Service Centers and Offices	$15,613.21	$312.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$441,841.10	$8,836.82
5072 Hardware	$19,757.29	$395.15
5074 Plumbing and Heating Equipment and Supplies	$192,055.76	$3,841.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$224,354.22	$4,487.09
5082 Construction and Mining Machinery and Equipment	$2,405.10	$48.10
5083 Farm and Garden Machinery and Equipment	$11,410.44	$228.21
5084 Industrial Machinery and Equipment	$200,167.66	$4,003.42
5085 Industrial Supplies	$47,907.39	$958.16
5087 Service Establishment Equipment and Supplies	$10,684.16	$213.70
Other	$138,787.22	$2,783.51
Total for MAJOR GROUP 50	$1,467,141.34	$29,350.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,356.08	$27.14
5141 Groceries, General Line	$131,478.65	$2,629.61
5145 Confectionery	$17,516.50	$350.33
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,959.93	$279.21
5191 Farm Supplies	$649,438.55	$12,998.76
5192 Books, Periodicals, and Newspapers	$139.88	$2.80
Other	$39,885.15	$797.68
Total for MAJOR GROUP 51	$853,774.74	$17,085.53
Total for DIVISION F	$2,320,916.08	$46,436.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,983.04	$5,778.58
5251 Hardware Stores	$397,173.99	$7,943.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$687,635.64	$13,811.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$271,878.42	$5,437.57
Other	$5,384.96	$107.70
Total for MAJOR GROUP 53	$277,263.38	$5,545.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,465,292.29	$49,305.85
5461 Retail Bakeries	($362.05)	($7.24)
5499 Miscellaneous Food Stores	$30,807.45	$616.17
Other	$1,072.54	$21.45
Total for MAJOR GROUP 54	$2,496,810.23	$49,936.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$16,158.75	$323.17
5531 Auto and Home Supply Stores	$67,988.81	$1,359.80
5541 Gasoline Service Station	$633,627.01	$12,672.51
Other	$3,236.03	$64.72
Total for MAJOR GROUP 55	$721,010.60	$14,420.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,614.54	$32.30
5621 Women's Clothing Stores	$6,167.93	$123.39
5651 Family Clothing Stores	$11,875.45	$237.53
5661 Shoe Stores	$953.07	$19.06
5699 Miscellaneous Apparel and Accessory Stores	$3,130.44	$62.61
Other	$2,348.50	$46.97
Total for MAJOR GROUP 56	$26,089.93	$521.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,824.47	$1,596.50
5713 Floor Coverings Stores	$19,706.69	$394.13

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$2,489.24	$49.79
5722 Household Appliance Stores	$34,010.66	$680.22
5731 Radio, Television, and Consumer Electronics Stores	$5,325.13	$106.51
5734 Computer and Computer Software Stores	$33,689.57	$673.79
Other	$1,360.68	$27.21
Total for MAJOR GROUP 57	$176,406.44	$3,528.15
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$327,361.49	$6,547.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$535,899.34	$10,718.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$28,661.01	$573.21
5941 Sporting Goods Stores and Bicycle Shops	$4,986.78	$99.74
5942 Book Stores	$13,159.37	$263.17
5943 Stationery Stores	$58,186.62	$1,191.24
5945 Hobby, Toy, and Game Stores	$3,175.74	$63.54
5947 Gift, Novelty, and Souvenir Shops	$1,466.46	$29.33
5961 Catalog and Mail-Order Houses	$92,290.28	$1,845.84
5962 Automatic Merchandise Machine Operators	$1,171.35	$23.44
5963 Direct Selling Establishments	$63,618.40	$1,272.36
5999 Miscellaneous Retail Stores, NEC	$304,148.26	$6,094.68
Other	$141,831.27	$2,836.63
Total for MAJOR GROUP 59	$712,695.54	$14,293.18
Total for DIVISION G	$5,633,811.10	$112,774.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$11,407.96	$228.16
Other	N/A	N/A
Total for MAJOR GROUP 61	$16,807.96	$336.16
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,587.30	$51.74
Total for MAJOR GROUP 63	$2,587.30	$51.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,545.35	$210.92
Total for MAJOR GROUP 64	$10,545.35	$210.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,301.52	$286.05
Total for MAJOR GROUP 65	$14,301.52	$286.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$44,915.55	$898.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,983.58	$219.66
7218 Industrial Launderers	$37,596.73	$751.95
7221 Photographic Studios, Portrait	$32,692.12	$653.83
7231 Beauty Shops	$97,100.99	$1,942.02
7299 Miscellaneous Personal Services, NEC	$14,260.32	$285.25
Other	$174,855.81	$3,497.12

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$367,489.55	$7,349.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,104.65	$162.17
7331 Direct Mail Advertising Services	$600.34	$12.00
7349 Building Cleaning and Maintenance Services, NEC	$15,322.59	$306.44
7359 Equipment Rental and Leasing, NEC	$53,215.99	$1,064.33
7371 Computer Programming Services	$3,396.05	$67.93
7372 Prepackaged Software	$67,753.30	$1,355.10
7377 Computer Rental and Leasing	$13,907.63	$278.19
7379 Computer Related Services, NEC	$5,250.27	$105.01
7389 Miscellaneous Business Services	$70,806.43	$1,416.14
Other	$109,400.65	$2,187.99
Total for MAJOR GROUP 73	$346,757.90	$6,955.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$663.50	$13.27
7538 General Automotive Repair Shops	$42,666.67	$853.35
Other	$100,778.26	$2,015.57
Total for MAJOR GROUP 75	$144,108.43	$2,882.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$111,158.08	$2,223.14
Other	$63,663.19	$1,273.25
Total for MAJOR GROUP 76	$174,821.27	$3,496.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,198.52	$403.97
Total for MAJOR GROUP 78	$20,198.52	$403.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,575.00	$51.50
Other	$20,074.98	$403.95
Total for MAJOR GROUP 79	$22,649.98	$455.45
MAJOR GROUP: 80 Health Services		
Other	$45,833.32	$954.52
Total for MAJOR GROUP 80	$45,833.32	$954.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$72,810.75	$1,456.21
Total for MAJOR GROUP 81	$72,810.75	$1,456.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,875.57	$37.51
Other	$113,538.52	$2,270.78
Total for MAJOR GROUP 82	$115,414.09	$2,308.29
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,298.17	$125.96
Other	$2,236.18	$44.72
Total for MAJOR GROUP 86	$8,534.35	$170.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,972.59	$79.46
8721 Accounting, Auditing, and Bookkeeping Services	$91,485.51	$1,829.71
8734 Testing Laboratories	$106,166.72	$2,123.34
8742 Management Consulting Services	$1,395,200.18	$27,904.00
8748 Business Consulting Services, NEC	$2,387.40	$47.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,602,962.40	$32,059.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,928,536.45	$58,631.21

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$56,412.58	$1,128.27
C	Construction	$122,971.86	$2,459.49
D	Manufacturing	$1,939,972.17	$38,799.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,984,644.01	$99,693.07
F	Wholesale Trade	$2,320,916.08	$46,418.54
G	Retail Trade	$5,633,811.10	$112,676.38
H	Finance, Insurance, And Real Estate	$44,915.55	$898.33
I	Services	$2,928,536.45	$58,570.86
	Other	$3,773.10	$75.46
	Total for Scotland - General	$18,035,952.90	$360,719.90

Scotland Recap

A	Agriculture, Forestry, And Fishing	$56,412.58	$1,128.27
C	Construction	$122,971.86	$2,459.49
D	Manufacturing	$1,939,972.17	$38,799.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,984,644.01	$99,693.07
F	Wholesale Trade	$2,320,916.08	$46,418.54
G	Retail Trade	$5,633,811.10	$112,676.38
H	Finance, Insurance, And Real Estate	$44,915.55	$898.33
I	Services	$2,928,536.45	$58,570.86
	Other	$3,773.10	$75.46
	Total for Scotland	$18,035,952.90	$360,719.90

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,250.11	$405.00
0783 Ornamental Shrub and Tree Services	$14,216.00	$284.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$468,092.62	$9,361.86
Total for DIVISION A	$468,092.62	$9,361.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$8,824.13	$176.48
Other	N/A	N/A
Total for MAJOR GROUP 15	$30,864.31	$617.28
MAJOR GROUP: 16 Heavy Construction Other Than 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	$39,352.32	$787.03
1731 Electrical Work	$172,115.32	$3,442.31
1751 Carpentry Work	$18,143.59	$362.87
1752 Floor Laying and Other Floor Work, NEC	$15,686.43	$313.73
1796 Installation or Erection of Building Equipment, NEC	$161,355.22	$3,227.11
Other	$26,299.12	$525.98
Total for MAJOR GROUP 17	$432,952.00	$8,659.03
Total for DIVISION C	$497,188.34	$9,943.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,480.54	$109.61
Total for MAJOR GROUP 20	$5,480.54	$109.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,655.69	$33.11
Total for MAJOR GROUP 23	$1,655.69	$33.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,738.78	$834.78
2721 Periodicals: Publishing, or Publishing and Printing	$1,347.47	$26.95
2731 Books: Publishing, or Publishing and Printing	$3,966.42	$79.33
2752 Commercial Printing, Lithographic	$15,412.85	$308.27
2759 Commercial Printing, NEC	$4,672.20	$93.45
Other	$5,904.55	$118.09
Total for MAJOR GROUP 27	$73,042.27	$1,460.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,790.27	$75.80
Total for MAJOR GROUP 28	$3,790.27	$75.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$13,091.73	$261.84
Total for MAJOR GROUP 34	$13,091.73	$261.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,909.65	$58.19

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,909.65	$58.19
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$154,088.55	$3,081.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,701.00	$894.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,077.91	$1,001.55
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	$228,274.16	$4,573.88
4813 Telephone Communications, Except Radiotelephone	$316,334.34	$6,326.69
4841 Cable and Other Pay Television Services	$260,264.24	$5,205.29
4899 Communications Services, NEC	$2,034.91	$40.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$806,931.65	$16,147.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$745,932.52	$14,918.65
Total for MAJOR GROUP 49	$745,932.52	$14,918.65
Total for DIVISION E	$1,627,120.22	$32,550.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$45,475.25	$909.53
5045 Computers and Computer Peripheral Equipment and Software	$17,055.21	$341.11
5046 Commercial Equipment, NEC	$7,873.21	$157.45
5047 Medical, Dental, and Hospital Equipment and Supplies	($101,928.49)	($2,038.54)
5049 Professional Equipment and Supplies, NEC	$2,577.17	$51.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$219,755.64	$4,395.10
5065 Electronic Parts and Equipment, NEC	$79,869.38	$1,584.62
5074 Plumbing and Heating Equipment and Supplies	$100,692.95	$2,013.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,269.18	$685.38
5082 Construction and Mining Machinery and Equipment	$57,042.09	$1,140.84
5084 Industrial Machinery and Equipment	$30,207.57	$604.15
5085 Industrial Supplies	$7,746.03	$154.93
5087 Service Establishment Equipment and Supplies	$4,554.91	$91.07
5099 Durable Goods, NEC	$3,687.17	$73.74
Other	$49,559.21	$991.18
Total for MAJOR GROUP 50	$558,436.48	$11,155.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$296.00	$5.92
5141 Groceries, General Line	$108,796.26	$2,175.96
5191 Farm Supplies	$249,438.71	$4,994.73
Other	$17,955.85	$359.15

Selby - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$376,486.82	$7,535.76
Total for DIVISION F	$934,923.30	$18,691.75

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$628,495.39	$12,569.93
5251 Hardware Stores	$27,655.07	$553.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$659,659.87	$13,193.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,906.45	$358.13
Other	$9,508.75	$190.20
Total for MAJOR GROUP 53	$27,415.20	$548.33
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$1,690.10	$33.81
5461 Retail Bakeries	$172.43	$3.45
5499 Miscellaneous Food Stores	$13,179.93	$263.61
Other	$560,549.70	$11,210.97
Total for MAJOR GROUP 54	$575,592.16	$11,511.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,040.64	$600.81
5541 Gasoline Service Station	$1,381,103.36	$27,622.08
Other	$255,284.98	$5,105.69
Total for MAJOR GROUP 55	$1,666,428.98	$33,328.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,636.16	$192.74
5651 Family Clothing Stores	$13,936.06	$278.72
5661 Shoe Stores	$3,948.04	$78.96
5699 Miscellaneous Apparel and Accessory Stores	$9,918.18	$214.81
Other	$1,383.33	$27.67
Total for MAJOR GROUP 56	$38,821.77	$792.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$147,194.42	$2,943.93
5719 Miscellaneous Homefurnishings Stores	$3,832.50	$76.65
5722 Household Appliance Stores	$29,058.36	$581.18
5731 Radio, Television, and Consumer Electronics Stores	$2,270.75	$45.41
5734 Computer and Computer Software Stores	$7,355.50	$147.11
Other	$481.67	$9.64
Total for MAJOR GROUP 57	$190,193.20	$3,803.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$236,915.09	$4,738.34
5813 Drinking Places	$465,841.35	$9,316.82
Total for MAJOR GROUP 58	$702,756.44	$14,055.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$87,974.18	$1,759.51
5941 Sporting Goods Stores and Bicycle Shops	$39,176.34	$783.53
5942 Book Stores	$3,870.18	$77.40
5943 Stationery Stores	$36,171.28	$722.31
5945 Hobby, Toy, and Game Stores	$1,846.99	$36.94
5947 Gift, Novelty, and Souvenir Shops	$4,954.11	$99.08
5961 Catalog and Mail-Order Houses	$83,083.78	$1,661.74
5963 Direct Selling Establishments	$85,084.59	$1,701.67
5984 Liquefied Petroleum Gas Dealers	$153,278.75	$3,065.59
5999 Miscellaneous Retail Stores, NEC	$684,414.17	$14,425.26
Other	$19,864.03	$397.30
Total for MAJOR GROUP 59	$1,199,718.40	$24,730.33
Total for DIVISION G	$5,060,586.02	$101,964.27

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$189.94	$3.80
Total for MAJOR GROUP 60	$189.94	$3.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,442.80	$288.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,977.80	$899.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,096.39	$961.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$506,992.02	$10,139.83
Total for MAJOR GROUP 70	$506,992.02	$10,139.83
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$16,572.01	$331.44
7299 Miscellaneous Personal Services, NEC	$16,326.20	$326.52
Other	$87,364.85	$1,747.33
Total for MAJOR GROUP 72	$120,263.06	$2,405.29
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$64.68	$1.29
7342 Disinfecting and Pest Control Services	$6,793.97	$135.86
7349 Building Cleaning and Maintenance Services, NEC	$38,031.27	$760.62
7359 Equipment Rental and Leasing, NEC	$52,630.14	$1,052.62
7371 Computer Programming Services	$56,153.79	$1,123.07
7372 Prepackaged Software	$13,740.73	$274.82
7377 Computer Rental and Leasing	$9,635.48	$192.73
7379 Computer Related Services, NEC	$3,705.99	$74.12
7389 Miscellaneous Business Services	$39,053.69	$783.50
Other	$25,622.59	$512.48
Total for MAJOR GROUP 73	$245,432.33	$4,911.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$92,718.85	$1,854.36
Other	N/A	N/A
Total for MAJOR GROUP 75	$92,728.85	$1,854.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$18,417.25	$368.35
7692 Welding Repair	$2,612.63	$52.26
7699 Repair Shops and Related Services, NEC	$14,582.06	$291.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,877.44	$737.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,196.84	$363.93
Total for MAJOR GROUP 78	$18,196.84	$363.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$58,365.20	$1,167.32

Selby - General *continued...*

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

	Taxable	Tax Due
Other	$46,837.66	$937.83
Total for MAJOR GROUP 79	$105,202.86	$2,105.15
MAJOR GROUP: 80 Health Services		
Other	$28,954.57	$595.78
Total for MAJOR GROUP 80	$28,954.57	$595.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$242,249.00	$4,844.98
Total for MAJOR GROUP 81	$242,249.00	$4,844.98
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,397.67	$27.95
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,402.55	$28.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,469.56	$449.40
8721 Accounting, Auditing, and Bookkeeping Services	$91,475.92	$1,829.53
8734 Testing Laboratories	$178,754.95	$3,575.10
8742 Management Consulting Services	$2,392.82	$47.86
8748 Business Consulting Services, NEC	$6,379.15	$127.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$301,885.78	$6,037.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,713,902.48	$34,298.30

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$468,092.62	$9,361.86
C	Construction	$497,188.34	$9,943.75
D	Manufacturing	$154,088.55	$3,081.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,627,120.22	$32,542.36
F	Wholesale Trade	$934,923.30	$18,674.32
G	Retail Trade	$5,060,586.02	$101,136.00
H	Finance, Insurance, And Real Estate	$48,096.39	$961.92
I	Services	$1,713,902.48	$34,278.14
	Total for Selby - General	$10,503,997.92	$209,980.14

Selby Recap

A	Agriculture, Forestry, And Fishing	$468,092.62	$9,361.86
C	Construction	$497,188.34	$9,943.75
D	Manufacturing	$154,088.55	$3,081.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,627,120.22	$32,542.36
F	Wholesale Trade	$934,923.30	$18,674.32
G	Retail Trade	$5,060,586.02	$101,136.00
H	Finance, Insurance, And Real Estate	$48,096.39	$961.92
I	Services	$1,713,902.48	$34,278.14
	Total for Selby	$10,503,997.92	$209,980.14

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
1731 Electrical Work	$6,598.92	$65.98
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,295.57	$72.95
Total for DIVISION C	$7,295.57	$72.95
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$399.46	$3.99
2721 Periodicals: Publishing, or Publishing and Printing	$213.36	$2.13
Other	$1,928.09	$19.30
Total for MAJOR GROUP 27	$2,540.91	$25.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,971.41	$79.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,011.92	$50.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,091.92	$60.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,798.28	$538.05
4841 Cable and Other Pay Television Services	$4,760.00	$47.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,225.28	$892.32
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	$157,570.97	$1,575.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,958.49	$109.57
Total for MAJOR GROUP 50	$10,958.49	$109.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$694.43	$6.94
Total for MAJOR GROUP 51	$694.43	$6.94

Sherman - General ***continued...***

	Taxable	Tax Due
Total for DIVISION F	$11,652.92	$116.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,881.10	$68.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,224.54	$72.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,144.21	$11.46
Total for MAJOR GROUP 53	$1,144.21	$11.46
MAJOR GROUP: 54 Food Stores		
Other	$8,008.15	$80.09
Total for MAJOR GROUP 54	$8,008.15	$80.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,677.95	$86.79
Total for MAJOR GROUP 55	$8,677.95	$86.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,474.60	$14.75
Other	$218.47	$2.19
Total for MAJOR GROUP 56	$1,693.07	$16.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,575.00	$15.75
Other	$5,868.87	$58.69
Total for MAJOR GROUP 57	$7,443.87	$74.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$392.20	$3.92
5961 Catalog and Mail-Order Houses	$4,803.36	$48.04
5963 Direct Selling Establishments	$6,935.50	$69.37
5984 Liquefied Petroleum Gas Dealers	$28,641.66	$286.42
5999 Miscellaneous Retail Stores, NEC	$2,512.27	$25.32
Other	$700.41	$7.01
Total for MAJOR GROUP 59	$43,985.40	$440.08
Total for DIVISION G	$178,655.26	$1,786.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$48,167.22	$481.68
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		
7331 Direct Mail Advertising Services	$847.98	$8.48

Sherman - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$5,902.31	$59.05
Other	$3,879.46	$38.80
Total for MAJOR GROUP 73	$10,629.75	$106.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,316.43	$43.16
Total for MAJOR GROUP 79	$4,316.43	$43.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,746.25	$57.49
Total for MAJOR GROUP 87	$5,746.25	$57.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$79,340.00	$793.45

Sherman - General Recap

C	Construction	$7,295.57	$72.95
D	Manufacturing	$7,971.41	$79.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,570.97	$1,575.67
F	Wholesale Trade	$11,652.92	$116.51
G	Retail Trade	$178,655.26	$1,786.64
H	Finance, Insurance, And Real Estate	$48,167.22	$481.68
I	Services	$79,340.00	$793.45
	Other	$5,012.25	$50.13
	Total for Sherman - General	$495,665.60	$4,956.76

Sherman Recap

C	Construction	$7,295.57	$72.95
D	Manufacturing	$7,971.41	$79.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,570.97	$1,575.67
F	Wholesale Trade	$11,652.92	$116.51
G	Retail Trade	$178,655.26	$1,786.64
H	Finance, Insurance, And Real Estate	$48,167.22	$481.68
I	Services	$79,340.00	$793.45
	Other	$5,012.25	$50.13
	Total for Sherman	$495,665.60	$4,956.76

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$114,044.69	$2,280.90
782 No Description	$1,871,761.71	$37,435.23
783 No Description	$29,794.38	$595.89
Other No Description	$92,837.87	$1,858.33
Total for MAJOR GROUP	$2,108,438.65	$42,170.35
Total for DIVISION --	$2,108,438.65	$42,170.35
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$374,127.52	$7,482.54
Other	$5,256.06	$105.12
Total for MAJOR GROUP 01	$379,383.58	$7,587.66
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$18,196.74	$363.91
Total for MAJOR GROUP 02	$18,196.74	$363.91
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$2,307,564.92	$46,151.34
0742 Veterinary Services for Animal Specialties	$9,765,682.90	$195,313.63
0752 Animal Specialty Services, Except Veterinary	$1,773,570.66	$35,471.43
0781 Landscape Counseling and Planning	$2,154,190.77	$43,083.81
0782 Lawn and Garden Services	$13,756,345.87	$275,140.56
0783 Ornamental Shrub and Tree Services	$1,906,896.66	$38,137.94
Other	$57,949.45	$1,166.98
Total for MAJOR GROUP 07	$31,722,201.23	$634,465.69
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$20,073.50	$401.47
Total for MAJOR GROUP 08	$20,073.50	$401.47
Total for DIVISION A	$32,139,855.05	$642,818.73
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$829,592.27	$16,596.83
Total for MAJOR GROUP 14	$829,592.27	$16,596.83
Total for DIVISION B	$829,592.27	$16,596.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,500,122.01	$74,438.44
1522 General Contractors - Residential Buildings Other Than Single-Family	$181,379.79	$3,627.60
1531 Operative Builders	$159,125.49	$4,056.16
1541 General Contractors - Industrial Buildings and Warehouses	$1,319,430.39	$28,577.07
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,221,733.82	$24,563.54
Total for MAJOR GROUP 15	$6,381,791.50	$135,262.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$1,817,781.25	$40,324.74
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,214,564.80	$24,463.21
1629 Heavy Construction, NEC	$2,649,329.35	$52,991.65
Other	N/A	N/A
Total for MAJOR GROUP 16	$5,832,989.36	$121,638.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,425,472.45	$353,004.17
1721 Painting and Paper Hanging	$684,588.51	$13,691.79
1731 Electrical Work	$9,246,417.23	$187,861.56
1741 Masonry, Stone Setting, and Other Stone Work	$550,160.71	$11,003.24
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,643,361.66	$32,867.27
1743 Terrazzo, Tile, Marble, and Mosaic Work	$502,632.17	$10,052.66
1751 Carpentry Work	$4,561,556.11	$91,517.70

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1752 Floor Laying and Other Floor Work, NEC	$5,616,335.45	$112,326.84
1761 Roofing, Siding, and Sheet Metal Work	$871,427.71	$17,478.99
1771 Concrete Work	$14,334,742.34	$287,929.35
1791 Structural Steel Erection	$2,868,664.51	$59,055.34
1793 Glass and Glazing Work	$2,898,728.99	$57,466.70
1794 Excavation Work	$2,849,375.12	$57,227.74
1796 Installation or Erection of Building Equipment, NEC	$1,985,868.86	$41,878.19
1799 Special Trade Contractors, NEC	$12,502,646.23	$252,030.11
Other	N/A	N/A
Total for MAJOR GROUP 17	$78,558,809.23	$1,585,728.27
Total for DIVISION C	$90,773,590.09	$1,842,629.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$2,272.97	$45.46
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$440,144.84	$8,802.91
2052 Cookies and Crackers	$363,796.98	$7,275.92
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,692,048.85	$33,840.96
2097 Manufactured Ice	$19,317.24	$386.35
2099 Food Preparations, NEC	$61,366.75	$1,227.35
Other	$12,435,280.50	$248,707.58
Total for MAJOR GROUP 20	$15,014,228.13	$300,286.53
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$12,103.07	$242.06
Other	N/A	N/A
Total for MAJOR GROUP 22	$21,514.28	$430.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$38,093.59	$761.88
2394 Canvas and Related Products	$364,317.80	$7,286.35
2396 Automotive Trimmings, Apparel Findings, and Related Products	$13,434.25	$268.69
Other	$186,606.84	$3,732.13
Total for MAJOR GROUP 23	$602,452.48	$12,049.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$9,643.75	$192.88
2434 Wood Kitchen Cabinets	$5,723,536.84	$114,470.75
2439 Structural Wood Members, NEC	$6,269,779.09	$125,395.58
2499 Wood Products, NEC	$75,513.41	$1,510.26
Other	$484,399.27	$11,012.60
Total for MAJOR GROUP 24	$12,562,872.36	$252,582.07
MAJOR GROUP: 25 Furniture And Fixtures		
2514 Metal Household Furniture	$11,085.30	$221.70
2521 Wood Office Furniture	$92,620.80	$1,852.42
2531 Public Building and Related Furniture	$12,935.20	$293.44
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$184,004.33	$3,680.09
2599 Furniture and Fixtures, NEC	$419,733.29	$8,394.68
Other	$155,204.03	$3,104.07
Total for MAJOR GROUP 25	$875,582.95	$17,546.40
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$6,275.48	$124.51
Other	$3,023,160.27	$60,615.74
Total for MAJOR GROUP 26	$3,029,435.75	$60,740.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,793,595.80	$135,871.88
2721 Periodicals: Publishing, or Publishing and Printing	$1,320,552.66	$26,427.14
2731 Books: Publishing, or Publishing and Printing	$1,538,416.77	$30,768.32

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$1,588,901.68	$33,227.46
2752 Commercial Printing, Lithographic	$3,513,994.65	$70,279.95
2754 Commercial Printing, Gravure	$752,138.67	$15,042.77
2759 Commercial Printing, NEC	$17,343,227.94	$346,719.96
2761 Manifold Business Forms	$1,606,273.55	$32,125.47
2771 Greeting Cards	$247,237.02	$4,944.76
2791 Typesetting	$306,837.55	$6,136.79
Other	$48,465.30	$997.78
Total for MAJOR GROUP 27	$35,059,641.59	$702,542.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,773,504.50	$75,470.09
2819 Industrial Inorganic Chemicals, NEC	$9,005.36	$189.40
2834 Pharmaceutical Preparations	$168,382.72	$3,367.65
2835 In Vitro and In Vivo Diagnostic Substances	$321,011.49	$6,420.23
2841 Soaps and Other Detergents, Except Specialty Cleaners	$100,486.24	$2,009.76
2869 Industrial Organic Chemicals, NEC	$11,237.49	$224.75
2899 Chemicals and Chemical Preparations, NEC	$37,819.77	$756.41
Other	$286,940.52	$5,738.81
Total for MAJOR GROUP 28	$4,708,388.09	$94,177.10
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$303,735.13	$6,074.70
3089 Plastics Products, NEC	$278,698.95	$5,573.98
Other	$2,587,973.64	$51,759.45
Total for MAJOR GROUP 30	$3,170,407.72	$63,408.13
MAJOR GROUP: 31 Leather And Leather Products		
Other	$40,571.89	$811.44
Total for MAJOR GROUP 31	$40,571.89	$811.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$39,786.09	$795.73
3272 Concrete Products, Except Block and Brick	$334,438.22	$8,236.30
3273 Ready-Mixed Concrete	$33,819,720.12	$678,185.21
3281 Cut Stone and Stone Products	$508,145.29	$10,162.93
3291 Abrasive Products	$387,830.98	$7,756.61
Other	$5,048,658.98	$102,281.34
Total for MAJOR GROUP 32	$40,138,579.68	$807,418.12
MAJOR GROUP: 33 Primary Metal Industries		
Other	$2,612,052.63	$52,241.07
Total for MAJOR GROUP 33	$2,612,052.63	$52,241.07
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$235,243.05	$4,704.86
3429 Hardware, NEC	$434,634.77	$8,692.71
3442 Metal Doors, Sash, Frames, Molding, and Trim	$889,104.25	$17,782.13
3443 Fabricated Plate Work	$400,166.72	$8,003.33
3444 Sheet Metal Work	$323,387.08	$6,467.75
3448 Prefabricated Metal Buildings and Components	$178,668.39	$3,573.37
3479 Coating, Engraving, and Allied Services, NEC	$24,424.75	$488.51
3491 Industrial Valves	$32,624.99	$652.49
3497 Metal Foil and Leaf	$79,718.88	$1,594.39
3499 Fabricated Metal Products, NEC	$1,805,194.34	$36,103.91
Other	$494,943.82	$9,898.91
Total for MAJOR GROUP 34	$4,898,111.04	$97,962.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$952,992.48	$19,298.34
3531 Construction Machinery and Equipment	$593,832.50	$11,876.66
3535 Conveyors and Conveying Equipment	$215,541.98	$4,310.85

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3537 Industrial Trucks, Tractors, Trailers, and Stackers	$939,683.05	$18,793.66
3541 Machine Tools, Metal Cutting Types	$36,361.61	$727.23
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	$366,861.92	$7,337.25
3549 Metalworking Machinery, NEC	$13,130.69	$262.61
3555 Printing Trades Machinery and Equipment	$309,278.28	$6,185.57
3556 Food Products Machinery	$819,442.13	$16,388.84
3559 Special Industry Machinery, NEC	$183,292.46	$3,665.97
3569 General Industrial Machinery and Equipment, NEC	$122,857.83	$2,457.16
3571 Electronic Computers	$295,610.26	$5,912.22
3577 Computer Peripheral Equipment, NEC	$324,066.83	$6,481.34
3578 Calculating and Accounting Machines, Except Electronic Computers	$814,122.97	$16,282.47
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$73,060.63	$1,461.19
3589 Service Industry Machinery, NEC	$729,307.40	$14,586.92
3599 Industrial and Commercial Machinery and Equipment, NEC	$783,589.56	$15,671.79
Other	$8,727,432.96	$174,583.09
Total for MAJOR GROUP 35	$16,300,465.54	$326,283.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3629 Electrical Industrial Apparatus, NEC	$2,941.47	$58.83
3634 Electric Housewares and Fans	$110,152.77	$2,203.05
3639 Household Appliances, NEC	$56,495.22	$1,129.91
3651 Household Audio and Video Equipment	$135,084.00	$2,701.67
3661 Telephone and Telegraph Apparatus	$7,031,595.33	$140,614.31
3663 Radio and Television Broadcasting and Communications Equipment	$552,483.36	$11,049.65
3669 Communications Equipment, NEC	$203,060.69	$4,137.06
3679 Electronic Components, NEC	$237,610.28	$4,752.21
3699 Electrical Machinery, Equipment, and Supplies, NEC	$48,229.38	$964.59
Other	$815,981.93	$16,335.67
Total for MAJOR GROUP 36	$9,193,634.43	$183,946.95
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$598,955.91	$12,409.86
3715 Truck Trailers	$598,984.88	$11,979.68
3732 Boat Building and Repairing	$53,793.50	$1,075.86
Other	$1,937,456.09	$38,780.06
Total for MAJOR GROUP 37	$3,189,190.38	$64,245.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$327,282.69	$6,545.66
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$35,967.02	$720.43
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$2,422,446.76	$48,462.11
3826 Laboratory Analytical Instruments	$4,123.44	$82.48
3829 Measuring and Controlling Devices, NEC	$12,891.00	$257.82
3841 Surgical and Medical Instruments and Apparatus	$131,230.96	$2,624.63
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$312,289.13	$6,283.52
3843 Dental Equipment and Supplies	$38,417.20	$768.35
3845 Electromedical and Electrotherapeutic Apparatus	$141,961.89	$2,839.27
3861 Photographic Equipment and Supplies	$78,776.86	$1,575.53
Other	$87,533.80	$1,750.68
Total for MAJOR GROUP 38	$3,592,920.75	$71,910.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$7,086.21	$141.75
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$29,332.71	$586.67
3949 Sporting and Athletic Goods, NEC	$137,528.54	$2,750.57
3952 Lead Pencils, Crayons, and Artists' Materials	$49,039.90	$980.80
3993 Signs and Advertising Specialties	$2,552,934.41	$51,058.70
3999 Manufacturing Industries, NEC	$976,688.05	$20,094.37
Other	$48,671.30	$973.44
Total for MAJOR GROUP 39	$3,801,281.12	$76,586.30

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$163,754,647.39	$3,284,033.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$2,135,967.02	$42,719.35
Other	N/A	N/A
Total for MAJOR GROUP 40	$2,367,362.23	$47,347.25
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$1,827,738.82	$36,554.76
4121 Taxicabs	$1,913,840.20	$38,276.82
4173 Terminal and Service Facilities for Motor Vehicle Passenger Transportation	$66,358.03	$1,327.16
Other	$468,326.58	$9,366.55
Total for MAJOR GROUP 41	$4,276,263.63	$85,525.29
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,761,541.31	$415,230.87
4213 Trucking, Except Local	$106,830.86	$2,136.63
4214 Local Trucking With Storage	$1,760,618.18	$35,212.36
4215 Courier Services, Except by Air	$402,641.71	$8,052.82
4225 General Warehousing and Storage	$1,174,968.31	$23,499.43
Other	$5,208,724.07	$104,174.48
Total for MAJOR GROUP 42	$29,415,324.44	$588,306.59
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		
4512 Air Transportation, Scheduled	$138,308.22	$2,766.16
4522 Air Transportation, Nonscheduled	$57,303.67	$1,146.08
4581 Airports, Flying Fields, and Airport Terminal Services	$730,778.05	$14,615.57
Total for MAJOR GROUP 45	$926,389.94	$18,527.81
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	$1,543,315.43	$31,009.32
Total for MAJOR GROUP 46	$1,543,315.43	$31,009.32
MAJOR GROUP: 47 Transportation Services		
4724 Travel Agencies	$130,813.23	$2,616.27
4731 Arrangement of Transportation of Freight and Cargo	$1,040,027.48	$20,800.54
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$240,041.77	$4,800.84
4789 Transportation Services, NEC	$44,203.88	$884.07
Other	N/A	N/A
Total for MAJOR GROUP 47	$1,455,876.82	$29,117.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,939,501.64	$2,641,560.12
4813 Telephone Communications, Except Radiotelephone	$56,850,994.73	$1,142,674.80
4832 Radio Broadcasting Stations	$616,992.79	$12,339.88
4833 Television Broadcasting Stations	$574,128.91	$11,482.57
4841 Cable and Other Pay Television Services	$86,488,932.41	$1,729,778.65
4899 Communications Services, NEC	$7,633,553.33	$152,671.10
Total for MAJOR GROUP 48	$284,104,103.81	$5,690,507.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$9,664,501.78	$193,290.05
4941 Water Supply	$13,699.68	$274.00
4953 Refuse Systems	$7,246,268.03	$147,055.23
4959 Sanitary Services, NEC	$847,665.07	$16,953.31
Other	$171,785,487.96	$3,435,086.91
Total for MAJOR GROUP 49	$189,557,622.52	$3,792,659.50
Total for DIVISION E	$513,650,960.82	$10,283,094.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5012 Automobiles and Other Motor Vehicles	$10,293,771.37	$207,514.72
5013 Motor Vehicle Supplies and New Parts	$821,733.84	$16,434.70
5014 Tires and Tubes	$43,759.57	$875.20
5015 Motor Vehicle Parts, Used	$800,669.42	$16,099.56
5021 Furniture	$267,196.86	$5,343.94
5023 Homefurnishings	$136,682.75	$2,733.66
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,203,076.86	$84,061.52
5032 Brick, Stone, and Related Construction Materials	$15,627,046.00	$313,217.24
5033 Roofing, Siding, and Insulation Materials	$606,947.72	$12,138.96
5039 Construction Materials, NEC	$8,140,552.38	$162,809.88
5043 Photographic Equipment and Supplies	$411,143.25	$8,511.26
5044 Office Equipment	$18,859,669.41	$377,485.33
5045 Computers and Computer Peripheral Equipment and Software	$12,671,790.65	$253,302.95
5046 Commercial Equipment, NEC	$6,180,476.51	$123,779.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,154,246.79	$284,618.56
5048 Ophthalmic Goods	$187,383.18	$3,789.32
5049 Professional Equipment and Supplies, NEC	$1,688,589.59	$33,771.77
5051 Metals Service Centers and Offices	$13,160,561.41	$263,581.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,620,182.15	$712,448.51
5064 Electrical Appliances, Television and Radio Sets	$816,008.20	$16,320.16
5065 Electronic Parts and Equipment, NEC	$14,360,904.17	$290,079.10
5072 Hardware	$1,836,574.12	$36,731.51
5074 Plumbing and Heating Equipment and Supplies	$28,833,529.60	$577,440.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,358,217.26	$207,192.70
5078 Refrigeration Equipment and Supplies	$3,891,086.69	$77,821.72
5082 Construction and Mining Machinery and Equipment	$21,287,240.49	$426,553.69
5083 Farm and Garden Machinery and Equipment	$2,509,297.62	$50,185.98
5084 Industrial Machinery and Equipment	$15,411,335.12	$311,716.80
5085 Industrial Supplies	$6,729,137.62	$134,682.26
5087 Service Establishment Equipment and Supplies	$4,854,508.79	$97,090.21
5091 Sporting and Recreational Goods and Supplies	$418,882.28	$8,377.68
5092 Toys and Hobby Goods and Supplies	$611,594.47	$12,231.90
5093 Scrap and Waste Materials	$1,454,152.39	$29,083.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$507,874.28	$10,157.50
5099 Durable Goods, NEC	$3,348,844.28	$66,976.86
Other	N/A	N/A
Total for MAJOR GROUP 50	$261,106,630.19	$5,235,199.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$40,606.27	$812.13
5112 Stationery and Office Supplies	$1,867,922.49	$37,358.47
5113 Industrial and Personal Service Paper	$5,955,338.35	$119,106.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,067,443.14	$81,349.64
5131 Piece Goods, Notions, and Other Dry Goods	$100,246.56	$2,004.94
5136 Men's and Boys' Clothing and Furnishings	$394,564.50	$7,891.30
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$17,876.39	$357.53
5139 Footwear	$33,686.00	$673.72
5141 Groceries, General Line	$6,221,194.05	$126,718.16
5142 Packaged Frozen Foods	$1,213,800.96	$24,276.00
5143 Dairy Products, Except Dried or Canned	$935,914.14	$18,718.26
5144 Poultry and Poultry Products	$2,161,380.23	$43,227.59
5145 Confectionery	$1,007,423.85	$20,148.51
5148 Fresh Fruits and Vegetables	$41,526.80	$830.53
5149 Groceries and Related Products, NEC	$2,354,697.74	$47,178.50
5153 Grain and Field Beans	$374,114.69	$7,482.33
5162 Plastics Materials and Basic Forms and Shapes	$323,804.91	$6,476.11
5169 Chemicals and Allied Products, NEC	$2,439,843.42	$48,822.67
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,961,054.04	$59,221.05
5181 Beer and Ale	$592,456.84	$11,849.12
5182 Wine and Distilled Alcoholic Beverages	$749,358.79	$14,987.17

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$9,669,249.61	$193,601.89
5192 Books, Periodicals, and Newspapers	$77,392.88	$1,547.83
5193 Flowers, Nursery Stock, and Florists' Supplies	$932,303.14	$22,089.04
5194 Tobacco and Tobacco Products	$251,367.84	$5,027.37
5198 Paints, Varnishes, and Supplies	$25,625.61	$512.51
5199 Nondurable Goods, NEC	$729,065.76	$14,603.04
Other	$494,047.38	$9,880.96
Total for MAJOR GROUP 51	$46,033,306.38	$926,753.12
Total for DIVISION F	$307,139,936.57	$6,161,952.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,862,133.05	$4,199,905.14
5231 Paint, Glass, and Wallpaper Stores	$11,281,944.80	$225,638.95
5251 Hardware Stores	$28,141,164.77	$562,823.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,641,882.63	$172,837.71
5271 Mobile Home Dealers	$169,531.81	$3,390.61
Total for MAJOR GROUP 52	$258,096,657.06	$5,164,595.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$469,499,274.57	$9,394,179.18
5331 Variety Stores	$121,870,809.72	$2,437,284.90
5399 Miscellaneous General Merchandise Stores	$11,791,901.69	$235,891.61
Total for MAJOR GROUP 53	$603,161,985.98	$12,067,355.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$363,579,638.70	$7,272,778.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,390,956.73	$67,819.14
5431 Fruit and Vegetable Markets	$1,076,295.45	$23,528.01
5441 Candy, Nut, and Confectionery Stores	$848,334.60	$16,966.69
5451 Dairy Products Stores	$12,275.30	$245.51
5461 Retail Bakeries	$9,612,951.55	$219,143.09
5499 Miscellaneous Food Stores	$17,769,838.03	$355,494.88
Total for MAJOR GROUP 54	$396,290,290.36	$7,955,975.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$57,853,906.17	$1,157,078.16
5521 Motor Vehicle Dealers	$1,440,192.73	$28,803.87
5531 Auto and Home Supply Stores	$73,872,030.92	$1,477,440.55
5541 Gasoline Service Station	$31,770,502.92	$636,553.18
5551 Boat Dealers	$1,664,712.61	$33,294.26
5561 Recreational Vehicle Dealers	$1,330,695.37	$26,613.90
5571 Motorcycle Dealers	$12,050,135.00	$241,008.75
5599 Automotive Dealers, NEC	$6,498,877.93	$129,977.59
Total for MAJOR GROUP 55	$186,481,053.65	$3,730,770.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,627,012.28	$172,727.60
5621 Women's Clothing Stores	$37,898,083.41	$758,118.99
5632 Women's Accessory and Specialty Stores	$10,010,080.42	$200,201.59
5641 Children's and Infants' Wear Stores	$7,755,437.27	$155,108.76
5651 Family Clothing Stores	$106,866,228.58	$2,140,821.06
5661 Shoe Stores	$21,495,229.55	$429,904.60
5699 Miscellaneous Apparel and Accessory Stores	$9,887,718.69	$197,803.41
Total for MAJOR GROUP 56	$202,539,790.20	$4,054,686.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,019,924.68	$1,281,611.34
5713 Floor Coverings Stores	$17,168,687.39	$343,377.78
5714 Drapery, Curtain, and Upholstery Stores	$1,831,818.75	$36,636.38
5719 Miscellaneous Homefurnishings Stores	$21,511,210.27	$430,607.19
5722 Household Appliance Stores	$18,319,694.18	$366,393.90
5731 Radio, Television, and Consumer Electronics Stores	$63,271,228.59	$1,266,889.21

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$42,610,318.87	$852,448.17
5735 Record and Prerecorded Tape Stores	$96,667.21	$1,933.30
5736 Musical Instruments Stores	$4,944,194.66	$98,883.93
Total for MAJOR GROUP 57	$233,773,744.60	$4,678,781.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$311,030,131.19	$6,223,189.75
5813 Drinking Places	$47,280,796.51	$945,641.82
Total for MAJOR GROUP 58	$358,310,927.70	$7,168,831.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,068,418.83	$421,368.35
5921 Liquor Stores	$15,838,980.06	$316,779.59
5932 Used Merchandise Stores	$29,422,602.30	$588,785.59
5941 Sporting Goods Stores and Bicycle Shops	$85,069,569.77	$1,703,203.29
5942 Book Stores	$16,503,543.19	$330,070.94
5943 Stationery Stores	$26,055,751.14	$521,770.75
5944 Jewelry Stores	$24,641,158.68	$492,827.62
5945 Hobby, Toy, and Game Stores	$27,126,287.17	$542,864.79
5946 Camera and Photographic Supply Stores	$204,318.00	$4,086.36
5947 Gift, Novelty, and Souvenir Shops	$8,360,737.93	$166,889.55
5948 Luggage and Leather Goods Stores	$89,879.97	$1,797.60
5949 Sewing, Needlework, and Piece Goods Stores	$4,062,840.65	$81,256.80
5961 Catalog and Mail-Order Houses	$27,113,540.03	$542,435.31
5962 Automatic Merchandise Machine Operators	$6,052,461.90	$121,049.91
5963 Direct Selling Establishments	$16,403,634.37	$328,072.88
5983 Fuel Oil Dealers	$2,527,965.85	$50,559.30
5984 Liquefied Petroleum Gas Dealers	$1,136,090.74	$22,721.84
5989 Fuel Dealers, NEC	$2,222,660.35	$44,453.20
5992 Florists	$2,684,148.70	$53,682.98
5993 Tobacco Stores and Stands	$8,111,900.25	$162,238.04
5995 Optical Goods Stores	$103,567.39	$2,071.36
5999 Miscellaneous Retail Stores, NEC	$126,690,282.32	$2,536,110.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$451,490,441.75	$9,035,098.80
Total for DIVISION G	$2,690,144,891.30	$53,856,095.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,507,852.77	$79,950.25
6021 National Commercial Banks	$666,564.81	$13,331.29
6022 State Commercial Banks	$5,667,721.44	$113,354.40
6035 Savings Institutions, Federally Chartered	$24,563,294.97	$491,265.89
6081 Branches and Agencies of Foreign Banks	$2,111,478.99	$42,229.58
6099 Functions Related to Depository Banking, NEC	$2,745,818.09	$54,647.85
Other	N/A	N/A
Total for MAJOR GROUP 60	$39,263,756.46	$794,799.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$632,387.84	$12,647.74
6153 Short-Term Business Credit Institutions, Except Agricultural	$570,002.35	$11,400.05
6159 Miscellaneous Business Credit Institutions	$1,259,477.47	$25,189.50
6162 Mortgage Bankers and Loan Correspondents	$268,800.83	$5,376.04
Other	$281,695.50	$5,633.91
Total for MAJOR GROUP 61	$3,012,363.99	$60,247.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$256,952.11	$5,659.54
6282 Investment Advice	$491,524.46	$9,931.87
Total for MAJOR GROUP 62	$748,476.57	$15,591.41
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$2,209,961.32	$44,199.25

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6321 Accident and Health Insurance	$900,211.20	$18,004.25
6351 Surety Insurance	$3,070,697.07	$61,413.95
6371 Pension, Health, and Welfare Funds	$2,653,775.01	$60,371.88
6399 Insurance Carriers, NEC	$1,030,709.65	$20,614.22
Other	$1,163,543.69	$23,270.87
Total for MAJOR GROUP 63	$11,028,897.94	$227,874.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,913,866.95	$358,280.15
Total for MAJOR GROUP 64	$17,913,866.95	$358,280.15
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$2,422,686.18	$48,453.77
6513 Operators of Apartment Buildings	$1,743,922.80	$34,878.46
6531 Real Estate Agents and Managers	$46,220,206.54	$934,171.14
6541 Title Abstract Offices	$5,543,977.72	$110,879.57
6553 Cemetery Subdividers and Developers	$818,568.44	$16,371.36
Other	$68,387.71	$1,367.75
Total for MAJOR GROUP 65	$56,817,749.39	$1,146,122.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6712 Offices of Bank Holding Companies	$145,089.74	$2,901.79
6719 Offices of Holding Companies, NEC	$912,760.92	$18,255.20
6794 Patent Owners and Lessors	$2,058,683.84	$41,313.37
Other	$421,570.31	$8,431.35
Total for MAJOR GROUP 67	$3,538,104.81	$70,901.71
Total for DIVISION H	$132,323,216.11	$2,673,816.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,016,364.26	$1,620,972.77
Other	$467,660.23	$9,353.22
Total for MAJOR GROUP 70	$81,484,024.49	$1,630,325.99
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$2,990,698.30	$59,978.19
7215 Coin-Operated Laundry and Drycleaning	$39,924.71	$798.50
7216 Drycleaning Plants, Except Rug Cleaning	$3,183,943.16	$63,678.85
7217 Carpet and Upholstery Cleaning	$5,294,828.34	$105,890.58
7218 Industrial Launderers	$2,491,461.21	$49,829.22
7219 Laundry and Garment Services, NEC	$313,963.05	$6,279.31
7221 Photographic Studios, Portrait	$4,435,780.18	$88,715.48
7231 Beauty Shops	$32,570,281.09	$651,396.67
7241 Barber Shops	$1,563,975.97	$31,279.59
7251 Shoe Repair Shops and Shoeshine Parlors	$759,497.08	$15,189.96
7261 Funeral Services and Crematories	$6,919,921.86	$138,398.42
7291 Tax Return Preparation Services	$1,450,139.33	$29,002.76
7299 Miscellaneous Personal Services, NEC	$16,297,862.05	$326,365.70
Other	N/A	N/A
Total for MAJOR GROUP 72	$78,529,563.64	$1,571,148.97
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,618,653.96	$194,578.26
7312 Outdoor Advertising Services	$33,921.97	$678.43
7313 Radio, Television, and Publishers' Advertising Representatives	$1,080,379.93	$21,607.61
7319 Advertising, NEC	$1,416,156.96	$28,323.15
7322 Adjustment and Collection Services	$5,312,586.02	$106,311.49
7323 Credit Reporting Services	$5,017,084.05	$101,897.16
7331 Direct Mail Advertising Services	$4,188,949.09	$83,779.01
7334 Photocopying and Duplicating Services	$1,970,439.86	$39,408.79
7335 Commercial Photography	$333,735.70	$6,674.75
7336 Commercial Art and Graphic Design	$3,388,066.52	$67,761.40
7338 Secretarial and Court Reporting	$1,397,609.11	$27,952.28

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$565,680.88	$11,313.59
7349 Building Cleaning and Maintenance Services, NEC	$19,650,286.56	$393,304.28
7352 Medical Equipment Rental and Leasing	$1,620,842.89	$32,416.92
7353 Heavy Construction Equipment Rental and Leasing	$1,597,123.36	$31,942.83
7359 Equipment Rental and Leasing, NEC	$21,311,859.77	$428,509.10
7361 Employment Agencies	$11,350,657.53	$227,013.18
7363 Help Supply Services	$17,906,956.31	$380,106.26
7371 Computer Programming Services	$16,090,152.26	$321,801.96
7372 Prepackaged Software	$18,631,516.96	$374,318.54
7373 Computer Integrated Systems Design	$6,818,045.91	$137,732.41
7374 Computer Processing and Data Preparation and Processing Services	$21,465,000.72	$429,026.50
7375 Information Retrieval Services	$2,376,786.27	$47,535.76
7376 Computer Facilities Management Services	$1,243,148.77	$24,862.99
7377 Computer Rental and Leasing	$40,699,682.02	$813,993.61
7378 Computer Maintenance and Repair	$3,453,531.84	$69,765.56
7379 Computer Related Services, NEC	$23,561,959.69	$471,501.20
7381 Detective, Guard, and Armored Car Services	$5,722,317.19	$114,446.36
7382 Security Systems Services	$2,093,535.81	$41,870.76
7383 News Syndicates	$31,057.10	$621.12
7384 Photofinishing Laboratories	$4,188,047.89	$83,817.86
7389 Miscellaneous Business Services	$31,054,980.32	$623,016.67
Total for MAJOR GROUP 73	$285,190,753.22	$5,737,889.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$4,287,471.47	$85,749.45
7514 Passenger Car Rental	$16,148,591.77	$322,971.86
7519 Utility Trailers and Recreational Vehicle Rental	$1,861,431.85	$37,228.65
7521 Automobile Parking	$190,264.90	$3,805.29
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$9,881,880.26	$197,637.58
7533 Automotive Exhaust System Repair Shops	$654,460.62	$13,089.28
7534 Tire Retreading and Repair Shops	$1,470,803.21	$29,416.08
7536 Automotive Glass Replacement Shops	$2,259,355.01	$45,187.10
7537 Automotive Transmission Repair Shops	$1,038,097.46	$20,761.98
7538 General Automotive Repair Shops	$46,505,050.86	$930,101.11
7539 Automotive Repair Shops, NEC	$4,479,799.26	$89,596.00
7542 Carwashes	$8,761,465.45	$175,164.10
7549 Automotive Services, Except Repair and Carwashes	$5,530,061.76	$110,601.25
Other	N/A	N/A
Total for MAJOR GROUP 75	$103,328,731.99	$2,066,509.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,682,394.14	$33,643.37
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,028,936.85	$20,569.51
7629 Electrical and Electronic Repair Shops, NEC	$2,265,283.94	$45,305.70
7631 Watch, Clock, and Jewelry Repair	$308,690.57	$6,173.83
7641 Reupholstery and Furniture Repair	$372,724.66	$7,454.51
7692 Welding Repair	$1,559,403.52	$31,319.36
7699 Repair Shops and Related Services, NEC	$10,892,896.38	$218,042.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,256,916.48	$445,440.74
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$1,664,438.56	$33,288.77
7819 Services Allied to Motion Picture Production	$25,488,347.51	$509,766.97
7832 Motion Picture Theaters, Except Drive-In	$11,124,109.52	$222,486.14
7841 Video Tape Rental	$4,468,930.02	$89,378.63
Other	$505,519.83	$10,110.40
Total for MAJOR GROUP 78	$43,251,345.44	$865,030.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$1,355,378.23	$27,107.61
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,811,071.33	$36,753.24
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,085,139.71	$21,702.78

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7933 Bowling Centers	$2,358,723.90	$47,174.45
7941 Professional Sports Clubs and Promoters	$3,125,250.65	$62,504.99
7991 Physical Fitness Facilities	$14,005,194.44	$280,103.93
7992 Public Golf Courses	$3,937,082.57	$78,741.66
7993 Coin-Operated Amusement Devices	$1,553,448.68	$31,068.98
7997 Membership Sports and Recreation Clubs	$10,766,651.43	$216,262.27
7999 Amusement and Recreation Services, NEC	$11,816,859.64	$236,337.35
Other	N/A	N/A
Total for MAJOR GROUP 79	$52,510,565.32	$1,051,672.55
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$14,274,536.51	$285,490.65
8021 Offices and Clinics of Dentists	$705,128.90	$14,102.61
8031 Offices and Clinics of Doctors of Osteopathy	$1,387,189.50	$27,743.80
8041 Offices and Clinics of Chiropractors	$1,077,072.25	$21,541.51
8042 Offices and Clinics of Optometrists	$571,264.88	$11,425.32
8049 Offices and Clinics of Health Practitioners, NEC	$726,526.04	$14,528.63
8051 Skilled Nursing Care Facilities	$6,233,548.14	$134,759.99
8059 Nursing and Personal Care Facilities, NEC	$250,577.71	$5,021.56
8062 General Medical and Surgical Hospitals	$18,866,628.09	$378,470.96
8071 Medical Laboratories	$522,954.32	$10,505.24
8082 Home Health Care Services	$39,751.63	$795.02
8093 Specialty Outpatient Facilities, NEC	$24,920.13	$498.37
8099 Health and Allied Services, NEC	$312,146.88	$6,242.92
Other	$1,976,872.49	$39,537.46
Total for MAJOR GROUP 80	$46,969,117.47	$950,664.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,643,089.03	$1,752,860.98
Total for MAJOR GROUP 81	$87,643,089.03	$1,752,860.98
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$7,052,669.39	$155,114.83
8243 Data Processing Schools	$376,899.99	$7,538.01
8249 Vocational Schools, NEC	$689,389.65	$13,787.80
8299 Schools and Educational Services NEC	$2,069,999.64	$41,368.18
Other	N/A	N/A
Total for MAJOR GROUP 82	$10,206,451.06	$218,158.67
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$60,184.86	$1,203.72
8351 Child Day Care Services	$22,774.29	$455.49
8399 Social Services, NEC	$184,669.14	$3,693.39
Other	N/A	N/A
Total for MAJOR GROUP 83	$351,297.69	$7,025.98
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$4,138,511.36	$82,770.21
8422 Arboreta and Botanical or Zoological Gardens	$2,668,937.36	$53,378.75
Total for MAJOR GROUP 84	$6,807,448.72	$136,148.96
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$479,394.07	$9,587.90
8621 Professional Membership Organizations	$163,755.44	$3,275.11
8641 Civic, Social, and Fraternal Associations	$471,928.76	$9,438.59
8651 Political Organizations	$237,146.60	$4,742.91
8661 Religious Organizations	$1,229,300.64	$24,586.03
8699 Membership Organizations, NEC	$674,063.24	$13,481.28
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,257,313.75	$65,146.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,532,975.06	$210,808.77
8712 Architectural Services	$5,594,069.81	$111,881.41
8713 Surveying Services	$841,245.23	$16,824.91

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$47,318,740.21	$947,009.98
8731 Commercial Physical and Biological Research	$1,449,066.70	$30,768.99
8732 Commercial Economic, Sociological, and Educational Research	$953,725.21	$19,074.48
8734 Testing Laboratories	$1,104,986.14	$22,094.04
8741 Management Services	$12,782,928.14	$255,658.72
8742 Management Consulting Services	$39,634,110.55	$793,544.98
8743 Public Relations Services	$180,016.70	$3,582.54
8744 Facilities Support Management Services	$3,375,220.66	$67,504.42
8748 Business Consulting Services, NEC	$3,930,051.15	$82,793.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$128,079,106.85	$2,569,185.83
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$941,238.59	$18,824.67
Total for MAJOR GROUP 89	$941,238.59	$18,824.67
Total for DIVISION I	$950,807,326.94	$19,086,041.35
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	$349,968.62	$6,999.37
Total for MAJOR GROUP 96	$349,968.62	$6,999.37
Total for DIVISION J	$424,080.04	$8,481.60

Sioux Falls - General Recap

	Other	$2,108,438.65	$42,168.52
A	Agriculture, Forestry, And Fishing	$32,139,855.05	$642,797.18
B	Mining	$829,592.27	$16,591.69
C	Construction	$90,773,590.09	$1,814,604.71
D	Manufacturing	$163,754,647.39	$3,274,517.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,650,960.82	$10,272,780.37
F	Wholesale Trade	$307,139,936.57	$6,142,265.36
G	Retail Trade	$2,690,144,891.30	$53,799,245.68
H	Finance, Insurance, And Real Estate	$132,323,216.11	$2,644,517.88
I	Services	$950,807,326.94	$19,012,384.46
J	Public Administration	$424,080.04	$8,481.60
	Total for Sioux Falls - General	$4,884,096,535.23	$97,670,355.19

Sioux Falls - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$23,610.07	$236.10
Total for MAJOR GROUP	$23,610.07	$236.10
Total for DIVISION --	$23,610.07	$236.10
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,321.40	$263.23
Other	$28,806.66	$288.05
Total for MAJOR GROUP 07	$55,128.06	$551.28
Total for DIVISION A	$55,128.06	$551.28

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	($209,621.11)	($2,096.21)
Other	($135,867.56)	($1,413.72)
Total for MAJOR GROUP 17	($345,488.67)	($3,509.93)
Total for DIVISION C	($345,488.67)	($3,509.93)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$382,118.86	$3,821.20
Other	$49,960.19	$499.62
Total for MAJOR GROUP 20	$432,079.05	$4,320.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	($10,633.95)	($106.35)
Total for MAJOR GROUP 27	($10,633.95)	($106.35)
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$441,066.15	$4,410.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$365,501.34	$3,654.99
Total for MAJOR GROUP 42	$365,501.34	$3,654.99
MAJOR GROUP: 47 Transportation Services		
Other	$2,245.98	$22.46
Total for MAJOR GROUP 47	$2,245.98	$22.46
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$1,041.12	$10.42
Other	$1,173.89	$11.74

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$2,215.01	$22.16
Total for DIVISION E	$386,884.33	$3,868.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,466.29	$34.66
5085 Industrial Supplies	$1,934.70	$19.35
Other	$30,192.73	$317.20
Total for MAJOR GROUP 50	$35,593.72	$371.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	($26,731.01)	($267.33)
Other	($32,555.33)	($325.53)
Total for MAJOR GROUP 51	($59,286.34)	($592.86)
Total for DIVISION F	($23,692.62)	($221.65)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,147.60	$61.47
Total for MAJOR GROUP 52	$6,147.60	$61.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,863,950.84	$78,639.51
5331 Variety Stores	$7,652,556.61	$76,525.57
5399 Miscellaneous General Merchandise Stores	$2,171,536.85	$21,715.39
Total for MAJOR GROUP 53	$17,688,044.30	$176,880.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,123,657.51	$531,236.55
5421 Meat and Fish Markets, Including Freezer Provisioners	$371,033.05	$3,710.32
5431 Fruit and Vegetable Markets	$157,462.36	$1,574.63
5461 Retail Bakeries	$1,793,832.89	$17,938.35
5499 Miscellaneous Food Stores	$328,009.00	$3,280.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,076,837.90	$560,768.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,561,525.12	$75,615.32
Other	$82,524.55	$825.27
Total for MAJOR GROUP 55	$7,644,049.67	$76,440.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$2,674.00	$26.74
Other	$11,887.84	$118.89
Total for MAJOR GROUP 56	$14,561.84	$145.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,332.27	$63.33
5734 Computer and Computer Software Stores	$7,269.71	$72.70
Other	$14,050.84	$140.51
Total for MAJOR GROUP 57	$27,652.82	$276.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$298,486,708.28	$2,985,099.85
5813 Drinking Places	$46,004,688.40	$460,059.65
Total for MAJOR GROUP 58	$344,491,396.68	$3,445,159.50
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$12,940,803.93	$129,408.06
5932 Used Merchandise Stores	($514.20)	($5.14)
5941 Sporting Goods Stores and Bicycle Shops	$131,644.63	$1,316.44
5942 Book Stores	$1,538,615.31	$15,386.13
5945 Hobby, Toy, and Game Stores	$872.69	$8.73
5947 Gift, Novelty, and Souvenir Shops	$3,571.65	$35.71
5961 Catalog and Mail-Order Houses	$960.79	$9.60
5962 Automatic Merchandise Machine Operators	$43,803.90	$438.03

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$779,017.07	$7,790.21
5999 Miscellaneous Retail Stores, NEC	$1,408,129.04	$14,081.28
Other	$511,887.30	$5,118.89
Total for MAJOR GROUP 59	$17,358,792.11	$173,587.94
Total for DIVISION G	$443,307,482.92	$4,433,320.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
6513 Operators of Apartment Buildings	$51,231.14	$512.30
Other	$86,230.32	$862.30
Total for MAJOR GROUP 65	$137,461.46	$1,374.60
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	($896,319.13)	($8,963.19)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,022,263.30	$750,777.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$75,448,647.99	$755,041.33
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,243.90	$62.44
7231 Beauty Shops	($116,796.51)	($1,167.96)
7299 Miscellaneous Personal Services, NEC	$35,568.12	$355.68
Other	$97,666.92	$976.68
Total for MAJOR GROUP 72	$22,682.43	$226.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,983.29	$89.84
7349 Building Cleaning and Maintenance Services, NEC	$19,200.30	$192.00
7371 Computer Programming Services	$342,363.17	$3,423.64
7372 Prepackaged Software	($228,023.01)	($2,280.24)
7379 Computer Related Services, NEC	($35,802.09)	($358.02)
7389 Miscellaneous Business Services	$22,266.44	$222.68
Other	($118,667.40)	($1,186.67)
Total for MAJOR GROUP 73	$10,320.70	$103.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,077.48	$520.77
Total for MAJOR GROUP 75	$52,077.48	$520.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,314.26	$133.15
Other	$28,848.38	$288.48
Total for MAJOR GROUP 76	$42,162.64	$421.63
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$10,617,323.01	$106,173.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,618,998.01	$106,189.97
MAJOR GROUP: 79 Amusement And Recreation Services		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7911 Dance Studios, Schools, and Halls	$268,115.45	$2,681.17
7922 Theatrical Producers and Miscellaneous Theatrical Services	$881,637.78	$9,012.35
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,821.97	$98.22
7933 Bowling Centers	$1,806,242.53	$18,062.43
7941 Professional Sports Clubs and Promoters	$2,466,967.59	$24,669.69
7991 Physical Fitness Facilities	$3,539,080.49	$35,390.87
7992 Public Golf Courses	$2,616,912.72	$26,169.14
7993 Coin-Operated Amusement Devices	$365,811.19	$3,658.12
7997 Membership Sports and Recreation Clubs	$9,047,628.77	$90,577.47
7999 Amusement and Recreation Services, NEC	$5,167,787.52	$51,677.90
Other	N/A	N/A
Total for MAJOR GROUP 79	$26,833,859.75	$268,635.89
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	($8,040.90)	($80.41)
8041 Offices and Clinics of Chiropractors	$21,316.61	$213.17
8051 Skilled Nursing Care Facilities	$71,454.63	$222.07
8062 General Medical and Surgical Hospitals	$6,011,560.97	$60,115.62
Other	$334,062.54	$3,340.62
Total for MAJOR GROUP 80	$6,430,353.85	$63,811.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,515.14	$45.16
Total for MAJOR GROUP 81	$4,515.14	$45.16
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,666.37	$36.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,490,130.33	$44,901.31
MAJOR GROUP: 83 Social Services		
Other	$8,414.54	$84.16
Total for MAJOR GROUP 83	$8,414.54	$84.16
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$4,767,579.59	$47,675.80
Total for MAJOR GROUP 84	$4,767,579.59	$47,675.80
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,151.07	$11.51
Other	$88,957.69	$889.58
Total for MAJOR GROUP 86	$90,108.76	$901.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,715.36	$514.37
8742 Management Consulting Services	$6,507.31	$65.07
8748 Business Consulting Services, NEC	$46,461.35	$464.62
Other	$2,212,707.81	$22,127.08
Total for MAJOR GROUP 87	$2,323,391.83	$23,171.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,833.83	$298.34
Total for MAJOR GROUP 89	$29,833.83	$298.34
Total for DIVISION I	$131,173,076.87	$1,312,027.73

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
	Other	$23,610.07	$236.10
A	Agriculture, Forestry, And Fishing	$55,128.06	$551.28
C	Construction	($345,488.67)	($3,454.88)
D	Manufacturing	$441,066.15	$4,410.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$386,884.33	$3,868.86
F	Wholesale Trade	($23,692.62)	($236.92)
G	Retail Trade	$443,307,482.92	$4,433,075.25
H	Finance, Insurance, And Real Estate	($896,319.13)	($8,963.19)
I	Services	$131,173,076.87	$1,311,730.89
	Total for Sioux Falls - Gross Receipts	$574,121,747.98	$5,741,218.07

Sioux Falls Recap

	Other	$2,132,048.72	$42,404.62
A	Agriculture, Forestry, And Fishing	$32,194,983.11	$643,348.46
B	Mining	$829,592.27	$16,591.69
C	Construction	$90,428,101.42	$1,811,149.83
D	Manufacturing	$164,195,713.54	$3,278,928.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$514,037,845.15	$10,276,649.23
F	Wholesale Trade	$307,116,243.95	$6,142,028.44
G	Retail Trade	$3,133,452,374.22	$58,232,320.93
H	Finance, Insurance, And Real Estate	$131,426,896.98	$2,635,554.69
I	Services	$1,081,980,403.81	$20,324,115.35
J	Public Administration	$424,080.04	$8,481.60
	Total for Sioux Falls	$5,458,218,283.21	$103,411,573.26

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.

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,110.75	$101.11
Total for MAJOR GROUP 17	$10,110.75	$101.11
Total for DIVISION C	$10,110.75	$101.11
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$1,659.58	$16.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,390.33	$13.91
Total for MAJOR GROUP 50	$1,390.33	$13.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$17,323.28	$173.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,492.40	$876.35
Total for MAJOR GROUP 58	$81,492.40	$876.35
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	($829.93)	($8.30)
5999 Miscellaneous Retail Stores, NEC	$149,147.88	$1,491.48

Sioux Falls - L - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,474.48	$14.75
Total for MAJOR GROUP 59	$149,792.43	$1,497.93
Total for DIVISION G	$548,060.65	$5,542.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$19,079.40	$190.79
Total for MAJOR GROUP 65	$19,079.40	$190.79
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	$19,824.49	$198.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,212,625.13	$672,565.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$67,637,763.21	$676,817.30
MAJOR GROUP: 72 Personal Services		
Other	$45,945.40	$459.46
Total for MAJOR GROUP 72	$45,945.40	$459.46
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$3,423.75	$34.24
7389 Miscellaneous Business Services	$5,575.85	$55.76
Other	($209,984.38)	($2,099.85)
Total for MAJOR GROUP 73	($200,984.78)	($2,009.85)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$25,047.44	$250.47
Total for MAJOR GROUP 79	$25,047.44	$250.47
MAJOR GROUP: 80 Health Services		
Other	$33,587.01	$255.13
Total for MAJOR GROUP 80	$33,587.01	$255.13
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	$23,248.35	$232.49
Total for MAJOR GROUP 87	$23,248.35	$232.49
Total for DIVISION I	$67,558,950.06	$675,948.43

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$10,110.75	$101.11
D	Manufacturing	$1,659.58	$16.59
F	Wholesale Trade	$17,323.28	$173.24
G	Retail Trade	$548,060.65	$5,480.61
H	Finance, Insurance, And Real Estate	$19,824.49	$198.24
I	Services	$67,558,950.06	$675,589.54
	Other	$375.00	$3.75
	Total for Sioux Falls - L - Gross Receipts	$68,156,303.81	$681,563.08

Sioux Falls - L Recap

C	Construction	$10,110.75	$101.11
D	Manufacturing	$1,659.58	$16.59
F	Wholesale Trade	$17,323.28	$173.24
G	Retail Trade	$548,060.65	$5,480.61
H	Finance, Insurance, And Real Estate	$19,824.49	$198.24
I	Services	$67,558,950.06	$675,589.54
	Other	$375.00	$3.75
	Total for Sioux Falls - L	$68,156,303.81	$681,563.08

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$448,469.91	$8,969.40
Total for MAJOR GROUP 07	$448,469.91	$8,969.40
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$450,314.79	$9,006.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$79,821.00	$2,040.71
Other	N/A	N/A
Total for MAJOR GROUP 15	$81,140.30	$2,067.10
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$19,387.13	$387.76
Other	N/A	N/A
Total for MAJOR GROUP 16	$20,253.83	$405.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$352,137.82	$7,011.79
1731 Electrical Work	$244,383.52	$4,887.67
1751 Carpentry Work	$35,373.42	$707.48
1752 Floor Laying and Other Floor Work, NEC	$37,459.21	$749.19
1793 Glass and Glazing Work	$14,458.45	$289.17
1796 Installation or Erection of Building Equipment, NEC	$13,041.14	$260.82
1799 Special Trade Contractors, NEC	$39,472.14	$789.45
Other	$16,496.01	$329.92
Total for MAJOR GROUP 17	$752,821.71	$15,025.49
Total for DIVISION C	$854,215.84	$17,497.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$61,988.86	$1,239.79
Other	$454.60	$9.09
Total for MAJOR GROUP 20	$62,443.46	$1,248.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,178.16	$43.57
Total for MAJOR GROUP 24	$2,178.16	$43.57
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

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$169,897.61	$3,397.96
2721 Periodicals: Publishing, or Publishing and Printing	$3,829.64	$76.60
2731 Books: Publishing, or Publishing and Printing	$4,727.67	$94.56
2741 Miscellaneous Publishing	$1,910.59	$38.22
2752 Commercial Printing, Lithographic	$20,896.65	$417.93
2754 Commercial Printing, Gravure	$4,897.50	$97.95
2759 Commercial Printing, NEC	$49,752.48	$995.09
Other	$2,880.44	$57.61
Total for MAJOR GROUP 27	$258,792.58	$5,175.92
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	$84,235.20	$1,684.70
Total for MAJOR GROUP 30	$84,235.20	$1,684.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$9,316.89	$186.34
Other	$2,793.11	$55.86
Total for MAJOR GROUP 35	$12,110.00	$242.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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		
3993 Signs and Advertising Specialties	$11,674.36	$233.49
Other	$1,075.78	$21.52
Total for MAJOR GROUP 39	$12,750.14	$255.01
Total for DIVISION D	$1,092,318.51	$22,171.22
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	$238,696.19	$4,773.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$239,321.19	$4,786.41
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,033,735.31	$20,778.66
4813 Telephone Communications, Except Radiotelephone	$1,722,833.86	$34,459.76
4841 Cable and Other Pay Television Services	$809,451.03	$16,189.02
4899 Communications Services, NEC	$35,911.20	$718.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,609,857.39	$72,304.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$35,965.80	$719.31
4959 Sanitary Services, NEC	$18,091.92	$361.84
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,139,555.07	$42,791.11
Total for DIVISION E	$5,989,872.03	$119,904.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$39,694.31	$793.91
5045 Computers and Computer Peripheral Equipment and Software	$37,441.59	$748.84
5046 Commercial Equipment, NEC	$62,630.06	$1,252.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$210,570.11	$4,211.39
5049 Professional Equipment and Supplies, NEC	$3,413.50	$68.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$671,362.90	$13,427.29
5064 Electrical Appliances, Television and Radio Sets	$4,733.70	$94.67
5065 Electronic Parts and Equipment, NEC	$177,525.29	$3,550.51
5074 Plumbing and Heating Equipment and Supplies	$382,810.72	$7,656.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$227,530.00	$6,142.32
5082 Construction and Mining Machinery and Equipment	$71,541.90	$1,856.07
5084 Industrial Machinery and Equipment	$212,252.12	$4,245.04
5085 Industrial Supplies	$39,200.02	$784.01
5087 Service Establishment Equipment and Supplies	$57,410.57	$1,148.22
Other	$301,448.25	$6,113.83
Total for MAJOR GROUP 50	$2,499,565.04	$52,093.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,925.20	$98.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,420.50	$28.41
5141 Groceries, General Line	$90,602.05	$1,812.05
5145 Confectionery	$848.41	$16.96
5149 Groceries and Related Products, NEC	$90,022.11	$1,800.46
5169 Chemicals and Allied Products, NEC	$127,063.80	$2,541.27
5191 Farm Supplies	$595,041.49	$11,900.84
5192 Books, Periodicals, and Newspapers	$1,243.31	$24.88
Other	$1,037,130.69	$20,742.60
Total for MAJOR GROUP 51	$1,948,297.56	$38,965.97
Total for DIVISION F	$4,447,862.60	$91,059.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,886,255.37	$37,777.69
5231 Paint, Glass, and Wallpaper Stores	$18,243.58	$364.86
5251 Hardware Stores	$22,780.68	$455.63
5261 Retail Nurseries, Lawn and Garden Supply Stores	$180.50	$3.61
Total for MAJOR GROUP 52	$1,927,460.13	$38,601.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,888,937.93	$57,778.76
5331 Variety Stores	$1,837,282.62	$36,745.63
5399 Miscellaneous General Merchandise Stores	$2,108,305.22	$42,166.10
Total for MAJOR GROUP 53	$6,834,525.77	$136,690.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,695,122.80	$173,902.45

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$14,748.70	$294.98
5461 Retail Bakeries	$127,378.51	$2,547.58
5499 Miscellaneous Food Stores	$97,759.36	$1,955.18
Other	$571,326.18	$11,426.52
Total for MAJOR GROUP 54	$9,506,335.55	$190,126.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,982,380.19	$39,647.63
5541 Gasoline Service Station	$120,355.07	$2,407.12
Other	$16,147.51	$322.97
Total for MAJOR GROUP 55	$2,118,882.77	$42,377.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,959.99	$939.19
5641 Children's and Infants' Wear Stores	$5,002.98	$100.07
5651 Family Clothing Stores	$26,289.57	$525.79
5661 Shoe Stores	$25,971.32	$519.43
5699 Miscellaneous Apparel and Accessory Stores	$11,663.96	$233.28
Other	$3,765.72	$75.32
Total for MAJOR GROUP 56	$119,653.54	$2,393.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$200,357.71	$4,007.17
5713 Floor Coverings Stores	$29,452.87	$589.07
5719 Miscellaneous Homefurnishings Stores	$21,218.27	$424.37
5722 Household Appliance Stores	$22,532.23	$450.65
5731 Radio, Television, and Consumer Electronics Stores	$109,480.90	$2,189.62
5734 Computer and Computer Software Stores	$44,902.28	$898.06
5736 Musical Instruments Stores	$2,042.72	$40.86
Other	$15,973.71	$319.48
Total for MAJOR GROUP 57	$445,960.69	$8,919.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,296,200.84	$65,924.01
5813 Drinking Places	$602,634.83	$12,052.71
Total for MAJOR GROUP 58	$3,898,835.67	$77,976.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$169,306.07	$3,386.10
5932 Used Merchandise Stores	$176,808.53	$3,536.19
5941 Sporting Goods Stores and Bicycle Shops	$113,109.86	$2,262.22
5942 Book Stores	$25,264.40	$505.31
5943 Stationery Stores	$100,941.81	$2,026.60
5944 Jewelry Stores	$2,583.39	$51.67
5945 Hobby, Toy, and Game Stores	$2,757.69	$55.15
5947 Gift, Novelty, and Souvenir Shops	$26,368.85	$527.39
5961 Catalog and Mail-Order Houses	$190,622.53	$3,812.54
5962 Automatic Merchandise Machine Operators	$40,475.41	$809.52
5963 Direct Selling Establishments	$241,736.35	$4,834.79
5984 Liquefied Petroleum Gas Dealers	$729,045.79	$14,580.90
5992 Florists	$307,687.12	$6,153.74
5999 Miscellaneous Retail Stores, NEC	$661,066.88	$13,221.88
Other	$1,079,263.22	$21,585.26
Total for MAJOR GROUP 59	$3,867,037.90	$77,349.26
Total for DIVISION G	$28,718,692.02	$574,435.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$18,492.31	$369.85
Other	$6,313.85	$126.28
Total for MAJOR GROUP 60	$24,806.16	$496.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,156.89	$83.13

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$71,178.81	$1,423.57
Total for MAJOR GROUP 61	$75,335.70	$1,506.70
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,163.25	$103.26
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,567.29	$111.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,089.15	$281.79
Total for MAJOR GROUP 64	$14,089.15	$281.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$153,498.77	$3,069.99
6541 Title Abstract Offices	$84,249.11	$1,684.99
Total for MAJOR GROUP 65	$237,747.88	$4,754.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,490.22	$689.80
Total for MAJOR GROUP 67	$34,490.22	$689.80
Total for DIVISION H	$392,036.40	$7,840.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,387,924.71	$27,758.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,398,393.99	$27,967.88
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$46,330.88	$926.61
7231 Beauty Shops	$169,417.11	$3,388.35
7241 Barber Shops	$131,338.91	$2,626.78
7299 Miscellaneous Personal Services, NEC	$39,458.79	$789.17
Other	$442,375.51	$8,847.51
Total for MAJOR GROUP 72	$828,921.20	$16,578.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,885.48	$118.42
7331 Direct Mail Advertising Services	$5,889.48	$117.81
7338 Secretarial and Court Reporting	$5,292.56	$105.87
7342 Disinfecting and Pest Control Services	$9,840.11	$196.78
7349 Building Cleaning and Maintenance Services, NEC	$83,146.27	$1,662.89
7359 Equipment Rental and Leasing, NEC	$297,374.78	$5,947.49
7371 Computer Programming Services	$5,563.55	$111.26
7372 Prepackaged Software	$136,696.94	$2,733.88
7374 Computer Processing and Data Preparation and Processing Services	$99,704.21	$1,994.09
7375 Information Retrieval Services	$2,221.99	$44.44
7377 Computer Rental and Leasing	$21,146.50	$422.93
7378 Computer Maintenance and Repair	($645.10)	($12.90)
7379 Computer Related Services, NEC	$70,007.14	$1,436.87
7381 Detective, Guard, and Armored Car Services	$14,845.58	$296.91
7382 Security Systems Services	$38,071.98	$761.44
7389 Miscellaneous Business Services	$1,046,811.18	$20,936.31
Other	$3,251.34	$65.03
Total for MAJOR GROUP 73	$1,845,103.99	$36,939.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$524,757.75	$10,495.18
7538 General Automotive Repair Shops	$34,336.23	$686.71
Other	$661,168.66	$13,223.38
Total for MAJOR GROUP 75	$1,220,262.64	$24,405.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,442.57	$88.85
7629 Electrical and Electronic Repair Shops, NEC	$56,355.15	$1,127.08
7699 Repair Shops and Related Services, NEC	$158,981.62	$3,179.63

Sisseton - General *continued...*

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

	Taxable	Tax Due
Other	$24,788.44	$495.77
Total for MAJOR GROUP 76	$244,567.78	$4,891.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$104,054.56	$2,081.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$107,064.51	$2,141.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,353.40	$147.06
7999 Amusement and Recreation Services, NEC	$36,464.45	$729.32
Other	$33,321.76	$666.43
Total for MAJOR GROUP 79	$77,139.61	$1,542.81
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$9,682.21	$193.64
8071 Medical Laboratories	$180.00	$3.60
Other	$151,007.17	$3,020.18
Total for MAJOR GROUP 80	$160,869.38	$3,217.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$607,425.21	$12,148.54
Total for MAJOR GROUP 81	$607,425.21	$12,148.54
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,240.37	$44.81
Other	$51,755.70	$1,035.11
Total for MAJOR GROUP 82	$53,996.07	$1,079.92
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,668.11	$113.37
8661 Religious Organizations	$98,988.33	$1,979.76
Other	$656.85	$13.13
Total for MAJOR GROUP 86	$105,313.29	$2,106.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,290.63	$545.83
8712 Architectural Services	$31,071.59	$621.44
8721 Accounting, Auditing, and Bookkeeping Services	$383,102.70	$7,662.05
8734 Testing Laboratories	$24,475.64	$489.51
8742 Management Consulting Services	$4,855.09	$97.11
Other	$30,224.78	$604.49
Total for MAJOR GROUP 87	$501,020.43	$10,020.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,270,057.88	$145,438.70

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$450,314.79	$9,006.30
C	Construction	$854,215.84	$17,084.34
D	Manufacturing	$1,092,318.51	$21,846.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,989,872.03	$119,797.34
F	Wholesale Trade	$4,447,862.60	$88,957.34
G	Retail Trade	$28,718,692.02	$574,374.17
H	Finance, Insurance, And Real Estate	$392,036.40	$7,840.74
I	Services	$7,270,057.88	$145,401.40
	Other	$80.00	$1.60
	Total for Sisseton - General	$49,215,450.07	$984,309.71

Sisseton - 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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,735.73	$217.36
Total for MAJOR GROUP 51	$21,735.73	$217.36
Total for DIVISION F	$22,428.61	$224.29
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,003,565.19	$10,035.66
Total for MAJOR GROUP 54	$1,003,565.19	$10,035.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,309,995.94	$33,099.98
5813 Drinking Places	$648,533.22	$6,485.33
Total for MAJOR GROUP 58	$3,958,529.16	$39,585.31
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$8,633.04	$86.34
Other	$1,033,388.11	$10,333.90
Total for MAJOR GROUP 59	$1,042,021.15	$10,420.24
Total for DIVISION G	$6,032,990.46	$60,329.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$946,213.79	$9,462.12
Total for MAJOR GROUP 70	$946,213.79	$9,462.12
MAJOR GROUP: 73 Business Services		
Other	($113.26)	($1.13)
Total for MAJOR GROUP 73	($113.26)	($1.13)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Sisseton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$1,031,217.19	$10,312.15

Sisseton - Gross Receipts Recap

F	Wholesale Trade	$22,428.61	$224.29
G	Retail Trade	$6,032,990.46	$60,329.96
I	Services	$1,031,217.19	$10,312.15
	Other	$796.94	$8.03
	Total for Sisseton - Gross Receipts	$7,087,433.20	$70,874.43

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$450,314.79	$9,006.30
C	Construction	$854,215.84	$17,084.34
D	Manufacturing	$1,092,318.51	$21,846.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,989,872.03	$119,797.34
F	Wholesale Trade	$4,470,291.21	$89,181.63
G	Retail Trade	$34,751,682.48	$634,704.13
H	Finance, Insurance, And Real Estate	$392,036.40	$7,840.74
I	Services	$8,301,275.07	$155,713.55
	Other	$876.94	$9.63
	Total for Sisseton	$56,302,883.27	$1,055,184.14

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,529.12	$175.29
Other	$4,040.60	$40.41
Total for MAJOR GROUP 17	$21,569.72	$215.70
Total for DIVISION C	$36,857.72	$368.58
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,925.42	$69.25
2721 Periodicals: Publishing, or Publishing and Printing	$716.00	$7.16
2731 Books: Publishing, or Publishing and Printing	$173.98	$1.74
Other	$2,836.25	$28.37
Total for MAJOR GROUP 27	$10,651.65	$106.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,713.50	$157.14
Total for MAJOR GROUP 28	$15,713.50	$157.14
MAJOR 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	$42,503.42	$424.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,264.14	$412.66

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$157,881.60	$1,578.81
4841 Cable and Other Pay Television Services	$17,743.00	$177.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$218,682.72	$2,186.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,894.00	$1,598.94
Total for MAJOR GROUP 49	$159,894.00	$1,598.94
Total for DIVISION E	$412,905.23	$4,129.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5065 Electronic Parts and Equipment, NEC	$83,153.00	$831.53
5085 Industrial Supplies	$4,353.04	$43.52
Other	$29,412.44	$294.15
Total for MAJOR GROUP 50	$116,918.48	$1,169.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,571.93	$250.32
Total for MAJOR GROUP 51	$24,571.93	$250.32
Total for DIVISION F	$141,490.41	$1,419.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,888.45	$898.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,691.45	$906.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,185.88	$51.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,847.51	$58.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,432.71	$824.32
5499 Miscellaneous Food Stores	$1,011.91	$10.12
Other	$178.89	$1.80
Total for MAJOR GROUP 54	$83,623.51	$836.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,507.11	$175.08
Other	$2,634.15	$26.35
Total for MAJOR GROUP 55	$20,141.26	$201.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,683.30	$16.85
5651 Family Clothing Stores	$1,170.31	$11.71
Other	$1,651.50	$16.52
Total for MAJOR GROUP 56	$4,505.11	$45.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,467.04	$64.68
Other	$9,430.13	$94.35
Total for MAJOR GROUP 57	$15,897.17	$159.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,304.86	$33.05
5943 Stationery Stores	$4,042.57	$40.44
5961 Catalog and Mail-Order Houses	$10,087.72	$100.88
5963 Direct Selling Establishments	$14,664.48	$146.64
5999 Miscellaneous Retail Stores, NEC	$45,797.37	$458.47
Other	$5,969.68	$59.73

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$83,866.68	$839.21
Total for DIVISION G	$588,658.71	$5,887.28
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		
6411 Insurance Agents, Brokers, and Service	$1,275.83	$12.76
Total for MAJOR GROUP 64	$1,275.83	$12.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,610.00	$16.10
Total for MAJOR GROUP 65	$1,610.00	$16.10
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	$67,790.69	$677.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,529.03	$25.29
Total for MAJOR GROUP 72	$2,529.03	$25.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,185.17	$91.86
7372 Prepackaged Software	$1,517.60	$15.18
7389 Miscellaneous Business Services	$11,966.72	$119.67
Other	$3,011.86	$30.11
Total for MAJOR GROUP 73	$25,681.35	$256.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,794.85	$27.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,357.10	$293.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,073.54	$220.73
Total for MAJOR GROUP 81	$22,073.54	$220.73
MAJOR GROUP: 86 Membership Organizations		
Other	$249.19	$2.51
Total for MAJOR GROUP 86	$249.19	$2.51

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,460.60	$24.60
Other	$2,189.00	$21.89
Total for MAJOR GROUP 87	$4,649.60	$46.49
Total for DIVISION I	$167,390.49	$1,673.91

South Shore - General Recap

C	Construction	$36,857.72	$368.58
D	Manufacturing	$42,503.42	$425.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,905.23	$4,129.09
F	Wholesale Trade	$141,490.41	$1,414.91
G	Retail Trade	$588,658.71	$5,886.79
H	Finance, Insurance, And Real Estate	$67,790.69	$677.90
I	Services	$167,390.49	$1,673.91
	Other	$710.00	$7.10
	Total for South Shore - General	$1,458,306.67	$14,583.34

South Shore Recap

C	Construction	$36,857.72	$368.58
D	Manufacturing	$42,503.42	$425.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,905.23	$4,129.09
F	Wholesale Trade	$141,490.41	$1,414.91
G	Retail Trade	$588,658.71	$5,886.79
H	Finance, Insurance, And Real Estate	$67,790.69	$677.90
I	Services	$167,390.49	$1,673.91
	Other	$710.00	$7.10
	Total for South Shore	$1,458,306.67	$14,583.34

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Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$143,035.37	$2,860.72
782 No Description	$5,488.35	$109.77
Other No Description	N/A	N/A
Total for MAJOR GROUP	$161,180.94	$3,223.63
Total for DIVISION --	$161,180.94	$3,223.63
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$44,722.66	$894.46
Total for MAJOR GROUP 01	$44,722.66	$894.46
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$87,989.20	$1,759.81
0782 Lawn and Garden Services	$1,407,727.95	$28,154.62
0783 Ornamental Shrub and Tree Services	$29,675.58	$593.52
Other	$1,003,532.58	$20,731.12
Total for MAJOR GROUP 07	$2,528,925.31	$51,239.07
Total for DIVISION A	$2,575,125.86	$52,163.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$56,193.75	$1,279.45
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$23,287.00	$528.70
Other	$531,107.44	$11,625.08
Total for MAJOR GROUP 15	$610,588.19	$13,433.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$344,244.99	$6,913.83
Other	$1,609.11	$32.18
Total for MAJOR GROUP 16	$345,854.10	$6,946.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$251,131.69	$5,022.65
1731 Electrical Work	$283,604.02	$5,672.11
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,878.43	$137.57
1743 Terrazzo, Tile, Marble, and Mosaic Work	$141,848.02	$2,836.96
1751 Carpentry Work	$50,259.47	$1,017.19
1752 Floor Laying and Other Floor Work, NEC	$643,353.29	$12,867.09
1761 Roofing, Siding, and Sheet Metal Work	$35,126.98	$702.53
1771 Concrete Work	$224,548.25	$4,490.96
1793 Glass and Glazing Work	$103,997.69	$1,788.20
1794 Excavation Work	$756,872.87	$17,107.43
1796 Installation or Erection of Building Equipment, NEC	$58,646.11	$1,172.92
1799 Special Trade Contractors, NEC	$653,300.44	$13,096.52
Other	$63,715.45	$1,418.10
Total for MAJOR GROUP 17	$3,273,282.71	$67,330.23
Total for DIVISION C	$4,229,725.00	$87,709.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$280,156.97	$5,603.13

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 20	$280,156.97	$5,603.13
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	$3,732.59	$74.65
Other	$16,108.86	$322.17
Total for MAJOR GROUP 23	$19,841.45	$396.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$8,400.53	$168.02
Other	$624,868.42	$12,497.34
Total for MAJOR GROUP 24	$633,268.95	$12,665.36
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$90,017.76	$1,800.34
Other	$1,826.60	$36.54
Total for MAJOR GROUP 25	$91,844.36	$1,836.88
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	$606,345.64	$12,126.97
2721 Periodicals: Publishing, or Publishing and Printing	$67,150.92	$1,343.02
2731 Books: Publishing, or Publishing and Printing	$35,608.29	$712.16
2741 Miscellaneous Publishing	$18,516.04	$370.31
2752 Commercial Printing, Lithographic	$260,338.35	$5,206.74
2754 Commercial Printing, Gravure	$13,796.66	$275.94
2759 Commercial Printing, NEC	$349,147.71	$6,982.98
2771 Greeting Cards	$1,560.93	$31.25
Other	$53,574.95	$1,071.50
Total for MAJOR GROUP 27	$1,406,039.49	$28,120.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$36,168.03	$723.38
Other	$22,658.94	$453.18
Total for MAJOR GROUP 28	$58,826.97	$1,176.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$51,013.52	$1,020.28
Total for MAJOR GROUP 30	$51,013.52	$1,020.28
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	$482,463.60	$9,649.29
Total for MAJOR GROUP 32	$482,463.60	$9,649.29
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$21,247.37	$424.95
Other	$5,504.19	$110.09
Total for MAJOR GROUP 34	$26,751.56	$535.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$3,616.43	$72.33
3578 Calculating and Accounting Machines, Except Electronic Computers	$135,298.87	$2,705.98

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$159,561.61	$3,191.26
Total for MAJOR GROUP 35	$298,476.91	$5,969.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$97,705.32	$1,954.08
Total for MAJOR GROUP 36	$97,705.32	$1,954.08
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$264,088.52	$5,713.44
3751 Motorcycles, Bicycles, and Parts	$289,945.77	$5,798.92
Other	$1,130.54	$22.62
Total for MAJOR GROUP 37	$555,164.83	$11,534.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$19,710.28	$394.19
Other	$35,111.80	$702.24
Total for MAJOR GROUP 38	$54,822.08	$1,096.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	($33,400.28)	($668.00)
3993 Signs and Advertising Specialties	$450,129.68	$9,002.61
3999 Manufacturing Industries, NEC	$4,869.50	$97.39
Other	$1,023.90	$20.49
Total for MAJOR GROUP 39	$422,622.80	$8,452.49
Total for DIVISION D	$4,497,225.35	$90,376.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$58,738.94	$1,174.78
Other	N/A	N/A
Total for MAJOR GROUP 41	$90,814.81	$1,816.30
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$438,234.08	$8,764.64
Other	$30,837.50	$616.75
Total for MAJOR GROUP 42	$469,071.58	$9,381.39
MAJOR GROUP: 45 Transportation By Air		
Other	$611,920.40	$12,238.39
Total for MAJOR GROUP 45	$611,920.40	$12,238.39
MAJOR GROUP: 47 Transportation Services		
Other	$42,612.71	$852.25
Total for MAJOR GROUP 47	$42,612.71	$852.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,122,474.83	$142,843.19
4813 Telephone Communications, Except Radiotelephone	$4,441,601.17	$88,856.79
4832 Radio Broadcasting Stations	$7,694.00	$153.88
4841 Cable and Other Pay Television Services	$2,771,142.06	$55,422.85
4899 Communications Services, NEC	$82,202.47	$1,644.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,438,726.39	$289,192.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$12,930.23	$260.79
4959 Sanitary Services, NEC	$47,031.45	$940.66
Other	$14,072,124.32	$281,442.52
Total for MAJOR GROUP 49	$14,132,086.00	$282,643.97
Total for DIVISION E	$29,785,231.89	$596,125.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$109,736.93	$2,815.79
5013 Motor Vehicle Supplies and New Parts	$16,048.98	$320.97
5014 Tires and Tubes	$4,646.14	$92.92

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5023 Homefurnishings	$18,284.07	$365.69
5031 Lumber, Plywood, Millwork, and Wood Panels	$37,585.99	$751.72
5039 Construction Materials, NEC	$22,795.01	$455.90
5043 Photographic Equipment and Supplies	$18,937.10	$378.74
5044 Office Equipment	$308,273.54	$6,165.49
5045 Computers and Computer Peripheral Equipment and Software	$443,120.69	$8,862.43
5046 Commercial Equipment, NEC	$237,872.17	$4,762.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$655,791.60	$13,115.83
5049 Professional Equipment and Supplies, NEC	$75,347.22	$1,506.95
5051 Metals Service Centers and Offices	$79,004.48	$1,580.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,158,904.13	$23,178.10
5064 Electrical Appliances, Television and Radio Sets	$47,282.73	$945.64
5065 Electronic Parts and Equipment, NEC	$614,783.26	$12,295.65
5072 Hardware	$43,453.22	$869.06
5074 Plumbing and Heating Equipment and Supplies	$1,702,356.00	$34,066.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$543,423.70	$10,868.91
5078 Refrigeration Equipment and Supplies	$18,049.96	$361.03
5082 Construction and Mining Machinery and Equipment	$181,115.39	$3,622.30
5084 Industrial Machinery and Equipment	$332,318.59	$6,646.41
5085 Industrial Supplies	$13,183.65	$263.68
5087 Service Establishment Equipment and Supplies	$64,800.38	$1,296.02
5091 Sporting and Recreational Goods and Supplies	$106,916.52	$2,138.32
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$13,228.70	$264.58
5099 Durable Goods, NEC	$92,322.79	$1,846.45
Other	$117,133.99	$2,342.69
Total for MAJOR GROUP 50	$7,076,716.93	$142,180.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,034.68	$40.70
5112 Stationery and Office Supplies	$2,081.53	$41.63
5113 Industrial and Personal Service Paper	$99,446.73	$1,988.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$66,263.80	$1,325.27
5136 Men's and Boys' Clothing and Furnishings	$14,653.46	$293.08
5141 Groceries, General Line	$972,016.01	$19,498.00
5145 Confectionery	$19,367.52	$387.35
5149 Groceries and Related Products, NEC	$83,006.46	$1,660.15
5169 Chemicals and Allied Products, NEC	$10,079.93	$201.60
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$31,878.46	$637.57
5191 Farm Supplies	$48,176.86	$963.53
5192 Books, Periodicals, and Newspapers	$9,159.28	$183.21
5194 Tobacco and Tobacco Products	$1,538.69	$30.77
5199 Nondurable Goods, NEC	$4,641.00	$92.82
Other	$194,823.70	$3,896.46
Total for MAJOR GROUP 51	$1,559,168.11	$31,241.07
Total for DIVISION F	$8,635,885.04	$173,421.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,725,976.81	$274,519.56
5231 Paint, Glass, and Wallpaper Stores	$155,620.18	$3,112.41
5251 Hardware Stores	$3,883,726.98	$77,674.52
5261 Retail Nurseries, Lawn and Garden Supply Stores	$97,250.17	$1,945.03
5271 Mobile Home Dealers	$38,203.84	$764.08
Total for MAJOR GROUP 52	$17,900,777.98	$358,015.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$87,467,734.92	$1,749,454.51
5331 Variety Stores	$4,359,789.62	$87,551.13
5399 Miscellaneous General Merchandise Stores	$522,157.72	$10,443.17
Total for MAJOR GROUP 53	$92,349,682.26	$1,847,448.81
MAJOR GROUP: 54 Food Stores		

Spearfish - General *continued...*

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

	Taxable	Tax Due
5411 Grocery Stores	$29,939,528.33	$598,790.56
5421 Meat and Fish Markets, Including Freezer Provisioners	$30,014.85	$600.27
5431 Fruit and Vegetable Markets	$89,888.29	$1,832.50
5441 Candy, Nut, and Confectionery Stores	$9,951.59	$199.02
5461 Retail Bakeries	$130,512.22	$2,610.28
5499 Miscellaneous Food Stores	$924,776.47	$18,518.24
Total for MAJOR GROUP 54	$31,124,671.75	$622,550.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,531,966.91	$110,639.33
5521 Motor Vehicle Dealers	$295,541.94	$5,910.84
5531 Auto and Home Supply Stores	$3,160,695.51	$63,261.57
5541 Gasoline Service Station	$1,661,914.92	$33,238.31
5571 Motorcycle Dealers	$1,952,326.82	$39,046.53
5599 Automotive Dealers, NEC	$341,969.84	$6,839.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,966,747.41	$259,382.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,057.98	$181.15
5621 Women's Clothing Stores	$2,144,855.18	$42,897.10
5632 Women's Accessory and Specialty Stores	$167,943.32	$3,358.86
5641 Children's and Infants' Wear Stores	$61,885.08	$1,237.72
5651 Family Clothing Stores	$1,229,888.97	$24,597.82
5661 Shoe Stores	$597,392.43	$11,947.86
5699 Miscellaneous Apparel and Accessory Stores	$171,310.76	$3,427.30
Total for MAJOR GROUP 56	$4,382,333.72	$87,647.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,761,036.94	$35,220.73
5713 Floor Coverings Stores	$1,234,523.48	$24,690.48
5714 Drapery, Curtain, and Upholstery Stores	$419,054.35	$8,381.08
5719 Miscellaneous Homefurnishings Stores	$62,672.09	$1,253.45
5722 Household Appliance Stores	$3,126,103.06	$62,522.08
5731 Radio, Television, and Consumer Electronics Stores	$503,094.91	$10,061.92
5734 Computer and Computer Software Stores	$324,276.17	$6,485.53
5735 Record and Prerecorded Tape Stores	$16,252.68	$325.07
5736 Musical Instruments Stores	$171,326.97	$3,426.54
Total for MAJOR GROUP 57	$7,618,340.65	$152,366.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,727,547.96	$574,958.47
5813 Drinking Places	$1,246,552.39	$24,931.14
Total for MAJOR GROUP 58	$29,974,100.35	$599,889.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,313,132.29	$66,262.68
5921 Liquor Stores	$2,210,986.95	$44,219.77
5932 Used Merchandise Stores	$967,886.25	$19,357.75
5941 Sporting Goods Stores and Bicycle Shops	$1,141,110.72	$22,822.23
5942 Book Stores	$86,672.69	$1,733.50
5943 Stationery Stores	$2,423,515.69	$48,493.62
5944 Jewelry Stores	$497,758.19	$9,955.17
5945 Hobby, Toy, and Game Stores	$144,493.93	$2,889.94
5947 Gift, Novelty, and Souvenir Shops	$653,195.00	$13,063.90
5948 Luggage and Leather Goods Stores	$4,664.46	$93.29
5949 Sewing, Needlework, and Piece Goods Stores	$3,270.20	$65.42
5961 Catalog and Mail-Order Houses	$1,123,695.76	$22,481.08
5962 Automatic Merchandise Machine Operators	$232,368.08	$4,647.38
5963 Direct Selling Establishments	$970,135.73	$19,402.76
5984 Liquefied Petroleum Gas Dealers	$26,857.11	$537.13
5992 Florists	$209,230.23	$4,184.61
5993 Tobacco Stores and Stands	$303,271.37	$6,065.46

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5994 News Dealers and Newsstands	$500.31	$10.01
5999 Miscellaneous Retail Stores, NEC	$3,925,959.55	$78,575.73
Other	$3,026.86	$60.54
Total for MAJOR GROUP 59	$18,241,731.37	$364,921.97
Total for DIVISION G	$214,558,385.49	$4,292,224.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$64,402.44	$1,288.06
Other	$110,090.83	$2,215.54
Total for MAJOR GROUP 60	$174,493.27	$3,503.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,057.97	$21.18
6159 Miscellaneous Business Credit Institutions	$96,451.11	$1,928.97
Other	N/A	N/A
Total for MAJOR GROUP 61	$108,244.45	$2,164.86
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$47,408.41	$948.18
Other	N/A	N/A
Total for MAJOR GROUP 62	$47,632.41	$952.66
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$69,236.44	$1,384.73
Other	N/A	N/A
Total for MAJOR GROUP 63	$83,895.18	$1,677.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$141,983.50	$2,841.55
Total for MAJOR GROUP 64	$141,983.50	$2,841.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,015,303.70	$60,306.11
6541 Title Abstract Offices	$757,169.83	$15,143.40
Other	$48,471.03	$969.42
Total for MAJOR GROUP 65	$3,820,944.56	$76,418.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$287,446.01	$5,748.98
Other	$32,289.20	$645.77
Total for MAJOR GROUP 67	$319,735.21	$6,394.75
Total for DIVISION H	$4,696,928.58	$93,954.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,044,849.41	$220,896.97
Other	$1,086,043.58	$22,017.97
Total for MAJOR GROUP 70	$12,130,892.99	$242,914.94
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$235,729.70	$4,714.63
7218 Industrial Launderers	$7,303.28	$146.07
7221 Photographic Studios, Portrait	$270,910.47	$5,418.20
7231 Beauty Shops	$2,459,218.44	$49,184.44
7299 Miscellaneous Personal Services, NEC	$691,928.62	$13,838.64
Other	$1,331,354.11	$26,678.52
Total for MAJOR GROUP 72	$4,996,444.62	$99,980.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$79,438.72	$1,588.81
7319 Advertising, NEC	$9,708.51	$194.17
7322 Adjustment and Collection Services	$118,195.98	$2,363.92
7323 Credit Reporting Services	$19,214.20	$433.25
7331 Direct Mail Advertising Services	$123,181.42	$2,463.62
7334 Photocopying and Duplicating Services	$815.04	$16.30

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7335 Commercial Photography	$30,230.50	$604.61
7336 Commercial Art and Graphic Design	$26,200.74	$524.02
7338 Secretarial and Court Reporting	$3,029.10	$60.58
7342 Disinfecting and Pest Control Services	$41,017.44	$820.36
7349 Building Cleaning and Maintenance Services, NEC	$1,368,045.17	$27,360.95
7352 Medical Equipment Rental and Leasing	$104,852.34	$2,097.00
7353 Heavy Construction Equipment Rental and Leasing	$4,866.41	$97.33
7359 Equipment Rental and Leasing, NEC	$884,294.99	$17,685.86
7363 Help Supply Services	$248,927.60	$4,978.55
7371 Computer Programming Services	$15,247.58	$304.96
7372 Prepackaged Software	$696,610.35	$13,932.25
7373 Computer Integrated Systems Design	$169,015.58	$3,380.31
7374 Computer Processing and Data Preparation and Processing Services	$283,947.36	$5,681.84
7375 Information Retrieval Services	$84,440.07	$1,688.80
7376 Computer Facilities Management Services	$59,276.89	$1,185.54
7377 Computer Rental and Leasing	$84,745.95	$1,694.88
7378 Computer Maintenance and Repair	$11,405.90	$228.13
7379 Computer Related Services, NEC	$297,531.38	$5,951.66
7381 Detective, Guard, and Armored Car Services	$72,117.52	$1,442.32
7382 Security Systems Services	$188,895.56	$3,777.96
7384 Photofinishing Laboratories	$4,405.98	$106.22
7389 Miscellaneous Business Services	$1,980,529.10	$39,610.74
Other	$22,312.36	$446.26
Total for MAJOR GROUP 73	$7,032,499.74	$140,721.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$398,705.67	$7,974.11
7519 Utility Trailers and Recreational Vehicle Rental	$146,387.04	$2,927.73
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,546,088.35	$50,921.78
7536 Automotive Glass Replacement Shops	$81,840.86	$1,636.81
7538 General Automotive Repair Shops	$1,526,126.76	$30,522.54
7539 Automotive Repair Shops, NEC	$562,543.85	$11,250.91
7542 Carwashes	$618,160.84	$12,363.21
7549 Automotive Services, Except Repair and Carwashes	$579,354.93	$11,587.12
Other	$580,455.90	$11,609.13
Total for MAJOR GROUP 75	$7,039,664.20	$140,793.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$17,922.67	$358.47
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$116,339.11	$2,326.78
7629 Electrical and Electronic Repair Shops, NEC	$54,612.60	$1,092.31
7631 Watch, Clock, and Jewelry Repair	$69,534.71	$1,390.70
7641 Reupholstery and Furniture Repair	$39,002.68	$780.06
7692 Welding Repair	$455,142.07	$9,102.81
7699 Repair Shops and Related Services, NEC	$660,076.67	$13,207.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,421,433.85	$28,434.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$902,325.74	$18,046.51
Other	$993,889.88	$19,877.80
Total for MAJOR GROUP 78	$1,896,215.62	$37,924.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$160,840.79	$3,216.81
7922 Theatrical Producers and Miscellaneous Theatrical Services	$80,001.22	$1,600.04
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$31,252.40	$625.06
7991 Physical Fitness Facilities	$354,602.48	$7,092.08
7997 Membership Sports and Recreation Clubs	$1,164,638.25	$23,292.75
7999 Amusement and Recreation Services, NEC	$597,848.69	$11,957.00
Other	$565,732.34	$11,634.59
Total for MAJOR GROUP 79	$2,954,916.17	$59,418.33

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,768,007.39	$95,360.16
8021 Offices and Clinics of Dentists	$136,509.88	$2,730.21
8041 Offices and Clinics of Chiropractors	$471,863.06	$9,437.28
8042 Offices and Clinics of Optometrists	$50,906.10	$1,018.12
8049 Offices and Clinics of Health Practitioners, NEC	$104,335.96	$2,086.71
Other	$307,314.85	$6,146.29
Total for MAJOR GROUP 80	$5,838,937.24	$116,778.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,224,117.31	$64,482.38
Total for MAJOR GROUP 81	$3,224,117.31	$64,482.38
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$265,262.34	$5,305.24
8299 Schools and Educational Services NEC	$89,318.73	$1,786.38
Other	N/A	N/A
Total for MAJOR GROUP 82	$359,581.07	$7,191.62
MAJOR GROUP: 83 Social Services		
8361 Residential Care	$147,435.91	$2,948.72
Other	N/A	N/A
Total for MAJOR GROUP 83	$247,895.79	$5,335.46
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	$31,307.87	$626.17
8641 Civic, Social, and Fraternal Associations	$41,198.09	$823.96
8661 Religious Organizations	$53,005.79	$1,060.12
Other	N/A	N/A
Total for MAJOR GROUP 86	$125,926.53	$2,518.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$419,760.53	$8,764.16
8712 Architectural Services	$617,373.94	$12,347.49
8713 Surveying Services	$54,520.97	$1,090.43
8721 Accounting, Auditing, and Bookkeeping Services	$2,350,560.24	$47,011.29
8734 Testing Laboratories	$10,244.81	$204.89
8741 Management Services	$766,905.42	$15,341.10
8742 Management Consulting Services	$273,474.00	$5,469.48
8748 Business Consulting Services, NEC	$89,477.93	$1,789.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,584,333.84	$92,058.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$163,895.28	$3,277.93
Total for MAJOR GROUP 89	$163,895.28	$3,277.93
Total for DIVISION I	$52,075,224.99	$1,043,000.24
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

		Taxable	Tax Due
	Other	$161,180.94	$3,223.63
A	Agriculture, Forestry, And Fishing	$2,575,125.86	$51,502.54
C	Construction	$4,229,725.00	$84,594.62
D	Manufacturing	$4,497,225.35	$89,944.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,785,231.89	$595,704.76
F	Wholesale Trade	$8,635,885.04	$172,717.66
G	Retail Trade	$214,558,385.49	$4,291,168.85
H	Finance, Insurance, And Real Estate	$4,696,928.58	$93,938.73
I	Services	$52,075,224.99	$1,041,505.39
	Other	$72,922.08	$1,458.44
	Total for Spearfish - General	$321,287,835.22	$6,425,759.26

Spearfish - Gross Receipts

DIVISION: -- No Division

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

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		($1,400.00)	($14.00)
	Total for MAJOR GROUP 17	($1,400.00)	($14.00)
	Total for DIVISION C	($1,400.00)	($14.00)

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: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	($704,532.37)	($7,045.34)

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: 45	Transportation By Air		

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$723,682.87	$7,236.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($3,850.29)	($38.51)
Total for MAJOR GROUP 50	($3,850.29)	($38.51)
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	($3,510.60)	($35.11)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,112.00	$11.12
Total for MAJOR GROUP 52	$1,112.00	$11.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,064,809.13	$20,648.11
Total for MAJOR GROUP 53	$2,064,809.13	$20,648.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,740,810.75	$47,408.13
5461 Retail Bakeries	$102,169.87	$1,021.71
5499 Miscellaneous Food Stores	$30,224.01	$302.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,873,558.63	$48,735.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,915.81	$79.16
Total for MAJOR GROUP 57	$7,915.81	$79.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,213,167.71	$282,117.86
5813 Drinking Places	$1,209,216.94	$12,092.19
Total for MAJOR GROUP 58	$29,422,384.65	$294,210.05
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,126,680.43	$21,266.78
5962 Automatic Merchandise Machine Operators	$9,835.72	$98.36
5963 Direct Selling Establishments	$11,246.44	$112.47
5999 Miscellaneous Retail Stores, NEC	$53,610.94	$536.11
Other	$16,223.88	$162.24
Total for MAJOR GROUP 59	$2,217,597.41	$22,175.96
Total for DIVISION G	$38,597,624.79	$385,962.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,681.97	$476.81

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$47,681.97	$476.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$47,758.97	$477.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,714,856.99	$107,148.59
Other	$867,831.12	$8,727.52
Total for MAJOR GROUP 70	$11,582,688.11	$115,876.11
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$49,140.32	$491.39
Other	N/A	N/A
Total for MAJOR GROUP 72	$50,393.32	$503.92
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	($41,723.46)	($417.23)
Other	$52,479.20	$524.77
Total for MAJOR GROUP 73	$10,755.74	$107.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,224,797.85	$12,247.98
Total for MAJOR GROUP 79	$1,224,797.85	$12,247.98
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$5,893.73	$58.94
Total for MAJOR GROUP 87	$5,893.73	$58.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,099,687.59	$141,046.12

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	($1,400.00)	($14.00)
D	Manufacturing	($704,532.37)	($7,045.34)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$723,682.87	$7,236.84
F	Wholesale Trade	($3,510.60)	($35.11)
G	Retail Trade	$38,597,624.79	$385,976.14
H	Finance, Insurance, And Real Estate	$47,758.97	$477.58
I	Services	$14,099,687.59	$140,996.92
	Other	$100.00	$1.00
	Total for Spearfish - Gross Receipts	$52,759,411.25	$527,594.03

Spearfish Recap

	Other	$161,180.94	$3,223.63
A	Agriculture, Forestry, And Fishing	$2,575,125.86	$51,502.54
C	Construction	$4,228,325.00	$84,580.62
D	Manufacturing	$3,792,692.98	$82,899.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,508,914.76	$602,941.60
F	Wholesale Trade	$8,632,374.44	$172,682.55
G	Retail Trade	$253,156,010.28	$4,677,144.99
H	Finance, Insurance, And Real Estate	$4,744,687.55	$94,416.31
I	Services	$66,174,912.58	$1,182,502.31
	Other	$73,022.08	$1,459.44
	Total for Spearfish	$374,047,246.47	$6,953,353.29

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.

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: 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	$13,450.12	$269.00
1731 Electrical Work	$15,526.55	$310.53
Other	$3,043.86	$60.88
Total for MAJOR GROUP 17	$32,020.53	$640.41
Total for DIVISION C	$35,395.08	$707.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,185.24	$83.73
2731 Books: Publishing, or Publishing and Printing	$660.97	$13.22
2752 Commercial Printing, Lithographic	$1,220.43	$24.40
Other	$2,025.92	$40.56
Total for MAJOR GROUP 27	$8,092.56	$161.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$7,752.80	$155.06
Total for MAJOR GROUP 39	$7,752.80	$155.06
Total for DIVISION D	$34,410.98	$688.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Spencer - 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	$114,388.90	$2,295.68
4813 Telephone Communications, Except Radiotelephone	$68,088.84	$1,361.81
4841 Cable and Other Pay Television Services	$7,854.00	$157.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$191,053.62	$3,829.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,148.46	$2,562.97
Total for MAJOR GROUP 49	$128,148.46	$2,562.97
Total for DIVISION E	$330,062.70	$6,609.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,952.09	$319.04
5045 Computers and Computer Peripheral Equipment and Software	$2,597.30	$51.95
5046 Commercial Equipment, NEC	$7,709.96	$154.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$192.92	$3.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,845.50	$136.91
Other	$115,869.76	$2,420.48
Total for MAJOR GROUP 50	$149,167.53	$3,086.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,022.88	$20.45
Total for MAJOR GROUP 51	$1,022.88	$20.45
Total for DIVISION F	$150,190.41	$3,106.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,804.07	$216.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,127.07	$222.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,437.51	$68.75
Total for MAJOR GROUP 53	$3,437.51	$68.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$709.88	$14.20
Other	$8,146.68	$162.95
Total for MAJOR GROUP 54	$8,856.56	$177.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,480.46	$869.61
Other	$1,112.49	$22.25
Total for MAJOR GROUP 55	$44,592.95	$891.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,264.06	$65.29
5651 Family Clothing Stores	$1,309.06	$26.18
5699 Miscellaneous Apparel and Accessory Stores	$794.99	$15.90
Other	$601.60	$12.03
Total for MAJOR GROUP 56	$5,969.71	$119.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,288.49	$265.77
5719 Miscellaneous Homefurnishings Stores	$207.00	$4.14
5722 Household Appliance Stores	$2,933.05	$58.67
5731 Radio, Television, and Consumer Electronics Stores	$52,595.50	$1,051.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$93,956.93	$1,879.15
MAJOR GROUP: 59 Miscellaneous Retail		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$352.99	$7.06
5961 Catalog and Mail-Order Houses	$9,373.60	$187.51
5963 Direct Selling Establishments	$16,839.56	$336.81
5999 Miscellaneous Retail Stores, NEC	$17,320.51	$346.44
Other	$1,433.63	$28.67
Total for MAJOR GROUP 59	$45,320.29	$906.49
Total for DIVISION G	$213,261.02	$4,265.35
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		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,146.00	$22.92
Total for MAJOR GROUP 64	$1,146.00	$22.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,739.10	$94.78
Total for MAJOR GROUP 65	$4,739.10	$94.78
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	$10,029.64	$200.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,345.51	$66.90
Other	$17,032.40	$340.65
Total for MAJOR GROUP 72	$20,377.91	$407.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,446.48	$88.93
7372 Prepackaged Software	$10,636.12	$212.72
7389 Miscellaneous Business Services	$4,875.06	$97.50
Other	$6,984.80	$139.70
Total for MAJOR GROUP 73	$26,942.46	$538.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$4,322.83	$86.46
Total for MAJOR GROUP 78	$4,322.83	$86.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Spencer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$253.23	$5.06
Total for MAJOR GROUP 86	$253.23	$5.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,318.38	$806.41
Other	$7,549.02	$150.98
Total for MAJOR GROUP 87	$47,867.40	$957.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$102,217.14	$2,044.38

Spencer - General Recap

C	Construction	$35,395.08	$707.91
D	Manufacturing	$34,410.98	$688.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,062.70	$6,601.27
F	Wholesale Trade	$150,190.41	$3,003.82
G	Retail Trade	$213,261.02	$4,265.35
H	Finance, Insurance, And Real Estate	$10,029.64	$200.58
I	Services	$102,217.14	$2,044.38
	Other	$1,498.50	$29.97
	Total for Spencer - General	$877,065.47	$17,541.57

Spencer Recap

C	Construction	$35,395.08	$707.91
D	Manufacturing	$34,410.98	$688.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,062.70	$6,601.27
F	Wholesale Trade	$150,190.41	$3,003.82
G	Retail Trade	$213,261.02	$4,265.35
H	Finance, Insurance, And Real Estate	$10,029.64	$200.58
I	Services	$102,217.14	$2,044.38
	Other	$1,498.50	$29.97
	Total for Spencer	$877,065.47	$17,541.57

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,068.74	$201.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,891.47	$597.82
Total for DIVISION A	$29,891.47	$597.82
DIVISION: C Construction		
MAJOR GROUP: 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	$47,230.09	$944.59
Total for MAJOR GROUP 16	$47,230.09	$944.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,978.22	$359.56
1731 Electrical Work	$1,259.20	$25.19
1751 Carpentry Work	$15,928.44	$318.57
1793 Glass and Glazing Work	$20,889.24	$415.97
Other	$62,458.62	$1,287.19
Total for MAJOR GROUP 17	$118,513.72	$2,406.48
Total for DIVISION C	$167,272.30	$3,381.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,865.12	$57.31
Total for MAJOR GROUP 20	$2,865.12	$57.31
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	$34,596.21	$691.95
2721 Periodicals: Publishing, or Publishing and Printing	$2,024.24	$40.49
2731 Books: Publishing, or Publishing and Printing	$1,327.26	$26.55
2741 Miscellaneous Publishing	$896.61	$17.94
2752 Commercial Printing, Lithographic	$5,521.18	$110.42
2754 Commercial Printing, Gravure	$4,551.45	$91.03
2759 Commercial Printing, NEC	$2,319.18	$46.39
Other	N/A	N/A
Total for MAJOR GROUP 27	$53,944.80	$1,078.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,621.95	$32.44
Other	N/A	N/A
Total for MAJOR GROUP 36	$1,626.43	$32.53
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,175,279.85	$23,689.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$75,003.83	$1,500.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$77,453.83	$1,549.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$328,427.65	$6,816.23
4813 Telephone Communications, Except Radiotelephone	$412,896.51	$8,257.97
4841 Cable and Other Pay Television Services	$45,381.56	$907.65
4899 Communications Services, NEC	$361,871.06	$7,237.37
Total for MAJOR GROUP 48	$1,148,576.78	$23,219.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$591,718.10	$11,834.35
Total for MAJOR GROUP 49	$591,718.10	$11,834.35
Total for DIVISION E	$1,817,748.71	$36,602.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,526.61	$130.53
5045 Computers and Computer Peripheral Equipment and Software	$8,703.16	$174.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,228.81	$264.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,418.49	$1,608.38
5064 Electrical Appliances, Television and Radio Sets	$752.17	$15.04
5074 Plumbing and Heating Equipment and Supplies	$1,161.80	$23.24
5084 Industrial Machinery and Equipment	$6,866.23	$137.32
5085 Industrial Supplies	$1,159.46	$23.19
5087 Service Establishment Equipment and Supplies	$617.10	$12.35
5091 Sporting and Recreational Goods and Supplies	$646.70	$12.93
5099 Durable Goods, NEC	$418,422.96	$8,368.47
Other	$110,692.11	$2,213.84
Total for MAJOR GROUP 50	$649,195.60	$12,983.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$88,775.18	$1,775.52
5145 Confectionery	$6,931.94	$138.67
5192 Books, Periodicals, and Newspapers	$354.88	$7.10
Other	$24,993.58	$499.88
Total for MAJOR GROUP 51	$121,055.58	$2,421.17
Total for DIVISION F	$770,251.18	$15,405.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$193,003.63	$3,860.07
5251 Hardware Stores	$21,262.84	$425.25

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,251.49	$145.03
Total for MAJOR GROUP 52	$221,517.96	$4,430.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,653.36	$373.06
Other	$3,409.09	$68.18
Total for MAJOR GROUP 53	$22,062.45	$441.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,070,084.39	$41,401.73
5431 Fruit and Vegetable Markets	$3,739.33	$74.79
5499 Miscellaneous Food Stores	$14,241.25	$284.83
Other	$327.21	$6.54
Total for MAJOR GROUP 54	$2,088,392.18	$41,767.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,256.26	$925.12
Other	$431.50	$8.63
Total for MAJOR GROUP 55	$46,687.76	$933.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$453.99	$9.08
5621 Women's Clothing Stores	$8,728.96	$174.57
5651 Family Clothing Stores	$12,897.97	$257.96
5661 Shoe Stores	$2,198.73	$43.98
5699 Miscellaneous Apparel and Accessory Stores	$2,267.47	$45.35
Other	$5,589.00	$111.78
Total for MAJOR GROUP 56	$32,136.12	$642.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$102,754.01	$2,055.10
5719 Miscellaneous Homefurnishings Stores	$5,783.35	$115.66
5722 Household Appliance Stores	$14,837.80	$296.77
5731 Radio, Television, and Consumer Electronics Stores	$5,367.43	$115.65
5734 Computer and Computer Software Stores	$41,126.48	$822.53
5735 Record and Prerecorded Tape Stores	$1,290.72	$25.82
Other	$30,168.06	$603.36
Total for MAJOR GROUP 57	$201,327.85	$4,034.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,192,578.04	$23,851.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,659,491.06	$33,189.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,576.43	$491.53
5942 Book Stores	$5,063.28	$101.26
5943 Stationery Stores	$17,085.00	$341.71
5945 Hobby, Toy, and Game Stores	$1,381.89	$27.65
5947 Gift, Novelty, and Souvenir Shops	$3,155.34	$63.10
5961 Catalog and Mail-Order Houses	$39,783.66	$795.69
5963 Direct Selling Establishments	$57,477.97	$1,149.55
5999 Miscellaneous Retail Stores, NEC	$80,294.52	$1,605.91
Other	$103,032.47	$2,060.64
Total for MAJOR GROUP 59	$331,850.56	$6,637.04
Total for DIVISION G	$4,603,465.94	$92,077.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,798.32	$215.97
Total for MAJOR GROUP 60	$10,798.32	$215.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,884.24	$57.69
Total for MAJOR GROUP 63	$2,884.24	$57.69
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	$46,467.72	$929.35
Total for MAJOR GROUP 65	$46,467.72	$929.35
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	$67,266.20	$1,345.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,996.37	$1,219.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$65,106.37	$1,302.13
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,890.42	$117.81
7221 Photographic Studios, Portrait	$4,819.37	$96.39
7231 Beauty Shops	$48,517.19	$970.37
Other	$84,623.53	$1,692.53
Total for MAJOR GROUP 72	$143,850.51	$2,877.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,161.60	$103.26
7349 Building Cleaning and Maintenance Services, NEC	$8,094.38	$161.90
7359 Equipment Rental and Leasing, NEC	$46,280.19	$925.60
7372 Prepackaged Software	$37,276.37	$745.56
7374 Computer Processing and Data Preparation and Processing Services	$597.72	$11.95
7379 Computer Related Services, NEC	$456.93	$9.14
7382 Security Systems Services	$2,213.86	$44.25
7389 Miscellaneous Business Services	$42,451.60	$852.89
Other	$65,442.15	$1,308.85
Total for MAJOR GROUP 73	$207,974.80	$4,163.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$219,471.85	$4,389.43
Other	$283,185.63	$5,663.69
Total for MAJOR GROUP 75	$502,657.48	$10,053.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,285.52	$225.71
Other	$4,272.95	$85.46
Total for MAJOR GROUP 76	$15,558.47	$311.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,880.84	$357.61
Total for MAJOR GROUP 78	$17,880.84	$357.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$750.00	$15.00
Other	$20,068.92	$401.38
Total for MAJOR GROUP 79	$20,818.92	$416.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,911.75	$98.23
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,458.00	$129.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,176.25	$123.53
Other	$21,211.66	$449.50
Total for MAJOR GROUP 87	$27,387.91	$573.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,030,063.28	$20,630.49
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$29,891.47	$597.82
C	Construction	$167,272.30	$3,345.43
D	Manufacturing	$1,175,279.85	$23,505.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,817,748.71	$36,354.84
F	Wholesale Trade	$770,251.18	$15,405.12
G	Retail Trade	$4,603,465.94	$92,069.48
H	Finance, Insurance, And Real Estate	$67,266.20	$1,345.33
I	Services	$1,030,063.28	$20,601.40
	Other	$7,384.92	$147.69
	Total for Springfield - General	$9,668,623.85	$193,372.67

Springfield Recap

A	Agriculture, Forestry, And Fishing	$29,891.47	$597.82
C	Construction	$167,272.30	$3,345.43
D	Manufacturing	$1,175,279.85	$23,505.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,817,748.71	$36,354.84
F	Wholesale Trade	$770,251.18	$15,405.12
G	Retail Trade	$4,603,465.94	$92,069.48
H	Finance, Insurance, And Real Estate	$67,266.20	$1,345.33
I	Services	$1,030,063.28	$20,601.40
	Other	$7,384.92	$147.69
	Total for Springfield	$9,668,623.85	$193,372.67

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.

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,237.70	$24.75
0783 Ornamental Shrub and Tree Services	$3,141.48	$62.83
Total for MAJOR GROUP 07	$4,379.18	$87.58
Total for DIVISION A	$4,379.18	$87.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$6,912.36	$138.23
1731 Electrical Work	$1,456.25	$29.13
1752 Floor Laying and Other Floor Work, NEC	$3,332.26	$66.65
Other	$26,365.31	$544.40
Total for MAJOR GROUP 17	$38,066.18	$778.41
Total for DIVISION C	$41,139.87	$839.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$916.98	$18.34
Total for MAJOR GROUP 20	$916.98	$18.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,424.75	$248.47
2721 Periodicals: Publishing, or Publishing and Printing	$697.00	$13.95
2731 Books: Publishing, or Publishing and Printing	$2,215.94	$44.32
2741 Miscellaneous Publishing	$285.83	$5.71
2752 Commercial Printing, Lithographic	$1,256.72	$25.16
Other	$16,965.18	$339.31
Total for MAJOR GROUP 27	$33,845.42	$676.92
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,092.36	$21.84
Total for MAJOR GROUP 37	$1,092.36	$21.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$72,309.43	$1,446.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$182,654.26	$3,654.30
4813 Telephone Communications, Except Radiotelephone	$197,333.31	$3,946.63
4841 Cable and Other Pay Television Services	$15,688.50	$313.77
Other	$1,344.72	$26.89
Total for MAJOR GROUP 48	$397,020.79	$7,941.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$249,768.02	$4,995.37
Total for MAJOR GROUP 49	$249,768.02	$4,995.37
Total for DIVISION E	$647,110.81	$12,943.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,155.21	$63.10
5045 Computers and Computer Peripheral Equipment and Software	$8,364.49	$167.30
5046 Commercial Equipment, NEC	$18,215.84	$364.32
5051 Metals Service Centers and Offices	$2,071.68	$41.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,732.75	$254.67
5065 Electronic Parts and Equipment, NEC	$290,959.57	$5,819.19
5084 Industrial Machinery and Equipment	$2,439.74	$48.80
Other	$20,683.54	$413.67
Total for MAJOR GROUP 50	$358,622.82	$7,172.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,999.44	$240.00
5191 Farm Supplies	$254,081.87	$5,105.54
Other	$180,001.29	$4,018.13
Total for MAJOR GROUP 51	$446,082.60	$9,363.67
Total for DIVISION F	$804,705.42	$16,535.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$535,192.94	$10,703.87
5251 Hardware Stores	$12,675.75	$253.53
Total for MAJOR GROUP 52	$547,868.69	$10,957.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,446.26	$208.94
Other	$2,631.84	$52.66
Total for MAJOR GROUP 53	$13,078.10	$261.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,755.34	$55.11
Other	$567,216.65	$11,344.33
Total for MAJOR GROUP 54	$569,971.99	$11,399.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$23,685.03	$473.69
Other	$7,120.10	$142.41
Total for MAJOR GROUP 55	$30,805.13	$616.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,959.16	$139.19
5632 Women's Accessory and Specialty Stores	$3,069.10	$61.38
5641 Children's and Infants' Wear Stores	$1,622.50	$32.45
5651 Family Clothing Stores	$8,678.11	$173.56
5661 Shoe Stores	$2,010.88	$40.22
5699 Miscellaneous Apparel and Accessory Stores	$1,334.49	$26.69
Total for MAJOR GROUP 56	$23,674.24	$473.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,324.73	$1,746.50
5719 Miscellaneous Homefurnishings Stores	$1,584.52	$31.70
5722 Household Appliance Stores	$13,446.21	$268.92
5734 Computer and Computer Software Stores	$12,444.00	$248.88
Other	$7,279.99	$145.61
Total for MAJOR GROUP 57	$122,079.45	$2,441.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$452,569.94	$9,051.40
Total for MAJOR GROUP 58	$452,569.94	$9,051.40
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,953.98	$99.08
5941 Sporting Goods Stores and Bicycle Shops	$2,477.13	$49.54
5942 Book Stores	$3,646.27	$72.93
5943 Stationery Stores	$10,861.87	$217.24
5945 Hobby, Toy, and Game Stores	$579.14	$11.60
5947 Gift, Novelty, and Souvenir Shops	$1,164.37	$23.29
5961 Catalog and Mail-Order Houses	$25,295.87	$505.95
5963 Direct Selling Establishments	$14,788.38	$295.76
5999 Miscellaneous Retail Stores, NEC	$137,433.01	$2,748.72
Other	$35,380.93	$707.60
Total for MAJOR GROUP 59	$236,580.95	$4,731.71
Total for DIVISION G	$1,996,628.49	$39,932.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$477.61	$9.55
Total for MAJOR GROUP 63	$477.61	$9.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,788.20	$55.76
Total for MAJOR GROUP 64	$2,788.20	$55.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,377.50	$167.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,009.50	$180.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,805.48	$536.10

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,281.34	$65.63
7221 Photographic Studios, Portrait	$1,292.02	$25.84
Other	$64,021.80	$1,280.46
Total for MAJOR GROUP 72	$68,595.16	$1,371.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,282.15	$505.64
7372 Prepackaged Software	$139,750.74	$2,795.02
7389 Miscellaneous Business Services	$11,391.88	$227.84
Other	$25,082.02	$501.68
Total for MAJOR GROUP 73	$201,506.79	$4,030.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$516,510.96	$10,330.22
Other	N/A	N/A
Total for MAJOR GROUP 75	$516,958.37	$10,339.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,747.00	$54.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,014,460.17	$20,289.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,100.00	$42.00
Other	$99,368.11	$1,987.37
Total for MAJOR GROUP 79	$101,468.11	$2,029.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,502.01	$30.04
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,531.08	$30.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,728.25	$34.57
Other	$6,962.20	$139.24
Total for MAJOR GROUP 87	$8,690.45	$173.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,938,787.86	$38,775.84

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Stickney - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,379.18	$87.58
C	Construction	$41,139.87	$822.79
D	Manufacturing	$72,309.43	$1,446.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$647,110.81	$12,942.23
F	Wholesale Trade	$804,705.42	$16,094.14
G	Retail Trade	$1,996,628.49	$39,932.75
H	Finance, Insurance, And Real Estate	$26,805.48	$536.10
I	Services	$1,938,787.86	$38,775.84
	Total for Stickney - General	$5,531,866.54	$110,637.63

Stickney Recap

A	Agriculture, Forestry, And Fishing	$4,379.18	$87.58
C	Construction	$41,139.87	$822.79
D	Manufacturing	$72,309.43	$1,446.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$647,110.81	$12,942.23
F	Wholesale Trade	$804,705.42	$16,094.14
G	Retail Trade	$1,996,628.49	$39,932.75
H	Finance, Insurance, And Real Estate	$26,805.48	$536.10
I	Services	$1,938,787.86	$38,775.84
	Total for Stickney	$5,531,866.54	$110,637.63

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$513.80	$5.14
Other	$4,238.87	$42.42
Total for MAJOR GROUP 27	$4,752.67	$47.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$19,009.36	$190.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,852.45	$238.43
4841 Cable and Other Pay Television Services	$5,165.00	$51.65
Other	$40,499.00	$404.99
Total for MAJOR GROUP 48	$69,516.45	$695.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$134,090.50	$1,340.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,178.18	$11.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,616.00	$16.16
Other	$31,349.84	$313.50
Total for MAJOR GROUP 50	$34,144.02	$341.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,648.60	$46.49

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$4,648.60	$46.49
Total for DIVISION F	$38,792.62	$387.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,067.86	$30.69
Total for MAJOR GROUP 52	$3,067.86	$30.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$962.09	$9.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,274.09	$22.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$972.45	$9.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,757.35	$77.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,205.78	$112.06
Total for MAJOR GROUP 55	$11,205.78	$112.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,766.37	$17.50
5651 Family Clothing Stores	$621.20	$6.22
5699 Miscellaneous Apparel and Accessory Stores	$781.44	$7.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,245.55	$32.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,690.17	$236.90
Total for MAJOR GROUP 57	$23,690.17	$236.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,317.43	$53.18
5963 Direct Selling Establishments	$7,459.56	$74.59
5984 Liquefied Petroleum Gas Dealers	$12,130.01	$121.29
5999 Miscellaneous Retail Stores, NEC	$4,944.48	$49.64
Other	$1,938.60	$19.38
Total for MAJOR GROUP 59	$31,790.08	$318.08
Total for DIVISION G	$176,210.85	$1,762.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,805.00	$18.05
Total for MAJOR GROUP 64	$1,805.00	$18.05
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$73,114.00	$731.14
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	$4,013.20	$40.13

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7389 Miscellaneous Business Services		$5,661.13	$56.60
	Other		$3,036.78	$30.37
		Total for MAJOR GROUP 73	$12,711.11	$127.10
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		$165.05	$1.67
		Total for MAJOR GROUP 86	$165.05	$1.67
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		$39.496.20	$394.99
		Total for MAJOR GROUP 87	$39,496.20	$394.99
		Total for DIVISION I	$61,054.06	$614.08

Stratford - General Recap

D	Manufacturing	$19,009.36	$190.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,090.50	$1,340.88
F	Wholesale Trade	$38,792.62	$387.93
G	Retail Trade	$176,210.85	$1,761.97
H	Finance, Insurance, And Real Estate	$73,114.00	$731.14
I	Services	$61,054.06	$610.62
	Other	$3,983.02	$39.82
	Total for Stratford - General	$506,254.41	$5,062.49

Stratford Recap

D	Manufacturing	$19,009.36	$190.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,090.50	$1,340.88
F	Wholesale Trade	$38,792.62	$387.93
G	Retail Trade	$176,210.85	$1,761.97
H	Finance, Insurance, And Real Estate	$73,114.00	$731.14
I	Services	$61,054.06	$610.62
	Other	$3,983.02	$39.82
	Total for Stratford	$506,254.41	$5,062.49

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$7,309.50	$146.19
Other No Description	$7,953.63	$159.09
Total for MAJOR GROUP	$15,263.13	$305.28
Total for DIVISION --	$15,263.13	$305.28
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$3,324,507.00	$66,490.13
0752 Animal Specialty Services, Except Veterinary	$12,924.98	$258.51
0782 Lawn and Garden Services	$1,016,518.67	$20,330.43
0783 Ornamental Shrub and Tree Services	$33,564.20	$671.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,387,535.11	$87,750.77
Total for DIVISION A	$4,394,476.65	$87,889.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,112.06	$162.23
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$308,057.14	$6,161.14
Other	N/A	N/A
Total for MAJOR GROUP 15	$350,914.16	$7,026.91
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$119,599.88	$2,392.00
Other	N/A	N/A
Total for MAJOR GROUP 16	$153,240.22	$3,064.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$251,971.65	$5,039.46
1731 Electrical Work	$117,090.23	$2,341.84
1741 Masonry, Stone Setting, and Other Stone Work	$92,132.05	$1,842.65
1751 Carpentry Work	$250,444.45	$6,537.73
1752 Floor Laying and Other Floor Work, NEC	$37,428.24	$748.57
1761 Roofing, Siding, and Sheet Metal Work	$4,733.94	$94.69
1793 Glass and Glazing Work	$133,370.12	$2,667.39
1794 Excavation Work	$45,985.55	$919.72
1796 Installation or Erection of Building Equipment, NEC	$2,168.10	$43.37
1799 Special Trade Contractors, NEC	$426,370.01	$8,527.41
Other	$183,106.41	$3,662.13
Total for MAJOR GROUP 17	$1,544,800.75	$32,424.96
Total for DIVISION C	$2,048,955.13	$42,516.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$153,694.90	$3,073.91
Total for MAJOR GROUP 20	$153,694.90	$3,073.91
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$11,558.64	$231.18
Total for MAJOR GROUP 23	$11,558.64	$231.18
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$394,444.14	$8,065.97
Total for MAJOR GROUP 24	$394,444.14	$8,065.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$221,038.32	$4,420.75
2721 Periodicals: Publishing, or Publishing and Printing	$9,446.69	$188.94
2731 Books: Publishing, or Publishing and Printing	$17,362.45	$347.24
2741 Miscellaneous Publishing	$6,202.50	$124.05
2752 Commercial Printing, Lithographic	$94,285.44	$1,885.74
2754 Commercial Printing, Gravure	$2,131.33	$42.63
2759 Commercial Printing, NEC	$113,891.92	$2,277.85
Other	$46,926.16	$1,034.61
Total for MAJOR GROUP 27	$511,284.81	$10,321.81
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$77,939.22	$1,558.78
Other	$24,070.31	$481.41
Total for MAJOR GROUP 28	$102,009.53	$2,040.19
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$710,283.41	$14,205.68
Total for MAJOR GROUP 32	$710,283.41	$14,205.68
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	$65,962.57	$1,319.30
Total for MAJOR GROUP 34	$65,962.57	$1,319.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$364,262.36	$7,320.62
Total for MAJOR GROUP 35	$364,262.36	$7,320.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$33,284.53	$665.69
Total for MAJOR GROUP 36	$33,284.53	$665.69
MAJOR GROUP: 37 Transportation Equipment		
Other	$121,484.35	$2,429.69
Total for MAJOR GROUP 37	$121,484.35	$2,429.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$565.00	$11.30
Total for MAJOR GROUP 38	$565.00	$11.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,399.83	$48.00
3993 Signs and Advertising Specialties	$40,214.49	$804.29
Other	$546.09	$10.93
Total for MAJOR GROUP 39	$43,160.41	$863.22
Total for DIVISION D	$2,530,574.39	$50,920.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$52,755.12	$1,055.13
Total for MAJOR GROUP 41	$52,755.12	$1,055.13
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,248.63	$1,024.97

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$28,978.76	$579.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$81,460.51	$1,629.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,277,461.48	$85,710.81
4813 Telephone Communications, Except Radiotelephone	$3,114,353.94	$62,291.03
4841 Cable and Other Pay Television Services	$1,351,448.35	$27,028.96
4899 Communications Services, NEC	$37,181.23	$743.58
Other	$17,934.77	$358.70
Total for MAJOR GROUP 48	$8,798,379.77	$176,133.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,224.47	$124.50
Other	$8,090,515.94	$161,810.31
Total for MAJOR GROUP 49	$8,096,740.41	$161,934.81
Total for DIVISION E	$17,029,335.81	$340,752.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$42,120.62	$842.42
5013 Motor Vehicle Supplies and New Parts	$12,422.35	$248.44
5031 Lumber, Plywood, Millwork, and Wood Panels	$107,357.95	$2,147.17
5032 Brick, Stone, and Related Construction Materials	$19,127.65	$382.55
5039 Construction Materials, NEC	$2,104.69	$42.09
5043 Photographic Equipment and Supplies	$6,395.92	$127.93
5044 Office Equipment	$165,498.29	$3,310.01
5045 Computers and Computer Peripheral Equipment and Software	$121,867.63	$2,437.35
5046 Commercial Equipment, NEC	$130,721.62	$2,625.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$581,734.67	$11,679.44
5049 Professional Equipment and Supplies, NEC	$6,133.33	$122.67
5051 Metals Service Centers and Offices	$70,597.27	$1,411.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$310,881.62	$6,217.65
5064 Electrical Appliances, Television and Radio Sets	$15,697.09	$313.93
5065 Electronic Parts and Equipment, NEC	$429,821.03	$8,596.43
5072 Hardware	$6,537.17	$130.74
5074 Plumbing and Heating Equipment and Supplies	$554,135.61	$11,082.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$148,052.21	$3,060.66
5082 Construction and Mining Machinery and Equipment	$7,352.54	$147.06
5084 Industrial Machinery and Equipment	$188,556.77	$3,809.63
5085 Industrial Supplies	$46,627.41	$932.55
5087 Service Establishment Equipment and Supplies	$25,056.57	$501.14
5091 Sporting and Recreational Goods and Supplies	$3,072.11	$61.44
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,798.80	$75.98
5099 Durable Goods, NEC	$27,557.00	$551.16
Other	$157,288.23	$3,145.79
Total for MAJOR GROUP 50	$3,190,516.15	$64,003.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,287.10	$85.76
5113 Industrial and Personal Service Paper	$6,087.83	$121.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$33,384.34	$667.72
5136 Men's and Boys' Clothing and Furnishings	$39,135.31	$1,068.78
5139 Footwear	$869.23	$17.38
5141 Groceries, General Line	$396,190.25	$7,923.82
5145 Confectionery	$13,659.38	$273.19
5149 Groceries and Related Products, NEC	$17,287.23	$345.78
5191 Farm Supplies	$1,140,933.87	$22,849.17
5192 Books, Periodicals, and Newspapers	$17,681.28	$353.64
5199 Nondurable Goods, NEC	$22,003.08	$440.07
Other	$85,555.65	$1,711.12
Total for MAJOR GROUP 51	$1,777,074.55	$35,858.18

Sturgis - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,967,590.70	$99,862.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,917,167.43	$38,343.40
5251 Hardware Stores	$894,658.14	$17,893.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$476,121.27	$9,522.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,301,743.77	$66,034.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$300,345.74	$6,006.97
5331 Variety Stores	$1,569,395.98	$31,387.91
5399 Miscellaneous General Merchandise Stores	$5,343,183.93	$106,863.66
Total for MAJOR GROUP 53	$7,212,925.65	$144,258.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,786,651.64	$355,733.08
5431 Fruit and Vegetable Markets	$122,962.03	$2,969.33
5441 Candy, Nut, and Confectionery Stores	$8,650.33	$173.03
5499 Miscellaneous Food Stores	$395,541.55	$7,910.84
Other	$670,935.25	$13,418.70
Total for MAJOR GROUP 54	$18,984,740.80	$380,204.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,476,494.98	$49,529.90
5531 Auto and Home Supply Stores	$2,925,977.96	$58,519.59
5541 Gasoline Service Station	$1,005,972.23	$20,119.42
5571 Motorcycle Dealers	$4,003,146.56	$80,087.97
5599 Automotive Dealers, NEC	$15,780.49	$315.61
Other	$12,086.76	$241.74
Total for MAJOR GROUP 55	$10,439,458.98	$208,814.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,025.66	$60.51
5621 Women's Clothing Stores	$67,670.87	$1,353.46
5632 Women’s Accessory and Specialty Stores	$10,024.56	$200.50
5641 Children's and Infants’ Wear Stores	$8,167.82	$163.37
5651 Family Clothing Stores	$431,647.30	$8,632.92
5661 Shoe Stores	$12,517.95	$250.39
5699 Miscellaneous Apparel and Accessory Stores	$1,389,353.80	$27,787.09
Total for MAJOR GROUP 56	$1,922,407.96	$38,448.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$453,208.36	$9,064.20
5713 Floor Coverings Stores	$389,672.55	$7,793.46
5714 Drapery, Curtain, and Upholstery Stores	$15,470.19	$309.40
5719 Miscellaneous Homefurnishings Stores	$195,370.60	$4,212.78
5722 Household Appliance Stores	$174,616.53	$3,492.39
5731 Radio, Television, and Consumer Electronics Stores	$323,749.17	$6,474.99
5734 Computer and Computer Software Stores	$120,475.74	$2,572.01
5735 Record and Prerecorded Tape Stores	$3,191.94	$63.84
5736 Musical Instruments Stores	$12,910.38	$258.21
Total for MAJOR GROUP 57	$1,688,665.46	$34,241.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,234,653.36	$224,693.16
5813 Drinking Places	$7,550,872.63	$151,017.46
Total for MAJOR GROUP 58	$18,785,525.99	$375,710.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$57,612.27	$1,152.26
5921 Liquor Stores	$2,157,346.47	$43,146.92
5932 Used Merchandise Stores	$258,263.95	$5,165.28
5941 Sporting Goods Stores and Bicycle Shops	$187,954.20	$3,759.10
5942 Book Stores	$33,763.35	$675.33

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$454,721.87	$9,094.45
5944 Jewelry Stores	$26,513.16	$530.27
5945 Hobby, Toy, and Game Stores	$17,014.47	$340.31
5947 Gift, Novelty, and Souvenir Shops	$710,936.44	$14,218.75
5948 Luggage and Leather Goods Stores	$1,475.16	$29.50
5949 Sewing, Needlework, and Piece Goods Stores	$4,634.67	$92.70
5961 Catalog and Mail-Order Houses	$468,012.02	$9,360.36
5962 Automatic Merchandise Machine Operators	$20,035.18	$400.71
5963 Direct Selling Establishments	$580,439.93	$11,652.12
5984 Liquefied Petroleum Gas Dealers	$15,317.67	$306.35
5994 News Dealers and Newsstands	$366.77	$7.34
5999 Miscellaneous Retail Stores, NEC	$17,362,178.35	$347,299.14
Other	$14,197.90	$283.96
Total for MAJOR GROUP 59	$22,370,783.83	$447,514.85
Total for DIVISION G	$84,706,252.44	$1,695,227.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$21,308.92	$426.18
Other	$72,485.17	$1,449.66
Total for MAJOR GROUP 60	$93,794.09	$1,875.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,120.35	$22.41
Other	$87,096.19	$1,741.93
Total for MAJOR GROUP 61	$88,216.54	$1,764.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$24,526.04	$490.53
Other	$3,239.06	$64.79
Total for MAJOR GROUP 63	$27,765.10	$555.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,716.07	$274.32
Total for MAJOR GROUP 64	$13,716.07	$274.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,127,380.32	$22,547.66
6541 Title Abstract Offices	$542,742.46	$10,854.86
Other	$55,225.57	$1,104.51
Total for MAJOR GROUP 65	$1,725,348.35	$34,507.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$132,083.47	$2,641.68
Other	N/A	N/A
Total for MAJOR GROUP 67	$275,909.40	$5,518.19
Total for DIVISION H	$2,224,957.05	$44,499.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,405,902.64	$88,118.09
7033 Recreational Vehicle Parks and Campsites	$700,961.28	$14,019.22
Total for MAJOR GROUP 70	$5,106,863.92	$102,137.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$161,078.20	$3,221.56
7221 Photographic Studios, Portrait	$135,041.58	$2,700.87
7231 Beauty Shops	$410,646.79	$8,212.96
7299 Miscellaneous Personal Services, NEC	$386,872.18	$7,737.44
Other	$1,020,675.93	$20,413.57
Total for MAJOR GROUP 72	$2,114,314.68	$42,286.40

Sturgis - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$19,586.70	$391.75
7319 Advertising, NEC	$24,255.11	$485.09
7322 Adjustment and Collection Services	$22,569.34	$451.39
7323 Credit Reporting Services	$11,526.17	$230.52
7331 Direct Mail Advertising Services	$14,180.61	$283.60
7334 Photocopying and Duplicating Services	$1,366.84	$27.33
7336 Commercial Art and Graphic Design	$16,464.68	$329.29
7338 Secretarial and Court Reporting	$14,044.20	$280.89
7342 Disinfecting and Pest Control Services	$12,886.69	$257.73
7349 Building Cleaning and Maintenance Services, NEC	$641,060.07	$12,821.21
7353 Heavy Construction Equipment Rental and Leasing	$21,097.00	$421.94
7359 Equipment Rental and Leasing, NEC	$658,901.73	$13,178.15
7363 Help Supply Services	$112,557.46	$2,251.15
7371 Computer Programming Services	$57,766.15	$1,155.34
7372 Prepackaged Software	$396,232.14	$7,924.67
7373 Computer Integrated Systems Design	$15,683.50	$313.66
7374 Computer Processing and Data Preparation and Processing Services	$82,228.90	$1,644.58
7375 Information Retrieval Services	$52,656.59	$1,053.13
7376 Computer Facilities Management Services	$29,656.70	$593.15
7377 Computer Rental and Leasing	$107,954.00	$2,159.08
7378 Computer Maintenance and Repair	$46,993.65	$939.87
7379 Computer Related Services, NEC	$76,222.86	$1,524.48
7381 Detective, Guard, and Armored Car Services	$62,048.39	$1,240.96
7382 Security Systems Services	$54,087.04	$1,081.74
7389 Miscellaneous Business Services	$1,005,183.47	$20,112.55
Other	$429,249.47	$8,585.00
Total for MAJOR GROUP 73	$3,986,459.46	$79,738.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$959,167.58	$19,183.38
7534 Tire Retreading and Repair Shops	$367,245.54	$7,344.94
7536 Automotive Glass Replacement Shops	$78,388.03	$1,567.77
7538 General Automotive Repair Shops	$1,441,286.43	$28,825.80
7539 Automotive Repair Shops, NEC	$15,261.97	$305.24
7542 Carwashes	$269,757.60	$5,395.15
7549 Automotive Services, Except Repair and Carwashes	$687,328.77	$13,746.56
Other	$100,234.06	$2,004.73
Total for MAJOR GROUP 75	$3,918,669.98	$78,373.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$14,218.75	$284.39
7629 Electrical and Electronic Repair Shops, NEC	$4,467.84	$89.38
7641 Reupholstery and Furniture Repair	$3,056.86	$61.14
7699 Repair Shops and Related Services, NEC	$195,604.76	$3,918.46
Other	$241,353.89	$4,827.07
Total for MAJOR GROUP 76	$458,702.10	$9,180.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$412,434.07	$8,248.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$412,684.07	$8,253.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,409.43	$388.19
7993 Coin-Operated Amusement Devices	$63,590.55	$1,312.47
7999 Amusement and Recreation Services, NEC	$87,526.29	$1,750.51
Other	$138,888.08	$2,777.76
Total for MAJOR GROUP 79	$309,414.35	$6,228.93
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$156,448.68	$3,128.98
8021 Offices and Clinics of Dentists	$90,453.13	$1,809.06

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8041 Offices and Clinics of Chiropractors	$22,403.86	$448.09
8049 Offices and Clinics of Health Practitioners, NEC	$5,954.96	$119.09
Other	$320,276.18	$6,405.51
Total for MAJOR GROUP 80	$595,536.81	$11,910.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,237,119.12	$24,742.42
Total for MAJOR GROUP 81	$1,237,119.12	$24,742.42
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,602.06	$172.05
Other	$28,385.87	$567.72
Total for MAJOR GROUP 82	$36,987.93	$739.77
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$98,847.59	$1,976.95
Total for MAJOR GROUP 83	$98,847.59	$1,976.95
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,332.92	$66.68
8641 Civic, Social, and Fraternal Associations	$13,480.01	$269.61
8661 Religious Organizations	$23,223.10	$464.47
Other	N/A	N/A
Total for MAJOR GROUP 86	$40,148.85	$803.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$125,227.04	$2,519.41
8712 Architectural Services	$275,452.52	$5,509.07
8713 Surveying Services	$39,316.41	$786.33
8721 Accounting, Auditing, and Bookkeeping Services	$877,971.48	$17,559.43
8734 Testing Laboratories	$21,300.21	$426.01
8742 Management Consulting Services	$473,906.59	$9,478.15
8748 Business Consulting Services, NEC	$40,610.66	$812.21
Other	$3,266.51	$65.33
Total for MAJOR GROUP 87	$1,857,051.42	$37,155.94
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$50,390.19	$1,007.80
Total for MAJOR GROUP 89	$50,390.19	$1,007.80
Total for DIVISION I	$20,389,995.88	$407,871.31
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sturgis - General Recap

		Taxable	Tax Due
	Other	$15,263.13	$305.28
A	Agriculture, Forestry, And Fishing	$4,394,476.65	$87,889.60
C	Construction	$2,048,955.13	$40,979.21
D	Manufacturing	$2,530,574.39	$50,611.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,029,335.81	$340,586.87
F	Wholesale Trade	$4,967,590.70	$99,352.24
G	Retail Trade	$84,706,252.44	$1,694,126.07
H	Finance, Insurance, And Real Estate	$2,224,957.05	$44,499.19
I	Services	$20,389,995.88	$407,800.60
	Other	$145,698.68	$2,913.99
	Total for Sturgis - General	$138,453,099.86	$2,769,064.68

Sturgis - Gross Receipts

DIVISION: -- No Division

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

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07	Agricultural Services		
Other		$1,252.50	$12.53
	Total for MAJOR GROUP 07	$1,252.50	$12.53
	Total for DIVISION A	$1,252.50	$12.53

DIVISION: C Construction

MAJOR GROUP: 17	Construction Special Trade 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
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,052,153.67	$20,521.55
Other	$156,229.18	$1,562.29
Total for MAJOR GROUP 54	$2,208,382.85	$22,083.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5571 Motorcycle Dealers	$528.75	$5.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$226,018.12	$2,260.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,541,200.83	$105,411.99
5813 Drinking Places	$6,666,625.54	$66,666.29
Total for MAJOR GROUP 58	$17,207,826.37	$172,078.28
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,086,514.20	$20,865.18
5963 Direct Selling Establishments	$12,143.64	$121.44
5999 Miscellaneous Retail Stores, NEC	$717,504.58	$7,175.05
Other	($11,731.34)	($117.32)
Total for MAJOR GROUP 59	$2,804,431.08	$28,044.35
Total for DIVISION G	$23,043,824.92	$230,438.33
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	$3,784,886.70	$37,848.90
7033 Recreational Vehicle Parks and Campsites	$666,677.47	$6,666.78
Total for MAJOR GROUP 70	$4,451,564.17	$44,515.68
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,822.16	$18.22
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,332.16	$23.32
MAJOR GROUP: 73 Business Services		
Other	$7,126.96	$71.27
Total for MAJOR GROUP 73	$7,126.96	$71.27
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: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$22,071.14	$220.72
Other	$76,881.48	$768.81

Sturgis - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$98,952.62	$989.53
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$4,695,733.86	$46,957.38

Sturgis - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$1,252.50	$12.53
G	Retail Trade	$23,043,824.92	$230,438.33
I	Services	$4,695,733.86	$46,957.38
	Other	$559,884.35	$5,598.85
	Total for Sturgis - Gross Receipts	$28,300,695.63	$283,007.09

Sturgis Recap

	Other	$15,263.13	$305.28
A	Agriculture, Forestry, And Fishing	$4,395,729.15	$87,902.13
C	Construction	$2,048,955.13	$40,979.21
D	Manufacturing	$2,530,574.39	$50,611.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,029,335.81	$340,586.87
F	Wholesale Trade	$4,967,590.70	$99,352.24
G	Retail Trade	$107,750,077.36	$1,924,564.40
H	Finance, Insurance, And Real Estate	$2,224,957.05	$44,499.19
I	Services	$25,085,729.74	$454,757.98
	Other	$705,583.03	$8,512.84
	Total for Sturgis	$166,753,795.49	$3,052,071.77

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.

Summerset - 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	$65,324.49	$1,306.49
Other	$834.10	$16.69
Total for MAJOR GROUP 07	$66,158.59	$1,323.18
Total for DIVISION A	$75,237.59	$1,504.76
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		
1521 General Contractors - Single-Family Houses	$540.00	$10.80
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,577.00	$71.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$240,429.87	$4,826.60
Other	N/A	N/A
Total for MAJOR GROUP 16	$274,743.00	$5,512.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,012.25	$520.24
1731 Electrical Work	$1,119.11	$22.39
1751 Carpentry Work	$15,244.63	$304.91
1752 Floor Laying and Other Floor Work, NEC	$15,207.00	$304.14
1799 Special Trade Contractors, NEC	$57,322.18	$1,146.44
Other	$49,281.71	$985.64
Total for MAJOR GROUP 17	$164,186.88	$3,283.76
Total for DIVISION C	$442,506.88	$8,868.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$116.92	$2.34
Total for MAJOR GROUP 20	$116.92	$2.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$279,071.54	$5,581.45
Total for MAJOR GROUP 24	$279,071.54	$5,581.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,310.39	$26.22
2721 Periodicals: Publishing, or Publishing and Printing	$461.22	$9.23
2731 Books: Publishing, or Publishing and Printing	$9,242.18	$184.85
2741 Miscellaneous Publishing	$768.32	$15.36
2759 Commercial Printing, NEC	$5,492.90	$109.86
Other	$12,531.59	$250.65
Total for MAJOR GROUP 27	$29,806.60	$596.17

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$777.00	$15.54
Total for MAJOR GROUP 34	$777.00	$15.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$41,873.19	$837.47
Total for MAJOR GROUP 35	$41,873.19	$837.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,850.25	$57.01
Total for MAJOR GROUP 36	$2,850.25	$57.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,325.00	$26.50
Total for MAJOR GROUP 38	$1,325.00	$26.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$470,129.51	$9,402.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$91,111.17	$1,822.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$92,249.67	$1,845.00
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	$999,426.62	$19,988.88
4813 Telephone Communications, Except Radiotelephone	$1,404,636.93	$28,092.73
4841 Cable and Other Pay Television Services	$482,464.00	$9,649.29
Other	$1,630,057.98	$32,601.16
Total for MAJOR GROUP 48	$4,516,585.53	$90,332.06
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	$5,975,648.11	$119,513.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$28,785.61	$575.71
5045 Computers and Computer Peripheral Equipment and Software	$24,409.97	$488.21
5046 Commercial Equipment, NEC	$30,477.02	$714.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$371.91	$7.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,506.14	$70.12
5074 Plumbing and Heating Equipment and Supplies	$14,582.05	$291.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,985.09	$259.71
5084 Industrial Machinery and Equipment	($6,670.00)	($133.40)
Other	$60,510.69	$1,210.22
Total for MAJOR GROUP 50	$168,958.48	$3,484.41

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,993.75	$39.88
5192 Books, Periodicals, and Newspapers	$69.38	$1.39
Other	$58,879.07	$1,177.64
Total for MAJOR GROUP 51	$60,942.20	$1,218.91
Total for DIVISION F	$229,900.68	$4,703.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$822,408.52	$16,448.16
5251 Hardware Stores	$25,954.76	$519.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$861,012.93	$17,220.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$30,437.26	$608.77
Total for MAJOR GROUP 53	$30,437.26	$608.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,668,074.96	$93,361.50
5499 Miscellaneous Food Stores	$23,565.89	$471.34
Other	$21,388.33	$427.77
Total for MAJOR GROUP 54	$4,713,029.18	$94,260.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,718.83	$34.38
Other	$1,006,516.72	$20,130.34
Total for MAJOR GROUP 55	$1,008,235.55	$20,164.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$693.20	$13.86
5621 Women's Clothing Stores	$15,130.62	$302.62
5632 Women's Accessory and Specialty Stores	$4,495.00	$89.90
5641 Children's and Infants' Wear Stores	$7,168.14	$143.36
5651 Family Clothing Stores	$21,496.43	$429.98
5661 Shoe Stores	$1,114.55	$22.30
5699 Miscellaneous Apparel and Accessory Stores	$2,511.06	$50.21
Total for MAJOR GROUP 56	$52,609.00	$1,052.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$242,826.01	$4,856.53
5713 Floor Coverings Stores	$75,891.51	$1,517.83
5719 Miscellaneous Homefurnishings Stores	$164,772.41	$3,295.45
5722 Household Appliance Stores	$13,256.03	$265.14
5731 Radio, Television, and Consumer Electronics Stores	$31,112.64	$622.30
5734 Computer and Computer Software Stores	$4,783.50	$95.67
Other	$11,788.94	$235.79
Total for MAJOR GROUP 57	$544,431.04	$10,888.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$594,960.05	$11,899.20
Total for MAJOR GROUP 58	$594,960.05	$11,899.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,573.38	$191.47
5942 Book Stores	$3,001.68	$60.03
5943 Stationery Stores	$8,427.29	$168.57
5945 Hobby, Toy, and Game Stores	$4,856.20	$97.11
5947 Gift, Novelty, and Souvenir Shops	$1,001.10	$20.03
5961 Catalog and Mail-Order Houses	$65,499.47	$1,310.01
5963 Direct Selling Establishments	$110,031.62	$2,200.66
5999 Miscellaneous Retail Stores, NEC	$69,143.56	$1,385.87
Other	$4,926.84	$98.53
Total for MAJOR GROUP 59	$276,461.14	$5,532.28

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$8,081,176.15	$161,626.79
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,287.14	$25.75
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,395.18	$47.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,025.10	$160.50
Total for MAJOR GROUP 64	$8,025.10	$160.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$565,545.27	$11,310.90
Total for MAJOR GROUP 65	$565,545.27	$11,310.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,501.86	$130.04
Total for MAJOR GROUP 67	$6,501.86	$130.04
Total for DIVISION H	$584,755.26	$11,695.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,837.20	$396.75
7221 Photographic Studios, Portrait	$12,457.40	$249.17
7231 Beauty Shops	$106,016.80	$2,120.35
7299 Miscellaneous Personal Services, NEC	$1,687.95	$33.76
Total for MAJOR GROUP 72	$139,999.35	$2,800.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$400.00	$8.00
7349 Building Cleaning and Maintenance Services, NEC	$15,033.82	$300.67
7359 Equipment Rental and Leasing, NEC	$12,193.35	$243.89
7363 Help Supply Services	$10,782.20	$215.64
7371 Computer Programming Services	$1,917.01	$38.34
7372 Prepackaged Software	$48,251.49	$965.02
7379 Computer Related Services, NEC	$2,336.00	$46.72
7389 Miscellaneous Business Services	$30,384.31	$609.71
Other	$23,017.36	$460.37
Total for MAJOR GROUP 73	$144,315.54	$2,888.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,483.46	$1,349.72
Total for MAJOR GROUP 75	$67,483.46	$1,349.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,686.01	$293.72
Other	$1,323.93	$26.48
Total for MAJOR GROUP 76	$16,009.94	$320.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,428.50	$288.57
Total for MAJOR GROUP 78	$14,428.50	$288.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$335.09	$6.70
Other	$72,414.41	$1,448.28
Total for MAJOR GROUP 79	$72,749.50	$1,454.98
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Summerset - 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	$19,258.33	$385.16
Total for MAJOR GROUP 81	$19,258.33	$385.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$11,141.39	$222.81
Total for MAJOR GROUP 86	$11,141.39	$222.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,209.95	$284.20
8713 Surveying Services	$5,566.00	$111.32
8721 Accounting, Auditing, and Bookkeeping Services	$33,422.43	$668.45
8748 Business Consulting Services, NEC	$11,245.25	$224.92
Other	$209,099.63	$4,181.99
Total for MAJOR GROUP 87	$273,543.26	$5,470.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,876,887.03	$38,500.91

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$75,237.59	$1,504.76
C	Construction	$442,506.88	$8,850.16
D	Manufacturing	$470,129.51	$9,402.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,975,648.11	$119,512.97
F	Wholesale Trade	$229,900.68	$4,598.15
G	Retail Trade	$8,081,176.15	$161,623.81
H	Finance, Insurance, And Real Estate	$584,755.26	$11,695.11
I	Services	$1,876,887.03	$37,537.84
	Other	$47,998.68	$959.97
	Total for Summerset - General	$17,784,239.89	$355,685.45

Summerset - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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	$1,739.08	$17.39

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

Summerset - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$637,151.57	$6,371.50
		Total for MAJOR GROUP 54	$637,151.57	$6,371.50
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$594,238.93	$5,942.42
		Total for MAJOR GROUP 58	$594,238.93	$5,942.42
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$1,236,860.71	$12,368.62
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
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$911,070.95	$9,110.71

Summerset - Gross Receipts Recap

D	Manufacturing	$1,739.08	$17.39
G	Retail Trade	$1,236,860.71	$12,368.62
I	Services	$911,070.95	$9,110.71
	Other	$1,136.50	$11.36
	Total for Summerset - Gross Receipts	$2,150,807.24	$21,508.08

Summerset Recap

A	Agriculture, Forestry, And Fishing	$75,237.59	$1,504.76
C	Construction	$442,506.88	$8,850.16
D	Manufacturing	$471,868.59	$9,420.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,975,648.11	$119,512.97
F	Wholesale Trade	$229,900.68	$4,598.15
G	Retail Trade	$9,318,036.86	$173,992.43
H	Finance, Insurance, And Real Estate	$584,755.26	$11,695.11
I	Services	$2,787,957.98	$46,648.55
	Other	$49,135.18	$971.33
	Total for Summerset	$19,935,047.13	$377,193.53

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.

Summit - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,942.65	$58.85
Total for MAJOR GROUP 07	$2,942.65	$58.85
Total for DIVISION A	$2,942.65	$58.85
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,073.43	$21.47
1751 Carpentry Work	$7,058.84	$141.17
Other	$101,763.56	$2,035.27
Total for MAJOR GROUP 17	$109,895.83	$2,197.91
Total for DIVISION C	$113,663.41	$2,275.88
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,535.10	$190.70
Total for MAJOR GROUP 24	$9,535.10	$190.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,539.42	$70.82
2721 Periodicals: Publishing, or Publishing and Printing	$898.14	$17.96
2731 Books: Publishing, or Publishing and Printing	$2,684.68	$53.69
Other	$15,489.75	$309.80
Total for MAJOR GROUP 27	$22,611.99	$452.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$70,703.92	$1,414.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,750.62	$1,280.75
4813 Telephone Communications, Except Radiotelephone	$163,803.74	$3,312.44
4841 Cable and Other Pay Television Services	$26,667.51	$533.35
4899 Communications Services, NEC	$3,322.09	$66.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$258,007.96	$5,202.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$204,101.50	$4,082.03
Total for MAJOR GROUP 49	$204,101.50	$4,082.03
Total for DIVISION E	$490,835.80	$9,858.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,120.76	$102.42
5045 Computers and Computer Peripheral Equipment and Software	$2,216.00	$44.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,393.86	$227.88
5065 Electronic Parts and Equipment, NEC	$129,159.32	$2,583.19
5074 Plumbing and Heating Equipment and Supplies	$73,434.30	$1,468.68
5082 Construction and Mining Machinery and Equipment	$8,962.44	$179.24
5084 Industrial Machinery and Equipment	$2,021.00	$40.42
5085 Industrial Supplies	$2,614.02	$52.28
Other	$101,904.85	$2,038.11
Total for MAJOR GROUP 50	$336,826.55	$6,736.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,102.54	$382.06
Other	$106,157.29	$2,123.14
Total for MAJOR GROUP 51	$125,259.83	$2,505.20
Total for DIVISION F	$462,086.38	$9,241.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,113.66	$2,982.26
Other	$59,510.55	$1,190.23
Total for MAJOR GROUP 52	$208,624.21	$4,172.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,437.38	$68.76
Other	N/A	N/A

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$11,706.33	$234.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,481.36	$1,129.64
5431 Fruit and Vegetable Markets	$5,956.64	$119.14
5499 Miscellaneous Food Stores	$11,945.85	$238.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,477.75	$1,509.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$13,824.61	$276.49
5531 Auto and Home Supply Stores	$8,597.44	$171.96
5541 Gasoline Service Station	$2,334,474.79	$46,689.49
Total for MAJOR GROUP 55	$2,356,896.84	$47,137.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,175.00	$23.50
5641 Children's and Infants' Wear Stores	$633.34	$12.66
5651 Family Clothing Stores	$3,079.53	$61.57
5699 Miscellaneous Apparel and Accessory Stores	$572.82	$11.46
Other	$1,091.49	$21.83
Total for MAJOR GROUP 56	$6,552.18	$131.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,198.23	$383.97
5722 Household Appliance Stores	$3,292.82	$65.86
5731 Radio, Television, and Consumer Electronics Stores	$7,798.48	$155.97
5734 Computer and Computer Software Stores	$6,203.44	$124.07
Other	$1,527.90	$30.56
Total for MAJOR GROUP 57	$38,020.87	$760.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$165,417.84	$3,308.35
Total for MAJOR GROUP 58	$165,417.84	$3,308.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,282.32	$265.65
5942 Book Stores	$995.53	$19.91
5943 Stationery Stores	$24,082.81	$481.66
5944 Jewelry Stores	$415.94	$8.32
5945 Hobby, Toy, and Game Stores	$453.47	$9.07
5961 Catalog and Mail-Order Houses	$14,046.81	$280.98
5963 Direct Selling Establishments	$15,038.01	$300.76
5984 Liquefied Petroleum Gas Dealers	$21,682.19	$433.65
5999 Miscellaneous Retail Stores, NEC	$100,334.51	$2,006.68
Other	$30,566.89	$611.35
Total for MAJOR GROUP 59	$220,898.48	$4,418.03
Total for DIVISION G	$3,083,594.50	$61,672.00

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$33,567.11	$671.34
Total for MAJOR GROUP 60	$33,567.11	$671.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,151.19	$83.02
Total for MAJOR GROUP 61	$4,151.19	$83.02
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,598.77	$51.98
Total for MAJOR GROUP 64	$2,598.77	$51.98
MAJOR GROUP: 65 Real Estate		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$5,203.90	$104.09
Total for MAJOR GROUP 65	$5,203.90	$104.09
Total for DIVISION H	$45,550.96	$911.03
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		
Other	$33,571.69	$671.43
Total for MAJOR GROUP 72	$33,571.69	$671.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,988.07	$39.76
7359 Equipment Rental and Leasing, NEC	$30,921.41	$618.46
7371 Computer Programming Services	$9,915.93	$198.32
7372 Prepackaged Software	$15,968.50	$319.41
7374 Computer Processing and Data Preparation and Processing Services	$49,526.00	$990.52
7379 Computer Related Services, NEC	$6,729.40	$134.59
7389 Miscellaneous Business Services	$76,638.05	$1,532.78
Other	$16,718.33	$334.40
Total for MAJOR GROUP 73	$208,405.69	$4,168.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,572.57	$31.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,983.10	$39.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,973.84	$159.47
Total for MAJOR GROUP 78	$7,973.84	$159.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,850.00	$37.00
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,834.80	$76.71
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		
8734 Testing Laboratories	$80,415.13	$1,608.30
Other	$12,581.00	$251.62
Total for MAJOR GROUP 87	$92,996.13	$1,859.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$603,686.97	$12,073.86

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Summit - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,942.65	$58.85
C	Construction	$113,663.41	$2,273.26
D	Manufacturing	$70,703.92	$1,414.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$490,835.80	$9,816.70
F	Wholesale Trade	$462,086.38	$9,241.73
G	Retail Trade	$3,083,594.50	$61,672.00
H	Finance, Insurance, And Real Estate	$45,550.96	$911.03
I	Services	$603,686.97	$12,073.83
	Other	($5,634.00)	($112.68)
	Total for Summit - General	$4,867,430.59	$97,348.83

Summit Recap

A	Agriculture, Forestry, And Fishing	$2,942.65	$58.85
C	Construction	$113,663.41	$2,273.26
D	Manufacturing	$70,703.92	$1,414.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$490,835.80	$9,816.70
F	Wholesale Trade	$462,086.38	$9,241.73
G	Retail Trade	$3,083,594.50	$61,672.00
H	Finance, Insurance, And Real Estate	$45,550.96	$911.03
I	Services	$603,686.97	$12,073.83
	Other	($5,634.00)	($112.68)
	Total for Summit	$4,867,430.59	$97,348.83

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.

Tabor - 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	$3,508.62	$70.15
Total for MAJOR GROUP 07	$3,508.62	$70.15
Total for DIVISION A	$4,478.62	$89.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,570.75	$371.42
1731 Electrical Work	$8,288.06	$165.76
1799 Special Trade Contractors, NEC	$6,822.72	$136.46
Other	$20,879.34	$412.40
Total for MAJOR GROUP 17	$54,560.87	$1,086.04
Total for DIVISION C	$140,738.97	$2,809.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,704.32	$114.09
Total for MAJOR GROUP 20	$5,704.32	$114.09
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	$23,371.40	$467.45
2721 Periodicals: Publishing, or Publishing and Printing	$1,188.42	$23.77
2731 Books: Publishing, or Publishing and Printing	$684.82	$13.70
2741 Miscellaneous Publishing	$501.37	$10.03
2752 Commercial Printing, Lithographic	$7,333.81	$146.69
Other	$3,555.84	$71.12
Total for MAJOR GROUP 27	$36,635.66	$732.76
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		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$30,108.69	$602.18
Total for MAJOR GROUP 35	$30,108.69	$602.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$329.04	$6.59
Total for MAJOR GROUP 39	$329.04	$6.59
Total for DIVISION D	$113,314.90	$2,266.38
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$172,430.57	$3,454.32
4813 Telephone Communications, Except Radiotelephone	$160,503.30	$3,402.25
4841 Cable and Other Pay Television Services	$28,509.50	$570.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$362,911.82	$7,456.15
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	$945,798.93	$19,113.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$403.09	$8.06
5044 Office Equipment	$34,373.44	$687.47
5045 Computers and Computer Peripheral Equipment and Software	$8,613.67	$172.27
5046 Commercial Equipment, NEC	$6,766.75	$135.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,457.74	$1,089.15
5074 Plumbing and Heating Equipment and Supplies	$31,563.81	$631.26
5084 Industrial Machinery and Equipment	$5,522.20	$110.45
5085 Industrial Supplies	$1,426.43	$28.53
5087 Service Establishment Equipment and Supplies	$8,283.72	$165.67
Other	$129,035.05	$2,580.71
Total for MAJOR GROUP 50	$280,445.90	$5,608.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$46,700.94	$944.03
Total for MAJOR GROUP 51	$46,700.94	$944.03
Total for DIVISION F	$327,146.84	$6,552.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,018,027.55	$20,360.60
5251 Hardware Stores	$7,121.98	$142.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,025,283.31	$20,505.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,345.57	$366.92
Other	$1,865.60	$37.31

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$20,211.17	$404.23
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$3,898.93	$77.98
5499 Miscellaneous Food Stores	$15,954.47	$319.08
Other	$59,122.59	$1,182.43
Total for MAJOR GROUP 54	$78,975.99	$1,579.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,661.00	$253.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,417.66	$288.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,804.14	$96.08
5632 Women's Accessory and Specialty Stores	$1,971.14	$39.42
5651 Family Clothing Stores	$6,597.04	$131.95
5661 Shoe Stores	$870.88	$17.42
5699 Miscellaneous Apparel and Accessory Stores	$5,635.93	$112.73
Other	$1,086.64	$21.74
Total for MAJOR GROUP 56	$20,965.77	$419.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,232.35	$1,104.65
5713 Floor Coverings Stores	$5,525.54	$110.51
5719 Miscellaneous Homefurnishings Stores	$4,108.05	$82.16
5722 Household Appliance Stores	$8,694.61	$173.90
5734 Computer and Computer Software Stores	$5,293.83	$105.90
Other	$2,300.98	$46.02
Total for MAJOR GROUP 57	$81,155.36	$1,623.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$233,026.29	$4,660.52
Total for MAJOR GROUP 58	$233,026.29	$4,660.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,803.16	$136.06
5942 Book Stores	$2,603.03	$52.08
5943 Stationery Stores	$15,498.70	$309.99
5945 Hobby, Toy, and Game Stores	$1,758.75	$35.17
5947 Gift, Novelty, and Souvenir Shops	$5,670.89	$113.42
5961 Catalog and Mail-Order Houses	$24,792.09	$495.88
5963 Direct Selling Establishments	$62,260.36	$1,245.21
5999 Miscellaneous Retail Stores, NEC	$67,048.15	$1,500.19
Other	$2,376.28	$47.52
Total for MAJOR GROUP 59	$188,811.41	$3,935.52
Total for DIVISION G	$1,662,846.96	$33,416.32

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,316.44	$66.32
Total for MAJOR GROUP 64	$3,316.44	$66.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,042.50	$380.85
Total for MAJOR GROUP 65	$19,042.50	$380.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,386.09	$527.69

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,946.13	$58.92
7221 Photographic Studios, Portrait	$3,705.58	$74.13
7231 Beauty Shops	$24,287.18	$485.74
Other	$94,480.30	$1,889.59
Total for MAJOR GROUP 72	$125,419.19	$2,508.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,563.74	$111.28
7359 Equipment Rental and Leasing, NEC	$21,028.49	$420.56
7372 Prepackaged Software	$8,362.34	$167.28
7379 Computer Related Services, NEC	$10,571.43	$211.42
7382 Security Systems Services	$2,441.56	$48.80
7389 Miscellaneous Business Services	$39,847.43	$796.94
Other	$7,331.94	$146.63
Total for MAJOR GROUP 73	$95,146.93	$1,902.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,056.10	$81.13
7538 General Automotive Repair Shops	$498,645.15	$9,972.90
Other	N/A	N/A
Total for MAJOR GROUP 75	$506,065.62	$10,121.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,949.70	$499.00
Other	$11,008.94	$220.17
Total for MAJOR GROUP 76	$35,958.64	$719.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,834.01	$316.67
Total for MAJOR GROUP 78	$15,834.01	$316.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,025.50	$20.51
7999 Amusement and Recreation Services, NEC	$19,489.84	$389.80
Other	N/A	N/A
Total for MAJOR GROUP 79	$22,479.35	$451.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,020.00	$20.40
Total for MAJOR GROUP 82	$1,020.00	$20.40
MAJOR GROUP: 86 Membership Organizations		
Other	$19,159.09	$383.17
Total for MAJOR GROUP 86	$19,159.09	$383.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$80,870.56	$1,617.41
8734 Testing Laboratories	$2,454.79	$49.10
Other	$28,984.00	$579.68
Total for MAJOR GROUP 87	$112,309.35	$2,246.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$969,559.08	$19,392.57

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

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$4,478.62	$89.55
C	Construction	$140,738.97	$2,814.79
D	Manufacturing	$113,314.90	$2,266.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$945,798.93	$18,916.08
F	Wholesale Trade	$327,146.84	$6,542.98
G	Retail Trade	$1,662,846.96	$33,257.27
H	Finance, Insurance, And Real Estate	$26,386.09	$527.69
I	Services	$969,559.08	$19,391.17
	Other	$2,100.00	$42.00
	Total for Tabor - General	$4,192,370.39	$83,847.91

Tabor Recap

A	Agriculture, Forestry, And Fishing	$4,478.62	$89.55
C	Construction	$140,738.97	$2,814.79
D	Manufacturing	$113,314.90	$2,266.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$945,798.93	$18,916.08
F	Wholesale Trade	$327,146.84	$6,542.98
G	Retail Trade	$1,662,846.96	$33,257.27
H	Finance, Insurance, And Real Estate	$26,386.09	$527.69
I	Services	$969,559.08	$19,391.17
	Other	$2,100.00	$42.00
	Total for Tabor	$4,192,370.39	$83,847.91

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.

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$43,446.61	$868.92
782 No Description	$6,705.39	$134.11
Other No Description	N/A	N/A
Total for MAJOR GROUP	$51,064.75	$1,021.29
Total for DIVISION --	$51,064.75	$1,021.29
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$88,799.98	$1,775.98
0782 Lawn and Garden Services	$125,103.73	$2,502.14
0783 Ornamental Shrub and Tree Services	$10,949.04	$218.98
Other	$1,074,227.09	$21,484.53
Total for MAJOR GROUP 07	$1,299,079.84	$25,981.63
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,305,784.46	$26,115.73
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$35,461.08	$904.73
Other	$24,157.33	$677.57
Total for MAJOR GROUP 15	$59,618.41	$1,582.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$89,724.97	$1,794.50
Total for MAJOR GROUP 16	$89,724.97	$1,794.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,419.55	$1,172.56
1731 Electrical Work	$76,533.36	$1,530.68
1741 Masonry, Stone Setting, and Other Stone Work	$390.00	$7.80
1751 Carpentry Work	$87,292.55	$1,745.82
1752 Floor Laying and Other Floor Work, NEC	$66,701.78	$1,334.04
1771 Concrete Work	$11,517.75	$235.95
1793 Glass and Glazing Work	$40,466.10	$809.33
1794 Excavation Work	$39,593.13	$791.87
1799 Special Trade Contractors, NEC	$376,746.73	$7,542.64
Other	$33,606.20	$672.14
Total for MAJOR GROUP 17	$787,267.15	$15,842.83
Total for DIVISION C	$936,610.53	$19,219.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,680.78	$113.61
Other	$2,797.55	$55.95
Total for MAJOR GROUP 20	$8,478.33	$169.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,076.17	$181.53
Total for MAJOR GROUP 23	$9,076.17	$181.53
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$91,456.21	$1,829.12
2439 Structural Wood Members, NEC	$398,128.91	$7,962.57
Other	$254,191.13	$6,025.10
Total for MAJOR GROUP 24	$743,776.25	$15,816.79
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	$78,623.11	$1,572.49
2721 Periodicals: Publishing, or Publishing and Printing	$3,466.00	$69.31
2731 Books: Publishing, or Publishing and Printing	$44,927.75	$898.55
2741 Miscellaneous Publishing	$7,419.03	$148.38
2752 Commercial Printing, Lithographic	$3,345.27	$66.91
2754 Commercial Printing, Gravure	$8,581.00	$171.62
2759 Commercial Printing, NEC	$23,788.04	$475.76
2771 Greeting Cards	$7,704.36	$154.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$186,596.39	$3,731.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$17,173.00	$343.46
2834 Pharmaceutical Preparations	$5,592.76	$111.85
Other	$39,280.22	$785.61
Total for MAJOR GROUP 28	$62,045.98	$1,240.92
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$400,214.90	$8,004.31
Other	$7,818.50	$156.37
Total for MAJOR GROUP 32	$408,033.40	$8,160.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$65,429.35	$1,308.59
Total for MAJOR GROUP 34	$65,429.35	$1,308.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$83,733.77	$1,674.68
Other	$41,366.33	$827.33
Total for MAJOR GROUP 35	$125,100.10	$2,502.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,678.01	$93.56
Total for MAJOR GROUP 36	$4,678.01	$93.56
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$512,699.15	$10,253.96
Total for MAJOR GROUP 37	$512,699.15	$10,253.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$205,457.33	$4,109.15
Total for MAJOR GROUP 38	$205,457.33	$4,109.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$2,571.50	$51.43
Other	$34,023.39	$680.48

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$36,594.89	$731.91
Total for DIVISION D	$2,384,270.68	$48,626.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$364,074.47	$7,281.49
4225 General Warehousing and Storage	$9,511.54	$190.23
Total for MAJOR GROUP 42	$373,586.01	$7,471.72
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	$2,472,267.82	$49,475.86
4813 Telephone Communications, Except Radiotelephone	$191,609.11	$3,832.23
4841 Cable and Other Pay Television Services	$1,638,576.42	$32,771.53
4899 Communications Services, NEC	$1,773.00	$35.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,304,487.35	$86,120.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,988,604.02	$59,787.27
Total for MAJOR GROUP 49	$2,988,604.02	$59,787.27
Total for DIVISION E	$7,666,849.44	$153,382.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,001.00	$20.02
5023 Homefurnishings	$598.35	$11.97
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,766.58	$75.34
5032 Brick, Stone, and Related Construction Materials	$195,701.87	$3,914.04
5039 Construction Materials, NEC	$119,769.80	$2,395.40
5044 Office Equipment	$99,503.63	$1,990.08
5045 Computers and Computer Peripheral Equipment and Software	$38,133.11	$762.67
5046 Commercial Equipment, NEC	$53,667.29	$1,073.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$286,534.08	$5,820.08
5049 Professional Equipment and Supplies, NEC	$6,794.00	$135.88
5051 Metals Service Centers and Offices	$45,913.53	$918.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,894,684.92	$37,893.72
5064 Electrical Appliances, Television and Radio Sets	$5,601.97	$112.02
5065 Electronic Parts and Equipment, NEC	$40,145.29	$802.90
5072 Hardware	$23,793.53	$475.87
5074 Plumbing and Heating Equipment and Supplies	$382,303.84	$7,646.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,633.02	$652.65
5082 Construction and Mining Machinery and Equipment	$111,661.80	$2,233.25
5084 Industrial Machinery and Equipment	$77,179.87	$1,543.62
5085 Industrial Supplies	$5,036.40	$110.27
5087 Service Establishment Equipment and Supplies	$27,045.81	$540.92
5091 Sporting and Recreational Goods and Supplies	$4,827.17	$96.54
5099 Durable Goods, NEC	$18,073.17	$361.46
Other	$23,213.37	$464.27
Total for MAJOR GROUP 50	$3,497,583.40	$70,050.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,478.50	$349.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$72,321.39	$1,446.43
5141 Groceries, General Line	$71,304.05	$1,426.45
5145 Confectionery	$68,791.03	$1,375.82

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5149 Groceries and Related Products, NEC	$5,727.37	$114.56
5169 Chemicals and Allied Products, NEC	$12,097.08	$241.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$10,726.80	$214.54
5191 Farm Supplies	$76,841.01	$1,579.45
5192 Books, Periodicals, and Newspapers	$1,572.85	$31.45
Other	$20,023.44	$400.46
Total for MAJOR GROUP 51	$356,883.52	$7,180.67
Total for DIVISION F	$3,854,466.92	$77,231.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,244,234.63	$44,884.68
5231 Paint, Glass, and Wallpaper Stores	$148,496.49	$2,969.95
5251 Hardware Stores	$1,775,632.76	$35,512.66
5261 Retail Nurseries, Lawn and Garden Supply Stores	$82,457.03	$1,649.18
Total for MAJOR GROUP 52	$4,250,820.91	$85,016.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$117,627.79	$2,352.52
5331 Variety Stores	$10,690.29	$213.81
5399 Miscellaneous General Merchandise Stores	$2,036.53	$40.73
Total for MAJOR GROUP 53	$130,354.61	$2,607.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,456,503.76	$109,219.50
5431 Fruit and Vegetable Markets	$13,360.74	$267.21
5441 Candy, Nut, and Confectionery Stores	$2,296.35	$45.93
5461 Retail Bakeries	$120,590.38	$2,411.82
5499 Miscellaneous Food Stores	$76,530.92	$1,559.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,674,124.85	$113,600.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$122,620.82	$2,452.43
5531 Auto and Home Supply Stores	$165,684.46	$3,313.71
5541 Gasoline Service Station	$1,170,287.24	$23,420.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,462,094.50	$29,256.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$5,237.50	$104.75
5621 Women's Clothing Stores	$71,983.62	$1,439.69
5632 Women’s Accessory and Specialty Stores	$18,003.83	$360.07
5641 Children's and Infants’ Wear Stores	$10,037.83	$200.76
5651 Family Clothing Stores	$67,354.19	$1,347.07
5661 Shoe Stores	$13,429.23	$268.60
5699 Miscellaneous Apparel and Accessory Stores	$12,289.24	$245.80
Total for MAJOR GROUP 56	$198,335.44	$3,966.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$698,747.62	$13,974.99
5713 Floor Coverings Stores	$338,167.77	$6,763.35
5719 Miscellaneous Homefurnishings Stores	$46,063.26	$921.27
5722 Household Appliance Stores	$283,932.69	$5,678.67
5731 Radio, Television, and Consumer Electronics Stores	$44,226.45	$884.52
5734 Computer and Computer Software Stores	$53,953.83	$1,153.33
5735 Record and Prerecorded Tape Stores	$25,652.97	$513.05
5736 Musical Instruments Stores	$18,649.75	$373.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,527,329.87	$30,620.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,781,403.46	$55,628.09
5813 Drinking Places	$688,659.11	$13,773.20

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$3,470,062.57	$69,401.29
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$35,426.35	$708.53
5941 Sporting Goods Stores and Bicycle Shops	$48,520.90	$970.42
5942 Book Stores	$24,312.91	$486.27
5943 Stationery Stores	$40,535.44	$810.72
5944 Jewelry Stores	$6,728.88	$134.58
5945 Hobby, Toy, and Game Stores	$11,538.15	$230.77
5947 Gift, Novelty, and Souvenir Shops	$6,032.05	$120.66
5961 Catalog and Mail-Order Houses	$217,994.52	$4,359.92
5962 Automatic Merchandise Machine Operators	$27,200.60	$544.02
5963 Direct Selling Establishments	$408,504.75	$8,170.19
5984 Liquefied Petroleum Gas Dealers	$26,121.59	$522.45
5999 Miscellaneous Retail Stores, NEC	$755,219.18	$15,107.05
Other	$365,446.43	$7,308.93
Total for MAJOR GROUP 59	$1,973,581.75	$39,474.51
Total for DIVISION G	$18,686,704.50	$373,944.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$42,912.41	$858.25
Total for MAJOR GROUP 60	$42,912.41	$858.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,750.34	$395.01
Other	$11,981.56	$239.63
Total for MAJOR GROUP 61	$31,731.90	$634.64
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,402.33	$208.05
Other	$3,655.18	$73.13
Total for MAJOR GROUP 63	$14,057.51	$281.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,076.60	$221.54
Total for MAJOR GROUP 64	$11,076.60	$221.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$741,985.00	$14,839.68
Total for MAJOR GROUP 65	$741,985.00	$14,839.68
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	$846,129.09	$16,922.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$64,832.79	$1,296.69
7217 Carpet and Upholstery Cleaning	$51,824.62	$1,036.51
7218 Industrial Launderers	$30,906.53	$618.10
7221 Photographic Studios, Portrait	$58,109.94	$1,162.20
7231 Beauty Shops	$451,153.95	$9,023.06
7299 Miscellaneous Personal Services, NEC	$126,033.05	$2,520.66
Other	N/A	N/A
Total for MAJOR GROUP 72	$806,496.88	$16,129.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,487.97	$289.74
7319 Advertising, NEC	$12,580.62	$251.61
7322 Adjustment and Collection Services	$36,626.99	$732.57
7331 Direct Mail Advertising Services	$16,286.60	$325.73
7334 Photocopying and Duplicating Services	$954.01	$19.08
7336 Commercial Art and Graphic Design	$1,880.37	$37.61

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7338 Secretarial and Court Reporting	$46,081.56	$921.66
7342 Disinfecting and Pest Control Services	$3,590.01	$71.78
7349 Building Cleaning and Maintenance Services, NEC	$101,923.60	$2,038.56
7353 Heavy Construction Equipment Rental and Leasing	$17,748.80	$354.98
7359 Equipment Rental and Leasing, NEC	$363,764.58	$7,275.29
7361 Employment Agencies	$8,191.54	$163.83
7371 Computer Programming Services	$6,884.81	$137.69
7372 Prepackaged Software	$139,848.24	$2,797.00
7373 Computer Integrated Systems Design	$14,539.29	$290.77
7374 Computer Processing and Data Preparation and Processing Services	$8,101.34	$162.03
7377 Computer Rental and Leasing	$7,456.16	$149.11
7378 Computer Maintenance and Repair	$13,606.74	$272.14
7379 Computer Related Services, NEC	$64,359.41	$1,287.22
7381 Detective, Guard, and Armored Car Services	$9,739.99	$194.78
7382 Security Systems Services	$12,638.54	$252.77
7389 Miscellaneous Business Services	$5,519,136.53	$110,382.79
Other	$48,194.75	$963.90
Total for MAJOR GROUP 73	$6,468,622.45	$129,372.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$19,780.59	$395.62
7536 Automotive Glass Replacement Shops	$9,560.65	$191.21
7538 General Automotive Repair Shops	$401,196.63	$8,023.92
Other	$181,433.23	$3,628.63
Total for MAJOR GROUP 75	$611,971.10	$12,239.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,580.92	$111.63
7629 Electrical and Electronic Repair Shops, NEC	$9,544.27	$190.90
7641 Reupholstery and Furniture Repair	$2,615.00	$52.30
7699 Repair Shops and Related Services, NEC	$102,504.34	$2,050.07
Other	$7,119.63	$142.39
Total for MAJOR GROUP 76	$127,364.16	$2,547.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$91,375.19	$1,827.51
Other	N/A	N/A
Total for MAJOR GROUP 78	$91,725.80	$1,834.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,681.18	$333.62
7999 Amusement and Recreation Services, NEC	$129,054.47	$2,581.09
Other	$184,881.97	$3,702.49
Total for MAJOR GROUP 79	$330,617.62	$6,617.20
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$5,795.25	$115.91
8049 Offices and Clinics of Health Practitioners, NEC	$10,138.58	$202.78
Other	$15,553.77	$311.09
Total for MAJOR GROUP 80	$31,487.60	$629.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$413,703.40	$8,274.08
Total for MAJOR GROUP 81	$413,703.40	$8,274.08
MAJOR GROUP: 82 Educational Services		
Other	$3,801.95	$76.04
Total for MAJOR GROUP 82	$3,801.95	$76.04
MAJOR GROUP: 86 Membership Organizations		
Other	$5,647.29	$112.93
Total for MAJOR GROUP 86	$5,647.29	$112.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$160,987.78	$3,219.76
8712 Architectural Services	$32,013.66	$640.29

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$23,669.92	$473.42
8721 Accounting, Auditing, and Bookkeeping Services	$157,941.32	$3,158.85
8734 Testing Laboratories	$10,459.75	$209.20
8742 Management Consulting Services	$88,709.91	$1,774.20
8748 Business Consulting Services, NEC	$28,206.90	$564.16
Other	$48,109.94	$962.20
Total for MAJOR GROUP 87	$550,099.18	$11,002.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,087.11	$221.75
Total for MAJOR GROUP 89	$11,087.11	$221.75
Total for DIVISION I	$9,452,624.54	$189,057.64

Tea - General Recap

	Other	$51,064.75	$1,021.29
A	Agriculture, Forestry, And Fishing	$1,305,784.46	$26,115.73
C	Construction	$936,610.53	$18,732.33
D	Manufacturing	$2,384,270.68	$47,685.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,666,849.44	$153,336.92
F	Wholesale Trade	$3,854,466.92	$77,089.39
G	Retail Trade	$18,686,704.50	$373,734.62
H	Finance, Insurance, And Real Estate	$846,129.09	$16,922.61
I	Services	$9,452,624.54	$189,052.79
	Other	$1,196.33	$23.93
	Total for Tea - General	$45,185,701.24	$903,715.10

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$379.69	$3.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$323,592.82	$3,235.92
5461 Retail Bakeries	$87,268.82	$872.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$415,704.34	$4,157.06
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	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,711,361.50	$27,113.61
5813 Drinking Places	$681,934.09	$6,819.35
Total for MAJOR GROUP 58	$3,393,295.59	$33,932.96
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$9,210.86	$92.10
5999 Miscellaneous Retail Stores, NEC	$1,925.85	$19.26
Other	$338,461.40	$3,384.64
Total for MAJOR GROUP 59	$349,598.11	$3,496.00
Total for DIVISION G	$4,540,723.30	$45,407.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,779.50	$27.80
Total for MAJOR GROUP 73	$2,779.50	$27.80
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	$92,437.53	$924.38
Total for MAJOR GROUP 79	$92,437.53	$924.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	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	$103,255.37	$1,032.56

Tea - Gross Receipts Recap

D	Manufacturing	$379.69	$3.80
G	Retail Trade	$4,540,723.30	$45,407.27
I	Services	$103,255.37	$1,032.56
	Other	$4,969.08	$49.70
	Total for Tea - Gross Receipts	$4,649,327.44	$46,493.33

Tea Recap

	Other	$51,064.75	$1,021.29
A	Agriculture, Forestry, And Fishing	$1,305,784.46	$26,115.73
C	Construction	$936,610.53	$18,732.33
D	Manufacturing	$2,384,650.37	$47,689.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,666,849.44	$153,336.92
F	Wholesale Trade	$3,854,466.92	$77,089.39
G	Retail Trade	$23,227,427.80	$419,141.89
H	Finance, Insurance, And Real Estate	$846,129.09	$16,922.61
I	Services	$9,555,879.91	$190,085.35
	Other	$6,165.41	$73.63
	Total for Tea	$49,835,028.68	$950,208.43

ITEMS OF NOTE:

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

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$309,066,465.66	$12,362,658.66
4813 Telephone Communications, Except Radiotelephone	$18,315,487.15	$732,619.52
Other	($119,144.09)	($4,765.75)
Total for MAJOR GROUP 48	$327,262,808.72	$13,090,512.43
Total for DIVISION E	$327,262,808.72	$13,090,512.43
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$342,934.42	$14,060.93
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
Total for DIVISION I	$5,506.50	$271.00

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,262,808.72	$13,090,512.43
G	Retail Trade	$342,934.42	$13,717.37
I	Services	$5,506.50	$220.26
	Total for Telecom Excise Tax - Gross Receipts	$327,611,249.64	$13,104,450.06

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,262,808.72	$13,090,512.43
G	Retail Trade	$342,934.42	$13,717.37
I	Services	$5,506.50	$220.26
	Total for Telecom Excise Tax	$327,611,249.64	$13,104,450.06

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Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,477.53	$69.55
Total for MAJOR GROUP 07	$3,477.53	$69.55
Total for DIVISION A	$3,477.53	$69.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,992.57	$759.84
1799 Special Trade Contractors, NEC	$8,038.73	$160.77
Other	$368,812.67	$7,376.29
Total for MAJOR GROUP 17	$414,843.97	$8,296.90
Total for DIVISION C	$543,002.31	$10,860.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,999.55	$179.99
Total for MAJOR GROUP 20	$8,999.55	$179.99
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	$182,001.93	$3,640.04
Total for MAJOR GROUP 23	$182,001.93	$3,640.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,823.88	$516.49
2741 Miscellaneous Publishing	$809.22	$16.19
2752 Commercial Printing, Lithographic	$19,506.20	$390.14
Other	$22,378.39	$447.57
Total for MAJOR GROUP 27	$68,517.69	$1,370.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,504.74	$170.09
Total for MAJOR GROUP 28	$8,504.74	$170.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$253,677.99	$5,073.59
Total for MAJOR GROUP 32	$253,677.99	$5,073.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$12,153.14	$243.06
Total for MAJOR GROUP 36	$12,153.14	$243.06
MAJOR GROUP: 37 Transportation Equipment		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$694,709.49	$13,894.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,957.93	$979.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,842.43	$976.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$365,216.55	$7,305.23
4813 Telephone Communications, Except Radiotelephone	$386,810.19	$7,736.22
4841 Cable and Other Pay Television Services	$216,474.66	$4,329.50
4899 Communications Services, NEC	$3,137.42	$62.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$971,674.82	$19,434.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$398,522.18	$7,970.45
Total for MAJOR GROUP 49	$398,522.18	$7,970.45
Total for DIVISION E	$1,419,039.43	$28,381.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$84,734.43	$1,694.68
5045 Computers and Computer Peripheral Equipment and Software	$44,331.89	$886.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,661.66	$393.24
5049 Professional Equipment and Supplies, NEC	$2,465.50	$49.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$414,703.89	$8,294.07
5065 Electronic Parts and Equipment, NEC	$2,154,290.69	$43,085.82
5074 Plumbing and Heating Equipment and Supplies	$388,203.71	$7,764.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$49,302.65	$986.05
5082 Construction and Mining Machinery and Equipment	$12,647.67	$252.95
5084 Industrial Machinery and Equipment	$16,736.45	$334.74
5085 Industrial Supplies	$1,721.04	$34.42
Other	$381,985.33	$7,639.68
Total for MAJOR GROUP 50	$3,570,784.91	$71,415.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,549.97	$311.02
5191 Farm Supplies	$20,791.23	$415.83
5192 Books, Periodicals, and Newspapers	$519.85	$10.40
Other	$5,404.46	$108.13
Total for MAJOR GROUP 51	$42,265.51	$845.38
Total for DIVISION F	$3,613,050.42	$72,261.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$273,352.21	$5,467.04
5251 Hardware Stores	$4,601.40	$92.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$324,824.47	$6,496.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,353.69	$307.10

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,616.96	$92.35
Total for MAJOR GROUP 53	$19,970.65	$399.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,219,397.87	$24,387.96
5499 Miscellaneous Food Stores	$24,244.84	$484.90
Other	$3,003.12	$60.08
Total for MAJOR GROUP 54	$1,246,645.83	$24,932.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,820.67	$256.42
Other	$1,819,252.66	$36,385.04
Total for MAJOR GROUP 55	$1,832,073.33	$36,641.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,901.34	$298.03
5651 Family Clothing Stores	$13,242.48	$264.86
5661 Shoe Stores	$1,328.31	$26.57
5699 Miscellaneous Apparel and Accessory Stores	$6,535.37	$130.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,199.84	$744.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,878.28	$1,077.56
5719 Miscellaneous Homefurnishings Stores	$40,530.44	$810.63
5722 Household Appliance Stores	$8,185.14	$163.70
5731 Radio, Television, and Consumer Electronics Stores	$27,597.33	$551.95
5734 Computer and Computer Software Stores	$28,721.49	$574.43
5735 Record and Prerecorded Tape Stores	$64.95	$1.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$160,197.46	$3,203.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,140.23	$362.81
5942 Book Stores	$5,722.66	$114.45
5943 Stationery Stores	$50,920.16	$1,018.41
5945 Hobby, Toy, and Game Stores	$3,586.98	$71.73
5947 Gift, Novelty, and Souvenir Shops	$14,034.84	$280.69
5961 Catalog and Mail-Order Houses	$76,152.77	$1,523.05
5963 Direct Selling Establishments	$87,909.73	$1,758.20
5984 Liquefied Petroleum Gas Dealers	$106,139.48	$2,122.79
5999 Miscellaneous Retail Stores, NEC	$61,179.41	$1,223.60
Other	$4,768.32	$95.38
Total for MAJOR GROUP 59	$428,554.58	$8,571.11
Total for DIVISION G	$4,156,969.90	$83,139.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,921.08	$258.41
Total for MAJOR GROUP 60	$12,921.08	$258.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,501.35	$70.03
Total for MAJOR GROUP 64	$3,501.35	$70.03

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	$37,495.33	$749.90
Total for MAJOR GROUP 65	$37,495.33	$749.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$61,363.22	$1,227.26
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		
7221 Photographic Studios, Portrait	$19,917.59	$398.36
Other	$146,223.86	$2,924.47
Total for MAJOR GROUP 72	$166,141.45	$3,322.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,941.45	$138.85
7359 Equipment Rental and Leasing, NEC	$44,258.85	$885.20
7371 Computer Programming Services	$105,279.57	$2,105.58
7372 Prepackaged Software	$54,474.30	$1,089.49
7374 Computer Processing and Data Preparation and Processing Services	$16,688.26	$333.77
7375 Information Retrieval Services	$46,966.33	$939.33
7379 Computer Related Services, NEC	$4,462.77	$89.25
7389 Miscellaneous Business Services	$7,212.46	$144.28
Other	$2,103,203.24	$42,066.77
Total for MAJOR GROUP 73	$2,389,487.23	$47,792.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,177.23	$263.55
Other	$4,010.73	$80.22
Total for MAJOR GROUP 76	$17,187.96	$343.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,882.83	$397.66
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,091.49	$402.69
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		
8111 Legal Services	$38,672.34	$773.44
Total for MAJOR GROUP 81	$38,672.34	$773.44
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,207.38	$84.16
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,577.38	$91.56
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,547.83	$50.94
Total for MAJOR GROUP 86	$2,547.83	$50.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$54,307.27	$1,086.16
8734 Testing Laboratories	$5,852.50	$117.05

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$203,124.70	$4,062.50
	Total for MAJOR GROUP 87	$263,284.47	$5,265.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,018,899.35	$60,381.63

Timber Lake - General Recap

A	Agriculture, Forestry, And Fishing	$3,477.53	$69.55
C	Construction	$543,002.31	$10,860.08
D	Manufacturing	$694,709.49	$13,894.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,419,039.43	$28,380.68
F	Wholesale Trade	$3,613,050.42	$72,261.08
G	Retail Trade	$4,156,969.90	$83,139.49
H	Finance, Insurance, And Real Estate	$61,363.22	$1,227.26
I	Services	$3,018,899.35	$60,378.05
	Total for Timber Lake - General	$13,510,511.65	$270,210.45

Timber Lake Recap

A	Agriculture, Forestry, And Fishing	$3,477.53	$69.55
C	Construction	$543,002.31	$10,860.08
D	Manufacturing	$694,709.49	$13,894.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,419,039.43	$28,380.68
F	Wholesale Trade	$3,613,050.42	$72,261.08
G	Retail Trade	$4,156,969.90	$83,139.49
H	Finance, Insurance, And Real Estate	$61,363.22	$1,227.26
I	Services	$3,018,899.35	$60,378.05
	Total for Timber Lake	$13,510,511.65	$270,210.45

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.

Toronto - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,138.00	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,638.87	$76.39
Total for DIVISION A	$7,638.87	$76.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$107,388.51	$1,073.89
Total for MAJOR GROUP 15	$107,388.51	$1,073.89
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,396.20	$43.96
Other	$187,156.66	$2,154.95
Total for MAJOR GROUP 17	$191,552.86	$2,198.91
Total for DIVISION C	$318,462.37	$3,468.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,478.00	$94.78
Total for MAJOR GROUP 20	$9,478.00	$94.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,706.39	$67.04
2731 Books: Publishing, or Publishing and Printing	$1,124.55	$11.25
2741 Miscellaneous Publishing	$834.68	$8.35
Other	$15,422.74	$154.23
Total for MAJOR GROUP 27	$24,088.36	$240.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,417.80	$14.18
Total for MAJOR GROUP 28	$1,417.80	$14.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$37,863.88	$378.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,255.89	$132.58
Total for MAJOR GROUP 42	$13,255.89	$132.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,519.67	$305.65

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$161,682.18	$1,633.90
4841 Cable and Other Pay Television Services	$18,248.00	$182.48
Other	$1,200.07	$12.01
Total for MAJOR GROUP 48	$211,649.92	$2,134.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$225,806.70	$2,258.07
Total for MAJOR GROUP 49	$225,806.70	$2,258.07
Total for DIVISION E	$450,712.51	$4,524.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,888.12	$58.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,397.86	$593.97
5074 Plumbing and Heating Equipment and Supplies	$155,319.15	$1,553.20
5083 Farm and Garden Machinery and Equipment	$4,330.42	$43.31
5084 Industrial Machinery and Equipment	$4,321.62	$43.22
5085 Industrial Supplies	$8,902.05	$89.03
Other	$136,991.15	$1,369.93
Total for MAJOR GROUP 50	$375,150.37	$3,751.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,040.91	$140.53
Other	$34,342.60	$343.41
Total for MAJOR GROUP 51	$47,383.51	$483.94
Total for DIVISION F	$422,533.88	$4,235.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,050.42	$1,442.17
5251 Hardware Stores	$2,412.05	$24.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$146,694.67	$1,468.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,686.27	$46.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,185.27	$51.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$508,184.20	$5,081.86
5499 Miscellaneous Food Stores	$4,919.00	$49.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$518,514.55	$5,185.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,471.59	$74.72
5541 Gasoline Service Station	$356,148.58	$3,561.48
Other	$9,856.60	$98.58
Total for MAJOR GROUP 55	$373,476.77	$3,734.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,549.52	$35.50
5651 Family Clothing Stores	$2,972.98	$29.74
5699 Miscellaneous Apparel and Accessory Stores	$2,725.41	$27.25
Other	$1,433.91	$14.35
Total for MAJOR GROUP 56	$10,681.82	$106.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,246.93	$82.47
5731 Radio, Television, and Consumer Electronics Stores	$5,029.94	$50.32
5734 Computer and Computer Software Stores	$1,033.95	$10.34
Other	$5,857.34	$58.57
Total for MAJOR GROUP 57	$20,168.16	$201.70
MAJOR GROUP: 58 Eating And Drinking Places		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,535.25	$95.36
5942 Book Stores	$4,125.53	$41.25
5943 Stationery Stores	$25,479.78	$254.79
5947 Gift, Novelty, and Souvenir Shops	$208.49	$2.09
5961 Catalog and Mail-Order Houses	$29,461.28	$294.65
5963 Direct Selling Establishments	$15,633.01	$156.39
5999 Miscellaneous Retail Stores, NEC	$912,692.54	$9,160.63
Other	$6,148.03	$61.48
Total for MAJOR GROUP 59	$1,003,283.91	$10,066.64
Total for DIVISION G	$2,246,223.93	$22,497.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$910.71	$9.11
Total for MAJOR GROUP 60	$910.71	$9.11
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$10,936.05	$109.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$5,715.07	$57.12
7299 Miscellaneous Personal Services, NEC	$5,573.53	$55.75
Other	$7,240.75	$72.41
Total for MAJOR GROUP 72	$18,529.35	$185.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,440.39	$174.41
7372 Prepackaged Software	$16,001.60	$160.02
7379 Computer Related Services, NEC	$18,368.46	$183.65
7382 Security Systems Services	$1,580.95	$15.83
7389 Miscellaneous Business Services	$12,406.55	$124.06
Other	$10,938.19	$109.40
Total for MAJOR GROUP 73	$76,736.14	$767.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,264.17	$472.64
Other	$123,042.67	$1,230.43
Total for MAJOR GROUP 75	$170,306.84	$1,703.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$459.40	$4.60
Other	$3,053.02	$30.53
Total for MAJOR GROUP 76	$3,512.42	$35.13
MAJOR GROUP: 78 Motion Pictures		
Other	$8,284.20	$82.84
Total for MAJOR GROUP 78	$8,284.20	$82.84

Toronto - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,315.43	$73.15
Total for MAJOR GROUP 79	$7,315.43	$73.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$28,128.29	$281.29
8742 Management Consulting Services	$8,716.00	$87.16
Other	$18,086.15	$180.87
Total for MAJOR GROUP 87	$54,930.44	$549.32
Total for DIVISION I	$345,337.00	$3,453.41

Toronto - General Recap

A	Agriculture, Forestry, And Fishing	$7,638.87	$76.39
C	Construction	$318,462.37	$3,184.62
D	Manufacturing	$37,863.88	$378.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$450,712.51	$4,507.34
F	Wholesale Trade	$422,533.88	$4,225.38
G	Retail Trade	$2,246,223.93	$22,462.41
H	Finance, Insurance, And Real Estate	$10,936.05	$109.37
I	Services	$345,337.00	$3,453.41
	Other	$4,246.00	$42.46
	Total for Toronto - General	$3,843,954.49	$38,440.01

Toronto Recap

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	Total for Toronto	$3,843,954.49	$38,440.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$715,410.81	$10,731.20
Other No Description	$14,803.52	$239.97
Total for MAJOR GROUP	$730,214.33	$10,971.17
Total for DIVISION --	$730,214.33	$10,971.17
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$89,914.22	$1,348.72
Total for MAJOR GROUP 01	$89,914.22	$1,348.72
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$528,624.07	$7,929.39
Total for MAJOR GROUP 02	$528,624.07	$7,929.39
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$182,873.52	$2,743.12
0782 Lawn and Garden Services	$2,759.33	$41.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$219,809.36	$3,297.16
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$20,305,858.78	$304,767.77
Other	N/A	N/A
Total for MAJOR GROUP 09	$20,307,087.93	$304,786.21
Total for DIVISION A	$21,145,435.58	$317,361.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$34,702.21	$520.58
Other	$17,044.23	$305.61
Total for MAJOR GROUP 17	$51,746.44	$826.19
Total for DIVISION C	$51,746.44	$826.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$2,984,855.36	$44,772.88
Other	$120,858.17	$1,855.29
Total for MAJOR GROUP 20	$3,105,713.53	$46,628.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2392 Housefurnishings, Except Curtains and Draperies	$4,632.37	$69.47
Other	$8,482.95	$127.26
Total for MAJOR GROUP 23	$13,115.32	$196.73
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$62,726.49	$940.90
Total for MAJOR GROUP 27	$62,726.49	$940.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	$4,220.74	$63.32
Total for MAJOR GROUP 31	$4,220.74	$63.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$53,310.59	$799.67
Total for MAJOR GROUP 32	$53,310.59	$799.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$966.15	$14.50
Other	$1,112.02	$16.68
Total for MAJOR GROUP 34	$2,078.17	$31.18
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$404,370.18	$6,065.56
Other	$1,135.63	$17.04
Total for MAJOR GROUP 39	$405,505.81	$6,082.60
Total for DIVISION D	$3,680,518.51	$55,250.29
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	$471,700.75	$7,075.55
Other	N/A	N/A
Total for MAJOR GROUP 41	$661,601.15	$9,924.07
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$289,354.40	$4,340.33
4225 General Warehousing and Storage	$1,369.62	$20.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$306,874.02	$4,603.15
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$1,472,983.06	$22,094.75
Total for MAJOR GROUP 44	$1,472,983.06	$22,094.75
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$1,386,413.21	$20,796.20
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,434,350.34	$21,515.25
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$190,243.08	$2,911.01
Other	N/A	N/A
Total for MAJOR GROUP 47	$201,588.58	$3,081.19
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$110,601.59	$1,659.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,035.01	$1,815.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$25,524.92	$382.87
4931 Electric and Other Services Combined	$5,891.07	$88.37
4939 Combination Utilities, NEC	$542,140.72	$8,132.14
4953 Refuse Systems	$830,442.89	$12,456.63
Other	N/A	N/A
Total for MAJOR GROUP 49	$1,430,187.23	$21,452.82
Total for DIVISION E	$5,628,619.39	$84,486.77
DIVISION: F Wholesale Trade		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$3,440.89	$51.63
5085 Industrial Supplies	$225,299.33	$3,379.51
5092 Toys and Hobby Goods and Supplies	$2,647.61	$39.72
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$284,666.86	$4,270.01
5099 Durable Goods, NEC	$3,903.47	$58.55
Other	$59,870.14	$898.08
Total for MAJOR GROUP 50	$579,828.30	$8,697.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$109,004.63	$1,849.61
5148 Fresh Fruits and Vegetables	$13,471.51	$202.09
5199 Nondurable Goods, NEC	$35,161.91	$527.45
Other	$189,708.28	$2,845.63
Total for MAJOR GROUP 51	$347,346.33	$5,424.78
Total for DIVISION F	$927,174.63	$14,122.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,081.66	$766.22
5251 Hardware Stores	$17,391.06	$248.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$68,613.83	$1,029.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,262.55	$2,047.02
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$7,974,622.66	$119,619.46
5399 Miscellaneous General Merchandise Stores	$65,583.23	$983.74
Total for MAJOR GROUP 53	$8,040,205.89	$120,603.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,456,250.57	$36,843.80
5421 Meat and Fish Markets, Including Freezer Provisioners	$17,567.89	$263.51
5431 Fruit and Vegetable Markets	$87,697.30	$1,315.49
5441 Candy, Nut, and Confectionery Stores	$717,547.68	$10,763.23
5461 Retail Bakeries	$70,955.67	$1,064.33
5499 Miscellaneous Food Stores	$315,980.70	$4,739.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,667,635.11	$55,014.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,040,337.59	$15,605.28
5521 Motor Vehicle Dealers	$231,033.56	$3,465.51
5531 Auto and Home Supply Stores	$408,753.29	$5,379.53
5541 Gasoline Service Station	$74,886.02	$1,123.32
5571 Motorcycle Dealers	$5,959,280.59	$89,389.21
5599 Automotive Dealers, NEC	$115,658.74	$1,734.88
Other	$216,744.75	$3,268.60
Total for MAJOR GROUP 55	$8,046,694.54	$119,966.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$431,753.86	$6,476.34
5621 Women's Clothing Stores	$102,215.86	$1,533.25
5632 Women’s Accessory and Specialty Stores	$159,316.73	$2,389.95
5641 Children's and Infants’ Wear Stores	$16,802.58	$252.04
5651 Family Clothing Stores	$1,140,578.08	$17,108.66
5699 Miscellaneous Apparel and Accessory Stores	$1,086,826.85	$16,302.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,960,310.05	$44,404.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,416.02	$276.24
5714 Drapery, Curtain, and Upholstery Stores	$5,320.17	$79.82
5719 Miscellaneous Homefurnishings Stores	$72,218.17	$1,083.37

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$16,868.89	$253.04
5735 Record and Prerecorded Tape Stores	$14,910.74	$223.65
Other	$23,349.84	$407.44
Total for MAJOR GROUP 57	$151,083.83	$2,323.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,749,340.10	$146,309.73
5813 Drinking Places	$3,651,785.59	$54,776.91
Total for MAJOR GROUP 58	$13,401,125.69	$201,086.64
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$399,894.16	$5,998.42
5932 Used Merchandise Stores	$683,219.42	$10,244.60
5941 Sporting Goods Stores and Bicycle Shops	$1,401,786.94	$21,027.64
5942 Book Stores	$2,236,725.15	$33,550.92
5943 Stationery Stores	$4,225.39	$63.38
5944 Jewelry Stores	$2,982,988.19	$44,744.91
5945 Hobby, Toy, and Game Stores	$153,557.51	$2,303.42
5947 Gift, Novelty, and Souvenir Shops	$34,271,654.54	$514,075.43
5948 Luggage and Leather Goods Stores	$365,881.23	$5,488.21
5949 Sewing, Needlework, and Piece Goods Stores	$118,806.00	$1,782.11
5961 Catalog and Mail-Order Houses	$134,083.13	$2,011.26
5962 Automatic Merchandise Machine Operators	$51,657.94	$774.88
5963 Direct Selling Establishments	$1,397,542.64	$20,972.43
5992 Florists	$39,263.59	$588.96
5999 Miscellaneous Retail Stores, NEC	$30,884,633.14	$463,269.80
Other	$10,161.67	$152.43
Total for MAJOR GROUP 59	$75,136,080.64	$1,127,048.80
Total for DIVISION G	$111,540,398.30	$1,672,495.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$101,792.79	$1,526.92
6515 Operators of Residential Mobile Home Sites	$42,711.48	$640.69
6531 Real Estate Agents and Managers	$3,968,425.85	$59,526.58
Other	$110,415.44	$1,656.26
Total for MAJOR GROUP 65	$4,223,345.56	$63,350.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,230,309.00	$63,454.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$340,342,416.81	$5,106,535.17
7021 Rooming and Boarding Houses	$519,382.64	$7,790.75
7032 Sporting and Recreational Camps	$10,029,937.72	$150,449.31
7033 Recreational Vehicle Parks and Campsites	$39,529,580.62	$592,979.01
7041 Organization Hotels and Lodging Houses, on Membership Basis	$862,776.20	$12,941.66
Total for MAJOR GROUP 70	$391,284,093.99	$5,870,695.90
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$4,912.64	$73.69
7221 Photographic Studios, Portrait	$392,138.40	$5,882.12
7231 Beauty Shops	$35,136.13	$527.08
7299 Miscellaneous Personal Services, NEC	$90,054.82	$1,350.87
Other	N/A	N/A
Total for MAJOR GROUP 72	$523,414.09	$7,851.34

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7335 Commercial Photography	$365,240.81	$5,478.61
7336 Commercial Art and Graphic Design	$52,968.51	$794.56
7349 Building Cleaning and Maintenance Services, NEC	$5,161.40	$77.43
7359 Equipment Rental and Leasing, NEC	$327,180.99	$4,907.74
7389 Miscellaneous Business Services	$543,423.33	$8,434.46
Other	$16,491.99	$247.39
Total for MAJOR GROUP 73	$1,310,467.03	$19,940.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$32,448,443.97	$486,726.63
7519 Utility Trailers and Recreational Vehicle Rental	$371,519.00	$5,572.80
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$6,577.38	$98.67
7538 General Automotive Repair Shops	$34,124.00	$511.86
Other	$142,198.04	$2,132.98
Total for MAJOR GROUP 75	$33,002,862.39	$495,042.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$56,942.03	$854.13
7641 Reupholstery and Furniture Repair	$3,703.97	$55.56
7692 Welding Repair	$6,371.13	$95.57
7699 Repair Shops and Related Services, NEC	$108,711.94	$1,630.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$184,979.07	$2,774.78
MAJOR GROUP: 78 Motion Pictures		
Other	$16,118.13	$241.78
Total for MAJOR GROUP 78	$16,118.13	$241.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$308,644.33	$4,629.70
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,030,441.24	$15,456.63
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$199,339.02	$2,990.12
7933 Bowling Centers	$272,129.80	$4,082.00
7941 Professional Sports Clubs and Promoters	$3,119,756.14	$46,796.39
7948 Racing, Including Track Operations	$2,931,049.85	$43,965.79
7991 Physical Fitness Facilities	$250,728.10	$3,760.97
7992 Public Golf Courses	$480,648.60	$7,206.18
7993 Coin-Operated Amusement Devices	$1,425,336.22	$21,380.10
7996 Amusement Parks	$8,818,863.92	$132,282.95
7997 Membership Sports and Recreation Clubs	$2,419,026.25	$36,281.43
7999 Amusement and Recreation Services, NEC	$58,339,922.01	$874,714.48
Total for MAJOR GROUP 79	$79,595,885.48	$1,193,546.74
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$27,210.37	$314.82
Other	$99,841.56	$1,497.65
Total for MAJOR GROUP 80	$127,051.93	$1,812.47
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$429,934.27	$6,449.03
8299 Schools and Educational Services NEC	$9,710.23	$145.65
Other	N/A	N/A
Total for MAJOR GROUP 82	$571,975.53	$8,579.64
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$6,257,432.89	$93,861.54
8422 Arboreta and Botanical or Zoological Gardens	$2,708,791.69	$40,631.89
Total for MAJOR GROUP 84	$8,966,224.58	$134,493.43
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$424,246.29	$6,363.69

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8641 Civic, Social, and Fraternal Associations	$168,002.18	$2,520.05
8661 Religious Organizations	$447,646.52	$6,714.70
8699 Membership Organizations, NEC	$1,412,965.15	$21,194.49
Total for MAJOR GROUP 86	$2,452,860.14	$36,792.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$1,025,632.99	$15,434.11
Other	$290,274.99	$4,354.15
Total for MAJOR GROUP 87	$1,315,907.98	$19,788.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$152,213.25	$2,283.34
Total for MAJOR GROUP 89	$152,213.25	$2,283.34
Total for DIVISION I	$519,507,048.59	$7,793,888.67
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

	Other	$730,214.33	$10,953.25
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D	Manufacturing	$3,680,518.51	$55,189.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,628,619.39	$84,385.51
F	Wholesale Trade	$927,174.63	$13,907.74
G	Retail Trade	$111,540,398.30	$1,672,282.28
H	Finance, Insurance, And Real Estate	$4,230,309.00	$63,454.92
I	Services	$519,507,048.59	$7,790,950.62
	Other	$15,367.28	$230.52
	Total for Tourism - Gross Receipts	$667,456,832.05	$10,009,282.77

Tourism Recap

	Other	$730,214.33	$10,953.25
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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: C Construction		
MAJOR GROUP: 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	$4,610.81	$48.88
Other	$7,246.02	$72.45
Total for MAJOR GROUP 17	$11,856.83	$121.33
Total for DIVISION C	$17,404.81	$176.81
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$385.92	$3.86
Other	$7,680.22	$76.79
Total for MAJOR GROUP 27	$8,066.14	$80.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,466.04	$124.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$118,478.54	$1,184.96
4813 Telephone Communications, Except Radiotelephone	$91,087.40	$910.88
4841 Cable and Other Pay Television Services	$13,330.00	$133.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$222,902.94	$2,229.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,336.30	$1,553.37
Total for MAJOR GROUP 49	$155,336.30	$1,553.37
Total for DIVISION E	$380,508.68	$3,805.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,428.12	$94.29

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$9,428.12	$94.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($4,852.83)	($48.54)
Total for MAJOR GROUP 51	($4,852.83)	($48.54)
Total for DIVISION F	$4,575.29	$45.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,113.57	$441.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,448.57	$444.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,463.95	$54.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,498.95	$54.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,001.89	$50.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,215.38	$92.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$35,754.38	$357.55
Other	$3,547.00	$35.47
Total for MAJOR GROUP 55	$39,301.38	$393.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,622.80	$26.24
5651 Family Clothing Stores	$3,478.25	$34.80
5661 Shoe Stores	$331.43	$3.32
5699 Miscellaneous Apparel and Accessory Stores	$805.00	$8.05
Other	$817.20	$8.17
Total for MAJOR GROUP 56	$8,054.68	$80.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,839.65	$248.39
5722 Household Appliance Stores	$7,736.20	$77.36
Other	$9,832.89	$98.32
Total for MAJOR GROUP 57	$42,408.74	$424.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$347.88	$3.48
5943 Stationery Stores	$227.00	$2.27
5961 Catalog and Mail-Order Houses	$13,792.62	$137.94
5963 Direct Selling Establishments	$29,868.76	$298.70
5999 Miscellaneous Retail Stores, NEC	$3,481.63	$34.82
Other	$49,662.67	$496.63
Total for MAJOR GROUP 59	$97,380.56	$973.84
Total for DIVISION G	$467,228.69	$4,672.35
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Trent - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,031.45	$90.31
Total for MAJOR GROUP 65	$9,031.45	$90.31
Total for DIVISION H	$11,036.60	$110.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,493.65	$34.95
Total for MAJOR GROUP 72	$3,493.65	$34.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$104.80	$1.04
7359 Equipment Rental and Leasing, NEC	$409.20	$4.09
7372 Prepackaged Software	$2,559.95	$25.58
7389 Miscellaneous Business Services	$18,557.41	$185.57
Other	$2,483.77	$24.84
Total for MAJOR GROUP 73	$24,115.13	$241.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,431.69	$204.30
Total for MAJOR GROUP 75	$20,431.69	$204.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$560.20	$5.60
Other	$13,637.98	$136.38
Total for MAJOR GROUP 76	$14,198.18	$141.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,286.14	$44.28
Total for MAJOR GROUP 79	$4,286.14	$44.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,372.68	$53.73
Total for MAJOR GROUP 87	$5,372.68	$53.73
Total for DIVISION I	$102,439.00	$1,025.83

Trent - General Recap

C	Construction	$17,404.81	$174.05
D	Manufacturing	$12,466.04	$124.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,508.68	$3,805.05
F	Wholesale Trade	$4,575.29	$45.75
G	Retail Trade	$467,228.69	$4,672.35
H	Finance, Insurance, And Real Estate	$11,036.60	$110.35
I	Services	$102,439.00	$1,024.43
	Other	$1,714.00	$17.14
	Total for Trent - General	$997,373.11	$9,973.77

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Trent Recap

		Taxable	Tax Due
C	Construction	$17,404.81	$174.05
D	Manufacturing	$12,466.04	$124.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,508.68	$3,805.05
F	Wholesale Trade	$4,575.29	$45.75
G	Retail Trade	$467,228.69	$4,672.35
H	Finance, Insurance, And Real Estate	$11,036.60	$110.35
I	Services	$102,439.00	$1,024.43
	Other	$1,714.00	$17.14
	Total for Trent	$997,373.11	$9,973.77

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.

Tripp - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,918.00	$358.36
0783 Ornamental Shrub and Tree Services	$4,454.72	$89.10
Total for MAJOR GROUP 07	$22,372.72	$447.46
Total for DIVISION A	$26,142.72	$522.86
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	$1,180.98	$23.61
1731 Electrical Work	$11,237.55	$224.75
1752 Floor Laying and Other Floor Work, NEC	$3,183.82	$63.68
Other	$76,293.97	$1,529.81
Total for MAJOR GROUP 17	$91,896.32	$1,841.85
Total for DIVISION C	$111,858.80	$2,241.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,098.61	$141.97
Total for MAJOR GROUP 20	$7,098.61	$141.97
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	$23,149.16	$463.02
2721 Periodicals: Publishing, or Publishing and Printing	$9,209.16	$184.19
2731 Books: Publishing, or Publishing and Printing	$4,479.73	$89.60
2741 Miscellaneous Publishing	$244.75	$4.89
2752 Commercial Printing, Lithographic	$6,106.94	$122.12
2759 Commercial Printing, NEC	$2,420.94	$48.42
Other	$10,935.50	$218.71
Total for MAJOR GROUP 27	$56,546.18	$1,130.95

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$87,265.01	$1,745.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,121.01	$102.42
Total for MAJOR GROUP 42	$5,121.01	$102.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$406,888.22	$8,155.81
4813 Telephone Communications, Except Radiotelephone	$448,544.40	$9,000.37
4841 Cable and Other Pay Television Services	$20,208.00	$404.16
Other	$1,264.50	$25.29
Total for MAJOR GROUP 48	$876,905.12	$17,585.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$665,629.16	$13,312.55
Total for MAJOR GROUP 49	$665,629.16	$13,312.55
Total for DIVISION E	$1,557,864.53	$31,204.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,913.32	$178.26
5045 Computers and Computer Peripheral Equipment and Software	$3,815.33	$76.31
5046 Commercial Equipment, NEC	$12,385.11	$247.69
5047 Medical, Dental, and Hospital Equipment and Supplies	($80,818.50)	($1,616.38)
5049 Professional Equipment and Supplies, NEC	$4,155.00	$83.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,073.59	$301.47
5065 Electronic Parts and Equipment, NEC	$33,977.00	$679.54
5074 Plumbing and Heating Equipment and Supplies	$22,346.56	$446.92
5082 Construction and Mining Machinery and Equipment	$2,537.97	$50.77
5083 Farm and Garden Machinery and Equipment	$1,123.70	$22.47
5084 Industrial Machinery and Equipment	$5,616.13	$112.34

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,759.63	$35.19
5099 Durable Goods, NEC	$1,257.00	$25.14
Other	$14,426.76	$288.55
Total for MAJOR GROUP 50	$46,568.60	$931.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$125,394.89	$2,507.89
Other	$24,237.35	$503.18
Total for MAJOR GROUP 51	$149,632.24	$3,011.07
Total for DIVISION F	$196,200.84	$3,942.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$552,282.69	$11,045.68
5251 Hardware Stores	$8,221.61	$164.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$561,299.98	$11,226.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,386.60	$207.73
Other	$5,194.69	$103.89
Total for MAJOR GROUP 53	$15,581.29	$311.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$800,686.72	$16,013.75
5431 Fruit and Vegetable Markets	$3,332.83	$66.66
5461 Retail Bakeries	$4,557.99	$91.17
5499 Miscellaneous Food Stores	$14,197.33	$283.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$879,456.43	$17,589.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$107,519.36	$2,150.39
5541 Gasoline Service Station	$191,471.56	$3,829.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$301,672.42	$6,033.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,134.09	$202.67
5641 Children's and Infants' Wear Stores	$2,214.16	$44.29
5651 Family Clothing Stores	$6,706.63	$134.12
5661 Shoe Stores	$2,088.50	$41.77
Other	$3,590.50	$71.81
Total for MAJOR GROUP 56	$24,733.88	$494.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,876.54	$737.54
5722 Household Appliance Stores	$5,309.84	$106.20
5734 Computer and Computer Software Stores	$6,241.38	$124.82
5736 Musical Instruments Stores	$1,175.55	$23.52
Other	$14,488.29	$289.77
Total for MAJOR GROUP 57	$64,091.60	$1,281.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$166,660.15	$3,333.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$367,618.75	$7,352.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,641.82	$72.85
5942 Book Stores	$2,690.01	$53.81
5943 Stationery Stores	$9,006.70	$182.45
5945 Hobby, Toy, and Game Stores	$79,661.90	$1,593.25
5961 Catalog and Mail-Order Houses	$39,786.86	$795.76
5963 Direct Selling Establishments	$52,876.58	$1,057.51
5999 Miscellaneous Retail Stores, NEC	$53,093.04	$1,062.54

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$111,859.84	$2,237.16
Total for MAJOR GROUP 59	$352,616.75	$7,055.33
Total for DIVISION G	$2,567,071.10	$51,344.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$710.48	$14.21
Total for MAJOR GROUP 63	$710.48	$14.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,936.75	$58.74
Total for MAJOR GROUP 64	$2,936.75	$58.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,256.89	$865.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,288.23	$905.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$68,749.27	$1,375.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,004.57	$420.09
7221 Photographic Studios, Portrait	$1,025.00	$20.50
7299 Miscellaneous Personal Services, NEC	$30,003.27	$600.07
Other	$127,340.92	$2,546.83
Total for MAJOR GROUP 72	$179,373.76	$3,587.49
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$524.20	$10.45
7349 Building Cleaning and Maintenance Services, NEC	$1,440.00	$28.80
7359 Equipment Rental and Leasing, NEC	$4,351.75	$87.05
7372 Prepackaged Software	$47,502.36	$950.07
7377 Computer Rental and Leasing	$9,318.50	$186.37
7379 Computer Related Services, NEC	$4,446.24	$88.92
7382 Security Systems Services	$3,264.81	$65.30
7389 Miscellaneous Business Services	$51,855.47	$1,037.10
Other	$23,926.91	$478.56
Total for MAJOR GROUP 73	$146,630.24	$2,932.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$407,525.91	$8,150.53
Other	$4,307.50	$86.12
Total for MAJOR GROUP 75	$411,833.41	$8,236.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,689.03	$134.13
Other	$15,931.31	$318.63
Total for MAJOR GROUP 76	$22,620.34	$452.76
MAJOR GROUP: 78 Motion Pictures		
Other	$40,941.18	$818.84

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$40,941.18	$818.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,187.26	$63.75
7999 Amusement and Recreation Services, NEC	$591.50	$11.83
Other	N/A	N/A
Total for MAJOR GROUP 79	$82,380.70	$1,647.63
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$87,814.85	$1,826.31
Other	N/A	N/A
Total for MAJOR GROUP 80	$91,746.53	$1,904.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,566.25	$1,811.34
Total for MAJOR GROUP 81	$90,566.25	$1,811.34
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,102.55	$82.05
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,767.99	$115.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,486.06	$249.73
8734 Testing Laboratories	$1,156.74	$23.14
Other	$81,859.34	$1,637.18
Total for MAJOR GROUP 87	$95,502.14	$1,910.05
Total for DIVISION I	$1,167,362.54	$23,417.67

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$26,142.72	$522.86
C	Construction	$111,858.80	$2,237.06
D	Manufacturing	$87,265.01	$1,745.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,557,864.53	$31,157.13
F	Wholesale Trade	$196,200.84	$3,924.04
G	Retail Trade	$2,567,071.10	$51,341.52
H	Finance, Insurance, And Real Estate	$68,749.27	$1,375.00
I	Services	$1,167,362.54	$23,347.33
	Other	$20,934.19	$418.69
	Total for Tripp - General	$5,803,449.00	$116,068.98

Tripp Recap

A	Agriculture, Forestry, And Fishing	$26,142.72	$522.86
C	Construction	$111,858.80	$2,237.06
D	Manufacturing	$87,265.01	$1,745.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,557,864.53	$31,157.13
F	Wholesale Trade	$196,200.84	$3,924.04
G	Retail Trade	$2,567,071.10	$51,341.52
H	Finance, Insurance, And Real Estate	$68,749.27	$1,375.00
I	Services	$1,167,362.54	$23,347.33
	Other	$20,934.19	$418.69
	Total for Tripp	$5,803,449.00	$116,068.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,088.10	$40.88
Total for MAJOR GROUP 07	$4,088.10	$40.88
Total for DIVISION A	$4,088.10	$40.88
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,255.47	$52.58
Other	$78,035.05	$780.35
Total for MAJOR GROUP 17	$83,290.52	$832.93
Total for DIVISION C	$85,810.93	$858.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$13,716.71	$137.17
2721 Periodicals: Publishing, or Publishing and Printing	$572.56	$5.72
2731 Books: Publishing, or Publishing and Printing	$216.97	$2.17
2752 Commercial Printing, Lithographic	$557.12	$5.57
Other	$4,919.25	$49.21
Total for MAJOR GROUP 27	$19,982.61	$199.84
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		
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	$40,330.04	$403.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$214,883.80	$2,151.24
4813 Telephone Communications, Except Radiotelephone	$80,938.28	$809.41
4841 Cable and Other Pay Television Services	$69,545.00	$695.45

Tulare - 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	$365,961.04	$3,662.04
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	$561,986.16	$5,622.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,343.04	$63.45
5084 Industrial Machinery and Equipment	$13,369.35	$133.71
5085 Industrial Supplies	$7,090.86	$70.91
Other	$173,634.28	$1,736.34
Total for MAJOR GROUP 50	$200,437.53	$2,004.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,165.38	$71.67
Other	$729,899.32	$7,366.31
Total for MAJOR GROUP 51	$737,064.70	$7,437.98
Total for DIVISION F	$937,502.23	$9,442.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$211,937.75	$2,119.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$214,845.53	$2,148.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,474.99	$54.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,831.80	$58.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,458.82	$14.59
Other	$883,369.70	$8,833.69
Total for MAJOR GROUP 54	$884,828.52	$8,848.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,882.24	$108.84
Other	$222,760.68	$2,227.62
Total for MAJOR GROUP 55	$233,642.92	$2,336.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,197.93	$51.98
5651 Family Clothing Stores	$2,881.23	$28.82
5661 Shoe Stores	$668.00	$6.68
Other	$1,953.39	$19.54
Total for MAJOR GROUP 56	$10,700.55	$107.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,524.17	$105.24
5713 Floor Coverings Stores	$42,429.72	$424.29
5722 Household Appliance Stores	$5,483.97	$54.84
5731 Radio, Television, and Consumer Electronics Stores	$434.00	$4.34
Other	$4,685.64	$46.86
Total for MAJOR GROUP 57	$63,557.50	$635.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,135.77	$41.36
5942 Book Stores	$1,464.18	$14.64
5943 Stationery Stores	$4,229.09	$42.29

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$616.52	$6.17
5947 Gift, Novelty, and Souvenir Shops	$1,012.14	$10.12
5961 Catalog and Mail-Order Houses	$21,313.37	$213.14
5963 Direct Selling Establishments	$23,471.68	$234.74
5999 Miscellaneous Retail Stores, NEC	$68,297.90	$683.11
Other	$12,871.99	$128.72
Total for MAJOR GROUP 59	$137,412.64	$1,374.29
Total for DIVISION G	$1,640,655.92	$16,406.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,639.38	$46.39
Total for MAJOR GROUP 64	$4,639.38	$46.39
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	$12,173.15	$121.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$45,545.05	$455.46
Total for MAJOR GROUP 72	$45,545.05	$455.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$157,673.17	$1,576.72
7372 Prepackaged Software	$5,273.10	$52.73
7389 Miscellaneous Business Services	$57,324.84	$573.33
Other	$23,761.26	$237.57
Total for MAJOR GROUP 73	$244,032.37	$2,440.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,297.90	$12.99
Total for MAJOR GROUP 76	$1,297.90	$12.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,631.78	$16.34

Tulare - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$1,631.78	$16.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,360.74	$103.60
Other	$13,859.13	$138.60
Total for MAJOR GROUP 87	$24,219.87	$242.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$338,895.19	$3,389.04

Tulare - General Recap

A	Agriculture, Forestry, And Fishing	$4,088.10	$40.88
C	Construction	$85,810.93	$858.13
D	Manufacturing	$40,330.04	$403.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$561,986.16	$5,619.83
F	Wholesale Trade	$937,502.23	$9,374.90
G	Retail Trade	$1,640,655.92	$16,406.65
H	Finance, Insurance, And Real Estate	$12,173.15	$121.74
I	Services	$338,895.19	$3,389.04
	Total for Tulare - General	$3,621,441.72	$36,214.48

Tulare Recap

A	Agriculture, Forestry, And Fishing	$4,088.10	$40.88
C	Construction	$85,810.93	$858.13
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G	Retail Trade	$1,640,655.92	$16,406.65
H	Finance, Insurance, And Real Estate	$12,173.15	$121.74
I	Services	$338,895.19	$3,389.04
	Total for Tulare	$3,621,441.72	$36,214.48

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Tyndall - 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	$25,923.61	$518.46
Other	$36,510.10	$730.21
Total for MAJOR GROUP 07	$62,433.71	$1,248.67
Total for DIVISION A	$84,546.70	$1,862.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,646.70	$52.93
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,992.51	$159.85
MAJOR GROUP: 16 Heavy Construction Other Than 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	$41,060.72	$821.23
1731 Electrical Work	$8,482.97	$169.67
1751 Carpentry Work	$45,338.02	$906.76
1752 Floor Laying and Other Floor Work, NEC	$38,285.57	$765.70
1793 Glass and Glazing Work	$2,757.32	$19.79
1799 Special Trade Contractors, NEC	$78,020.26	$1,560.41
Other	$24,863.88	$497.28
Total for MAJOR GROUP 17	$238,808.74	$4,740.84
Total for DIVISION C	$260,549.25	$5,175.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,389.38	$287.79
Total for MAJOR GROUP 20	$14,389.38	$287.79
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	$4,835.36	$96.72
Total for MAJOR GROUP 23	$4,835.36	$96.72
MAJOR 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	$45,374.89	$907.56
2721 Periodicals: Publishing, or Publishing and Printing	$3,174.07	$63.49
2731 Books: Publishing, or Publishing and Printing	$1,804.09	$36.09
2741 Miscellaneous Publishing	$750.51	$15.02

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$26,610.83	$532.25
2759 Commercial Printing, NEC	$5,724.03	$114.48
Other	$6,569.29	$131.39
Total for MAJOR GROUP 27	$90,007.71	$1,800.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$24,414.69	$488.30
Total for MAJOR GROUP 32	$24,414.69	$488.30
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$22,933.89	$458.67
Total for MAJOR GROUP 35	$22,933.89	$458.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$40,479.14	$809.59
Total for MAJOR GROUP 37	$40,479.14	$809.59
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,120.75	$22.42
Total for MAJOR GROUP 38	$1,120.75	$22.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$322,996.60	$6,460.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,497.29	$2,029.95
Total for MAJOR GROUP 42	$101,497.29	$2,029.95
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	$501,297.88	$10,019.40
4813 Telephone Communications, Except Radiotelephone	$438,089.96	$8,744.62
4841 Cable and Other Pay Television Services	$37,365.50	$747.31
4899 Communications Services, NEC	$13,624.02	$272.49
Total for MAJOR GROUP 48	$990,377.36	$19,783.82
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	$1,920,057.61	$38,377.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,317.40	$226.35
5044 Office Equipment	$31,897.44	$637.96
5045 Computers and Computer Peripheral Equipment and Software	$18,140.99	$362.82
5046 Commercial Equipment, NEC	$33,457.22	$669.15

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	($207,943.01)	($4,158.81)
5049 Professional Equipment and Supplies, NEC	$869.00	$17.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,705.70	$2,394.12
5074 Plumbing and Heating Equipment and Supplies	$93,025.62	$1,860.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,773.28	$216.88
5082 Construction and Mining Machinery and Equipment	$26,839.10	$536.78
5083 Farm and Garden Machinery and Equipment	$1,198.81	$23.98
5084 Industrial Machinery and Equipment	$12,054.28	$241.09
5087 Service Establishment Equipment and Supplies	$872.41	$17.44
Other	$47,721.00	$954.42
Total for MAJOR GROUP 50	$199,929.24	$4,000.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$267.50	$5.35
5141 Groceries, General Line	$208,165.54	$4,163.32
5145 Confectionery	$18,883.66	$377.67
5192 Books, Periodicals, and Newspapers	$1,016.68	$20.36
Other	$14,008.29	$280.18
Total for MAJOR GROUP 51	$242,341.67	$4,846.88
Total for DIVISION F	$442,270.91	$8,846.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$507,709.77	$10,154.20
5251 Hardware Stores	$524,177.82	$10,483.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,049,039.25	$20,980.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,895.79	$577.91
Other	$34,477.97	$689.53
Total for MAJOR GROUP 53	$63,373.76	$1,267.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,067,585.44	$61,351.72
5431 Fruit and Vegetable Markets	$21,795.24	$435.91
5499 Miscellaneous Food Stores	$48,994.83	$979.89
Other	$190,819.69	$3,816.41
Total for MAJOR GROUP 54	$3,329,195.20	$66,583.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$393,020.81	$7,860.42
Other	$587,806.63	$11,756.16
Total for MAJOR GROUP 55	$980,827.44	$19,616.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,602.88	$72.06
5621 Women's Clothing Stores	$424,397.12	$8,487.95
5632 Women’s Accessory and Specialty Stores	$6,819.89	$136.40
5641 Children's and Infants’ Wear Stores	$1,446.17	$28.92
5651 Family Clothing Stores	$17,670.39	$353.44
5661 Shoe Stores	$3,559.17	$71.19
5699 Miscellaneous Apparel and Accessory Stores	$49,024.55	$980.50
Total for MAJOR GROUP 56	$506,520.17	$10,130.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,916.98	$1,758.35
5713 Floor Coverings Stores	$76,451.95	$1,529.04
5719 Miscellaneous Homefurnishings Stores	$8,434.46	$168.69
5722 Household Appliance Stores	$15,550.58	$311.01
5731 Radio, Television, and Consumer Electronics Stores	$8,786.16	$182.79
5734 Computer and Computer Software Stores	$37,123.83	$742.48
5735 Record and Prerecorded Tape Stores	$475.85	$9.52
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$239,816.46	$4,803.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$409,897.78	$8,198.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$618,749.92	$12,375.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,546.00	$290.92
5942 Book Stores	$10,566.70	$211.32
5943 Stationery Stores	$37,717.80	$756.51
5944 Jewelry Stores	$1,703.83	$34.08
5945 Hobby, Toy, and Game Stores	$2,907.84	$58.17
5947 Gift, Novelty, and Souvenir Shops	$657.99	$13.16
5961 Catalog and Mail-Order Houses	$77,070.12	$1,541.42
5962 Automatic Merchandise Machine Operators	$5,635.65	$112.72
5963 Direct Selling Establishments	$86,695.40	$1,733.93
5999 Miscellaneous Retail Stores, NEC	$125,560.72	$2,531.40
Other	$304,478.52	$6,089.58
Total for MAJOR GROUP 59	$667,540.57	$13,373.21
Total for DIVISION G	$7,455,062.77	$149,130.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,607.65	$192.16
Total for MAJOR GROUP 60	$9,607.65	$192.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,399.39	$67.99
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,079.39	$81.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,049.56	$61.00
Total for MAJOR GROUP 64	$3,049.56	$61.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,615.19	$632.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$87,635.19	$1,752.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$106,420.45	$2,128.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,153.77	$223.09
7218 Industrial Launderers	$12,204.39	$244.10
7221 Photographic Studios, Portrait	$21,654.59	$433.10
Other	$185,389.92	$3,707.81
Total for MAJOR GROUP 72	$230,402.67	$4,608.10
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$714.50	$14.29
7342 Disinfecting and Pest Control Services	$11,141.84	$222.83
7349 Building Cleaning and Maintenance Services, NEC	$6,850.52	$137.01

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$34,840.28	$696.81
7371 Computer Programming Services	$14,448.21	$288.96
7372 Prepackaged Software	$107,098.34	$2,141.96
7374 Computer Processing and Data Preparation and Processing Services	$11,355.50	$227.11
7377 Computer Rental and Leasing	$14,166.98	$283.36
7379 Computer Related Services, NEC	$15,513.69	$310.31
7389 Miscellaneous Business Services	$97,859.14	$1,957.19
Other	$65,698.86	$1,313.95
Total for MAJOR GROUP 73	$379,687.86	$7,593.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$491,411.32	$9,828.29
Other	$3,382.57	$67.65
Total for MAJOR GROUP 75	$494,793.89	$9,895.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,165.73	$103.32
7699 Repair Shops and Related Services, NEC	$108,328.58	$2,168.23
Other	$944.31	$18.89
Total for MAJOR GROUP 76	$114,438.62	$2,290.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,246.16	$584.93
Total for MAJOR GROUP 78	$29,246.16	$584.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,204.15	$24.08
7993 Coin-Operated Amusement Devices	$7,224.30	$144.47
Other	$76,206.69	$1,524.15
Total for MAJOR GROUP 79	$84,635.14	$1,692.70
MAJOR GROUP: 80 Health Services		
Other	$148,506.25	$2,980.96
Total for MAJOR GROUP 80	$148,506.25	$2,980.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$105,040.87	$2,100.81
Total for MAJOR GROUP 81	$105,040.87	$2,100.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,895.72	$57.91
8661 Religious Organizations	$13,110.51	$262.21
Other	$687.24	$13.74
Total for MAJOR GROUP 86	$16,693.47	$333.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,819.67	$1,116.39
8734 Testing Laboratories	$653,698.67	$13,073.98
8742 Management Consulting Services	$22,319.31	$446.38
8748 Business Consulting Services, NEC	$1,254.50	$25.09
Other	$32,022.65	$640.46
Total for MAJOR GROUP 87	$765,114.80	$15,302.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,447.18	$368.95
Total for MAJOR GROUP 89	$18,447.18	$368.95
Total for DIVISION I	$2,433,428.02	$48,681.20

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$84,546.70	$1,690.93
C	Construction	$260,549.25	$5,211.01
D	Manufacturing	$322,996.60	$6,460.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,920,057.61	$38,401.10
F	Wholesale Trade	$442,270.91	$8,845.53
G	Retail Trade	$7,455,062.77	$149,101.58
H	Finance, Insurance, And Real Estate	$106,420.45	$2,128.44
I	Services	$2,433,428.02	$48,668.73
	Other	$2,743.88	$54.88
	Total for Tyndall - General	$13,028,076.19	$260,562.32

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$84,546.70	$1,690.93
C	Construction	$260,549.25	$5,211.01
D	Manufacturing	$322,996.60	$6,460.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,920,057.61	$38,401.10
F	Wholesale Trade	$442,270.91	$8,845.53
G	Retail Trade	$7,455,062.77	$149,101.58
H	Finance, Insurance, And Real Estate	$106,420.45	$2,128.44
I	Services	$2,433,428.02	$48,668.73
	Other	$2,743.88	$54.88
	Total for Tyndall	$13,028,076.19	$260,562.32

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.

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,828.83	$288.29
Total for MAJOR GROUP 17	$28,828.83	$288.29
Total for DIVISION C	$28,828.83	$288.29
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,744.02	$47.43
2731 Books: Publishing, or Publishing and Printing	$198.97	$1.99
Other	$3,224.94	$32.25
Total for MAJOR GROUP 27	$8,167.93	$81.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,378.54	$193.78
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		
4812 Radiotelephone Communications	$24,632.50	$246.35
4813 Telephone Communications, Except Radiotelephone	$7,423.00	$74.23
4841 Cable and Other Pay Television Services	$17,206.00	$172.06
4899 Communications Services, NEC	$4,876.58	$48.80
Total for MAJOR GROUP 48	$54,138.08	$541.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$408,742.13	$4,087.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,038.36	$50.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$697.88	$6.98
Other	$4,115.16	$41.14
Total for MAJOR GROUP 50	$9,851.40	$98.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,963.70	$69.63
Total for MAJOR GROUP 51	$6,963.70	$69.63
Total for DIVISION F	$16,815.10	$168.13
DIVISION: G Retail Trade		

Utica - 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	$38,380.18	$383.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,444.80	$404.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$137,880.09	$1,378.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,092.29	$1,390.90
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	$3,018.98	$30.18
5651 Family Clothing Stores	$5,836.81	$58.38
5661 Shoe Stores	$468.60	$4.69
5699 Miscellaneous Apparel and Accessory Stores	$1,221.00	$12.21
Other	$1,445.70	$14.47
Total for MAJOR GROUP 56	$11,991.09	$119.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,721.97	$77.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,278.97	$82.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,009.19	$20.09
5943 Stationery Stores	$1,444.09	$14.45
5945 Hobby, Toy, and Game Stores	$1,151.40	$11.51
5961 Catalog and Mail-Order Houses	$31,233.97	$312.33
5963 Direct Selling Establishments	$7,410.27	$74.11
5999 Miscellaneous Retail Stores, NEC	$1,402.67	$14.03
Other	$4,465.62	$44.67
Total for MAJOR GROUP 59	$49,117.21	$491.19
Total for DIVISION G	$330,281.19	$3,302.83
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	$9,240.08	$92.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,493.76	$24.94
Total for MAJOR GROUP 72	$2,493.76	$24.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,843.36	$28.44

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,342.40	$13.42
7374 Computer Processing and Data Preparation and Processing Services	$2,088.00	$20.88
7389 Miscellaneous Business Services	$6,115.34	$61.15
Other	$973.60	$9.73
Total for MAJOR GROUP 73	$13,362.70	$133.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$18,972.40	$189.75

Utica - General Recap

C	Construction	$28,828.83	$288.29
D	Manufacturing	$19,378.54	$193.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,742.13	$4,087.47
F	Wholesale Trade	$16,815.10	$168.13
G	Retail Trade	$330,281.19	$3,302.83
H	Finance, Insurance, And Real Estate	$9,240.08	$92.41
I	Services	$18,972.40	$189.75
	Total for Utica - General	$832,258.27	$8,322.66

Utica Recap

C	Construction	$28,828.83	$288.29
D	Manufacturing	$19,378.54	$193.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,742.13	$4,087.47
F	Wholesale Trade	$16,815.10	$168.13
G	Retail Trade	$330,281.19	$3,302.83
H	Finance, Insurance, And Real Estate	$9,240.08	$92.41
I	Services	$18,972.40	$189.75
	Total for Utica	$832,258.27	$8,322.66

Taxable	Tax Due

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Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$15,162.00	$303.24
Other No Description	N/A	N/A
Total for MAJOR GROUP	$22,157.14	$443.14
Total for DIVISION --	$22,157.14	$443.14
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,303.25	$226.08
Other	$3,369.08	$67.38
Total for MAJOR GROUP 07	$14,672.33	$293.46
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$15,457.98	$309.17
DIVISION: C Construction		
MAJOR GROUP: 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	$21,057.34	$476.29
1731 Electrical Work	$1,185.84	$23.73
1751 Carpentry Work	$4,711.52	$94.24
Other	$50,154.70	$1,003.10
Total for MAJOR GROUP 17	$77,109.40	$1,597.36
Total for DIVISION C	$78,744.16	$1,630.05
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: 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	$15,899.76	$318.00
Total for MAJOR GROUP 24	$15,899.76	$318.00
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,066.03	$481.33
2731 Books: Publishing, or Publishing and Printing	$1,712.64	$34.26
2741 Miscellaneous Publishing	$514.61	$10.30
2752 Commercial Printing, Lithographic	$1,068.82	$21.40
2759 Commercial Printing, NEC	$6,001.07	$120.02
Other	$3,001.78	$60.04
Total for MAJOR GROUP 27	$36,364.95	$727.35
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

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$1,025.34	$19.85
Total for MAJOR GROUP 38	$1,025.34	$19.85
Total for DIVISION D	$69,897.26	$1,397.37
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	$40,609.47	$812.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,549.48	$810.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$442,805.86	$8,855.67
4813 Telephone Communications, Except Radiotelephone	$302,838.70	$6,065.68
4841 Cable and Other Pay Television Services	$16,703.00	$334.06
4899 Communications Services, NEC	$884.38	$17.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$763,344.44	$15,275.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$608,167.69	$12,163.36
Total for MAJOR GROUP 49	$608,167.69	$12,163.36
Total for DIVISION E	$1,415,100.46	$28,310.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,749.10	$354.99
5045 Computers and Computer Peripheral Equipment and Software	$10,686.16	$213.73
5046 Commercial Equipment, NEC	$655.08	$13.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,731.70	$34.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,779.87	$275.61
5074 Plumbing and Heating Equipment and Supplies	($145.50)	($2.91)
5082 Construction and Mining Machinery and Equipment	$1,870.22	$37.40
5083 Farm and Garden Machinery and Equipment	$3,036.26	$60.73
5084 Industrial Machinery and Equipment	$11,840.96	$236.83
5085 Industrial Supplies	$672.68	$13.46
5087 Service Establishment Equipment and Supplies	$6,422.63	$128.46
Other	$80,506.29	$1,610.12
Total for MAJOR GROUP 50	$148,805.45	$2,976.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,134.82	$22.70
5191 Farm Supplies	$3,624.71	$72.51
5192 Books, Periodicals, and Newspapers	$1,976.25	$39.53

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$95,137.24	$1,902.75
Total for MAJOR GROUP 51	$101,873.02	$2,037.49
Total for DIVISION F	$250,678.47	$5,013.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$631,898.62	$12,637.93
5251 Hardware Stores	$34,228.31	$684.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$672,559.43	$13,451.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,909.66	$418.20
Other	$2,883.72	$57.66
Total for MAJOR GROUP 53	$23,793.38	$475.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,502.51	$190.05
Other	$314,457.11	$6,289.13
Total for MAJOR GROUP 54	$323,959.62	$6,479.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$68,292.32	$1,365.90
5541 Gasoline Service Station	$16,992.30	$339.84
Other	$1,333.28	$26.67
Total for MAJOR GROUP 55	$86,617.90	$1,732.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,401.70	$168.05
5651 Family Clothing Stores	$13,210.79	$264.23
5661 Shoe Stores	$2,414.72	$48.30
5699 Miscellaneous Apparel and Accessory Stores	$2,906.79	$58.14
Other	$2,315.19	$46.31
Total for MAJOR GROUP 56	$29,249.19	$585.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$145,696.80	$2,913.95
5713 Floor Coverings Stores	$2,643.52	$52.87
5722 Household Appliance Stores	$8,630.84	$172.63
5731 Radio, Television, and Consumer Electronics Stores	$3,650.22	$73.00
5734 Computer and Computer Software Stores	$3,343.00	$66.86
Other	$7,232.84	$144.66
Total for MAJOR GROUP 57	$171,197.22	$3,423.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,278.76	$185.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$364,449.99	$7,289.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,795.31	$75.91
5942 Book Stores	$4,152.53	$83.05
5943 Stationery Stores	$7,946.82	$157.35
5945 Hobby, Toy, and Game Stores	$3,919.91	$78.41
5947 Gift, Novelty, and Souvenir Shops	$384.84	$7.70
5961 Catalog and Mail-Order Houses	$49,812.03	$996.26
5963 Direct Selling Establishments	$70,767.50	$1,415.41
5984 Liquefied Petroleum Gas Dealers	$15,191.14	$303.82
5999 Miscellaneous Retail Stores, NEC	$98,195.41	$1,964.67
Other	$1,513.50	$30.27
Total for MAJOR GROUP 59	$255,678.99	$5,112.85
Total for DIVISION G	$1,927,505.72	$38,549.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,606.21	$92.14
Total for MAJOR GROUP 63	$4,606.21	$92.14
MAJOR GROUP: 64 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	$81,325.03	$1,626.50
Total for MAJOR GROUP 65	$81,325.03	$1,626.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$91,539.23	$1,830.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,764.66	$75.29
7221 Photographic Studios, Portrait	$6,278.45	$125.58
Other	$24,673.02	$493.47
Total for MAJOR GROUP 72	$34,716.13	$694.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,171.80	$43.42
7349 Building Cleaning and Maintenance Services, NEC	$2,091.70	$41.85
7359 Equipment Rental and Leasing, NEC	$10,057.50	$201.15
7372 Prepackaged Software	$20,967.27	$419.35
7382 Security Systems Services	$1,369.00	$27.38
7389 Miscellaneous Business Services	$44,467.29	$889.29
Other	$93,503.74	$1,870.09
Total for MAJOR GROUP 73	$174,628.30	$3,492.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$2,187.87	$43.76
7538 General Automotive Repair Shops	$185,499.09	$3,709.99
Other	$411,283.03	$8,225.68
Total for MAJOR GROUP 75	$598,969.99	$11,979.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,926.38	$278.54
Other	$1,325.58	$26.52
Total for MAJOR GROUP 76	$15,251.96	$305.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,321.36	$506.42
Total for MAJOR GROUP 78	$25,321.36	$506.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,798.00	$315.96
7999 Amusement and Recreation Services, NEC	$3,139.70	$62.79
Other	N/A	N/A
Total for MAJOR GROUP 79	$25,893.85	$520.33
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

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,824.92	$36.48
Total for MAJOR GROUP 86	$1,824.92	$36.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,142.55	$362.86
Other	$6,348.97	$126.99
Total for MAJOR GROUP 87	$24,491.52	$489.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$928,006.67	$18,562.62

Valley Springs - General Recap

	Other	$22,157.14	$443.14
A	Agriculture, Forestry, And Fishing	$15,457.98	$309.17
C	Construction	$78,744.16	$1,574.91
D	Manufacturing	$69,897.26	$1,398.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,415,100.46	$28,301.82
F	Wholesale Trade	$250,678.47	$5,013.65
G	Retail Trade	$1,927,505.72	$38,550.29
H	Finance, Insurance, And Real Estate	$91,539.23	$1,830.82
I	Services	$928,006.67	$18,560.17
	Total for Valley Springs - General	$4,799,087.09	$95,982.00

Valley Springs Recap

	Other	$22,157.14	$443.14
A	Agriculture, Forestry, And Fishing	$15,457.98	$309.17
C	Construction	$78,744.16	$1,574.91
D	Manufacturing	$69,897.26	$1,398.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,415,100.46	$28,301.82
F	Wholesale Trade	$250,678.47	$5,013.65
G	Retail Trade	$1,927,505.72	$38,550.29
H	Finance, Insurance, And Real Estate	$91,539.23	$1,830.82
I	Services	$928,006.67	$18,560.17
	Total for Valley Springs	$4,799,087.09	$95,982.00

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.

Veblen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$930.54	$9.31
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	($56,758.13)	($567.58)
Other	$30,106.74	$343.22
Total for MAJOR GROUP 17	($26,651.39)	($224.36)
Total for DIVISION C	$940.36	$51.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$529.39	$5.29
Total for MAJOR GROUP 20	$529.39	$5.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,643.06	$76.44
2731 Books: Publishing, or Publishing and Printing	$1,797.04	$17.97
2752 Commercial Printing, Lithographic	$4,619.48	$46.20
Other	$6,097.47	$60.99
Total for MAJOR GROUP 27	$20,157.05	$201.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$201,164.44	$2,236.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,151.44	$351.54
Total for MAJOR GROUP 42	$35,151.44	$351.54
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,117.99	$1,201.36
4813 Telephone Communications, Except Radiotelephone	$160,099.20	$1,600.95
4841 Cable and Other Pay Television Services	$36,803.00	$368.03
Other	$410.41	$4.10
Total for MAJOR GROUP 48	$317,430.60	$3,174.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$346,877.00	$3,468.77
Total for MAJOR GROUP 49	$346,877.00	$3,468.77
Total for DIVISION E	$702,696.04	$7,027.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,374.93	$133.75
5045 Computers and Computer Peripheral Equipment and Software	$5,543.18	$55.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,207.32	$532.07
5065 Electronic Parts and Equipment, NEC	$15,510.49	$155.11
5074 Plumbing and Heating Equipment and Supplies	$11,718.42	$117.19
5084 Industrial Machinery and Equipment	$21,318.57	$213.29
Other	$272,887.02	$2,728.86
Total for MAJOR GROUP 50	$393,559.93	$3,935.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$78,925.17	$789.25
Other	$15,729.37	$157.30
Total for MAJOR GROUP 51	$94,654.54	$946.55
Total for DIVISION F	$488,214.47	$4,882.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,804.63	$188.03
5251 Hardware Stores	$4,022.01	$40.23
Total for MAJOR GROUP 52	$22,826.64	$228.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,951.98	$79.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$66,016.51	$660.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$680,109.34	$6,801.08
5499 Miscellaneous Food Stores	$6,675.05	$66.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$686,827.64	$6,868.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$203.56	$2.03
5531 Auto and Home Supply Stores	$663.90	$6.65
Other	$36,093.10	$360.93
Total for MAJOR GROUP 55	$36,960.56	$369.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,674.19	$36.75

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$4,484.80	$44.86
5661 Shoe Stores	$1,485.43	$14.85
5699 Miscellaneous Apparel and Accessory Stores	$382.89	$3.83
Other	$1,671.20	$16.71
Total for MAJOR GROUP 56	$11,698.51	$117.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,588.00	$55.88
5722 Household Appliance Stores	$4,983.36	$49.84
5731 Radio, Television, and Consumer Electronics Stores	$7,954.59	$79.53
Other	$16,525.98	$165.27
Total for MAJOR GROUP 57	$35,051.93	$350.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$606,720.39	$6,067.21
Total for MAJOR GROUP 58	$606,720.39	$6,067.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,671.65	$46.72
5942 Book Stores	$364.66	$3.65
5943 Stationery Stores	$7,952.25	$79.53
5961 Catalog and Mail-Order Houses	$34,068.59	$340.70
5963 Direct Selling Establishments	$19,535.78	$195.38
5984 Liquefied Petroleum Gas Dealers	$23,325.32	$233.25
5999 Miscellaneous Retail Stores, NEC	$11,772.59	$117.74
Other	$4,716.92	$47.16
Total for MAJOR GROUP 59	$106,407.76	$1,064.13
Total for DIVISION G	$1,572,509.94	$15,725.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$3,655.58	$36.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$31,436.38	$314.37
Total for MAJOR GROUP 72	$31,436.38	$314.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,827.57	$98.29
7372 Prepackaged Software	$10,356.03	$103.59
7374 Computer Processing and Data Preparation and Processing Services	$63,159.00	$631.59
7389 Miscellaneous Business Services	$15,022.26	$150.23
Other	$35,648.91	$356.49
Total for MAJOR GROUP 73	$134,013.77	$1,340.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Veblen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,603.70	$46.04
Other	$10,630.39	$106.30
Total for MAJOR GROUP 76	$15,234.09	$152.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,972.03	$109.71
Total for MAJOR GROUP 78	$10,972.03	$109.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,750.00	$17.50
Total for MAJOR GROUP 79	$1,750.00	$17.50
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: 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	$41,788.80	$417.89
Other	$28,965.15	$289.65
Total for MAJOR GROUP 87	$70,753.95	$707.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$521,507.86	$5,215.16

Veblen - General Recap

A	Agriculture, Forestry, And Fishing	$930.54	$9.31
C	Construction	$940.36	$9.41
D	Manufacturing	$201,164.44	$2,011.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$702,696.04	$7,026.90
F	Wholesale Trade	$488,214.47	$4,882.15
G	Retail Trade	$1,572,509.94	$15,725.14
H	Finance, Insurance, And Real Estate	$3,655.58	$36.57
I	Services	$521,507.86	$5,215.16
	Other	$9,609.17	$96.10
	Total for Veblen - General	$3,501,228.40	$35,012.40

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Veblen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$930.54	$9.31
C	Construction	$940.36	$9.41
D	Manufacturing	$201,164.44	$2,011.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$702,696.04	$7,026.90
F	Wholesale Trade	$488,214.47	$4,882.15
G	Retail Trade	$1,572,509.94	$15,725.14
H	Finance, Insurance, And Real Estate	$3,655.58	$36.57
I	Services	$521,507.86	$5,215.16
	Other	$9,609.17	$96.10
	Total for Veblen	$3,501,228.40	$35,012.40

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

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$52,559.50	$1,051.22
782 No Description	$83,956.59	$1,679.12
Other No Description	$433,370.14	$8,763.96
Total for MAJOR GROUP	$569,886.23	$11,494.30
Total for DIVISION --	$569,886.23	$11,494.30
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	$313,168.18	$6,263.39
Other	$359,365.17	$7,187.34
Total for MAJOR GROUP 07	$672,533.35	$13,450.73
Total for DIVISION A	$678,466.33	$13,569.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$223,786.11	$4,478.46
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$119,179.02	$3,391.99
Other	N/A	N/A
Total for MAJOR GROUP 15	$413,593.13	$9,283.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$52,586.63	$1,051.74
Other	N/A	N/A
Total for MAJOR GROUP 16	$316,740.24	$7,403.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,091,854.51	$21,854.96
1721 Painting and Paper Hanging	($34,760.90)	($691.71)
1731 Electrical Work	$2,088,007.75	$53,355.30
1742 Plastering, Drywall, Acoustical, and Insulation Work	$84,981.14	$1,699.62
1751 Carpentry Work	$309,341.20	$6,523.29
1752 Floor Laying and Other Floor Work, NEC	$234,004.73	$4,680.07
1761 Roofing, Siding, and Sheet Metal Work	$341,006.14	$7,046.15
1771 Concrete Work	$113,720.29	$2,815.23
1793 Glass and Glazing Work	$265,437.29	$5,308.40
1796 Installation or Erection of Building Equipment, NEC	$91,854.41	$1,837.09
1799 Special Trade Contractors, NEC	$221,116.81	$4,422.42
Other	$14,976.81	$332.25
Total for MAJOR GROUP 17	$4,821,540.18	$109,183.07
Total for DIVISION C	$5,551,873.55	$125,869.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$203,282.21	$4,065.64
Total for MAJOR GROUP 20	$203,282.21	$4,065.64
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$78,395.90	$1,567.93
Total for MAJOR GROUP 23	$78,395.90	$1,567.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$115,693.83	$2,313.88
Total for MAJOR GROUP 24	$115,693.83	$2,313.88
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,393.32	$27.87
Total for MAJOR GROUP 25	$1,393.32	$27.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$285,838.65	$5,716.76
2721 Periodicals: Publishing, or Publishing and Printing	$67,082.78	$1,341.67
2731 Books: Publishing, or Publishing and Printing	$35,331.09	$706.63
2741 Miscellaneous Publishing	$16,136.86	$322.75
2752 Commercial Printing, Lithographic	$253,061.32	$5,061.24
2754 Commercial Printing, Gravure	$9,239.33	$184.79
2759 Commercial Printing, NEC	$229,183.79	$4,583.69
2771 Greeting Cards	$4,624.18	$92.49
Other	$22,454.05	$478.04
Total for MAJOR GROUP 27	$922,952.05	$18,488.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$455,085.50	$9,101.71
2834 Pharmaceutical Preparations	$73,716.85	$1,474.35
Other	$58,007.29	$1,160.70
Total for MAJOR GROUP 28	$586,809.64	$11,736.76
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$695,017.95	$14,063.69
Other	$593,052.03	$11,861.03
Total for MAJOR GROUP 32	$1,288,069.98	$25,924.72
MAJOR GROUP: 33 Primary Metal Industries		
Other	$1,318.50	$26.37
Total for MAJOR GROUP 33	$1,318.50	$26.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3491 Industrial Valves	$12,089.04	$241.78
Other	$6,462.01	$129.25
Total for MAJOR GROUP 34	$18,551.05	$371.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$92,630.12	$1,852.60
Other	$1,035,139.86	$20,704.33
Total for MAJOR GROUP 35	$1,127,769.98	$22,556.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$193,096.89	$3,861.94
Total for MAJOR GROUP 36	$193,096.89	$3,861.94

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,294.74	$505.90
Total for MAJOR GROUP 37	$25,294.74	$505.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$6,605.02	$132.11
Other	$15,353.50	$307.07
Total for MAJOR GROUP 38	$21,958.52	$439.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$10,236.06	$204.73
3993 Signs and Advertising Specialties	$17,751.82	$355.04
Other	$65,240.99	$1,304.81
Total for MAJOR GROUP 39	$93,228.87	$1,864.58
Total for DIVISION D	$4,725,588.49	$94,706.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$825,724.23	$16,514.53
4225 General Warehousing and Storage	$9,327.22	$186.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$836,820.70	$16,736.47
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,659,052.37	$93,291.69
4813 Telephone Communications, Except Radiotelephone	$1,338,497.75	$26,769.92
4832 Radio Broadcasting Stations	$20,386.84	$407.73
4841 Cable and Other Pay Television Services	$3,753,583.84	$75,071.70
4899 Communications Services, NEC	$38,571.24	$771.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,810,103.04	$196,312.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$680,211.13	$13,604.22
4959 Sanitary Services, NEC	$71,791.54	$1,435.83
Other	$7,209,530.31	$144,208.84
Total for MAJOR GROUP 49	$7,961,532.98	$159,248.89
Total for DIVISION E	$18,610,764.35	$372,344.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$19,213.54	$384.27
5013 Motor Vehicle Supplies and New Parts	$385,189.32	$8,660.71
5023 Homefurnishings	$3,486.06	$69.73
5031 Lumber, Plywood, Millwork, and Wood Panels	$52,233.56	$1,044.67
5032 Brick, Stone, and Related Construction Materials	$276,679.26	$5,529.76
5039 Construction Materials, NEC	$412,711.37	$8,254.24
5043 Photographic Equipment and Supplies	$7,405.00	$148.10
5044 Office Equipment	$183,130.74	$3,662.66
5045 Computers and Computer Peripheral Equipment and Software	$247,039.92	$4,940.80
5046 Commercial Equipment, NEC	$151,215.07	$3,024.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$174,317.41	$3,486.36
5049 Professional Equipment and Supplies, NEC	$11,687.67	$233.75
5051 Metals Service Centers and Offices	$180,638.14	$3,757.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$796,202.01	$15,929.47
5064 Electrical Appliances, Television and Radio Sets	$7,377.98	$147.56

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$311,307.08	$6,226.16
5072 Hardware	$571,907.67	$11,438.16
5074 Plumbing and Heating Equipment and Supplies	$513,563.55	$10,524.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$478,855.85	$9,590.84
5078 Refrigeration Equipment and Supplies	$84,633.01	$1,692.67
5082 Construction and Mining Machinery and Equipment	$244,308.50	$5,051.46
5083 Farm and Garden Machinery and Equipment	$51,661.90	$1,033.24
5084 Industrial Machinery and Equipment	$204,492.24	$4,089.84
5085 Industrial Supplies	$160,057.24	$3,201.18
5087 Service Establishment Equipment and Supplies	$105,613.56	$2,112.30
5091 Sporting and Recreational Goods and Supplies	$472,727.78	$9,454.57
5099 Durable Goods, NEC	$114,511.22	$2,290.23
Other	$26,027.20	$520.55
Total for MAJOR GROUP 50	$6,248,193.85	$126,499.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,330.85	$46.62
5113 Industrial and Personal Service Paper	$34,428.00	$688.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$36,519.37	$730.38
5141 Groceries, General Line	$216,225.41	$4,488.43
5145 Confectionery	$21,805.41	$436.12
5149 Groceries and Related Products, NEC	$73,217.17	$1,464.33
5169 Chemicals and Allied Products, NEC	$28,263.89	$565.27
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$17,739.18	$354.76
5191 Farm Supplies	$33,566.97	$760.18
5192 Books, Periodicals, and Newspapers	$14,936.41	$298.73
5199 Nondurable Goods, NEC	$5,679.45	$113.59
Other	$102,145.37	$2,042.93
Total for MAJOR GROUP 51	$586,857.48	$11,989.90
Total for DIVISION F	$6,835,051.33	$138,489.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,490,502.64	$50,337.28
5231 Paint, Glass, and Wallpaper Stores	$75,556.94	$1,511.14
5251 Hardware Stores	$1,031,773.58	$20,635.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	$197,727.26	$3,954.55
Total for MAJOR GROUP 52	$3,795,560.42	$76,438.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,446,981.63	$648,939.65
5331 Variety Stores	$576,600.83	$11,532.02
5399 Miscellaneous General Merchandise Stores	$493,031.67	$9,860.63
Total for MAJOR GROUP 53	$33,516,614.13	$670,332.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,165,147.12	$343,302.98
5431 Fruit and Vegetable Markets	$54,865.43	$1,097.29
5441 Candy, Nut, and Confectionery Stores	$2,201.70	$44.02
5461 Retail Bakeries	$21,574.81	$431.49
5499 Miscellaneous Food Stores	$218,773.77	$4,377.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,463,554.42	$349,272.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,380,246.04	$27,604.91
5531 Auto and Home Supply Stores	$2,411,102.12	$48,222.07
5541 Gasoline Service Station	$3,010,105.87	$60,217.71
Other	$13,633.23	$272.68
Total for MAJOR GROUP 55	$6,815,087.26	$136,317.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$11,369.02	$227.40

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,011,160.80	$20,223.29
5632 Women's Accessory and Specialty Stores	$103,031.84	$2,060.65
5641 Children's and Infants' Wear Stores	$15,005.35	$300.11
5651 Family Clothing Stores	$208,997.84	$4,179.96
5661 Shoe Stores	$27,175.03	$543.54
5699 Miscellaneous Apparel and Accessory Stores	$51,228.64	$1,024.57
Total for MAJOR GROUP 56	$1,427,968.52	$28,559.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,077,342.48	$21,546.91
5713 Floor Coverings Stores	$733,038.10	$14,660.76
5714 Drapery, Curtain, and Upholstery Stores	$30,514.19	$610.28
5719 Miscellaneous Homefurnishings Stores	$215,160.37	$4,303.23
5722 Household Appliance Stores	$480,616.19	$9,612.34
5731 Radio, Television, and Consumer Electronics Stores	$1,148,089.51	$22,965.12
5734 Computer and Computer Software Stores	$116,033.42	$2,320.67
5735 Record and Prerecorded Tape Stores	$8,641.34	$172.82
5736 Musical Instruments Stores	$28,125.31	$562.52
Total for MAJOR GROUP 57	$3,837,560.91	$76,754.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,249,043.20	$364,981.04
5813 Drinking Places	$3,379,922.23	$67,598.46
Total for MAJOR GROUP 58	$21,628,965.43	$432,579.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$142,039.97	$2,840.81
5932 Used Merchandise Stores	$169,410.58	$3,388.21
5941 Sporting Goods Stores and Bicycle Shops	$113,779.60	$2,276.38
5942 Book Stores	$2,843,837.57	$56,876.78
5943 Stationery Stores	$213,891.05	$4,311.77
5944 Jewelry Stores	$14,496.63	$289.93
5945 Hobby, Toy, and Game Stores	$20,769.35	$415.37
5947 Gift, Novelty, and Souvenir Shops	$168,378.75	$3,367.59
5949 Sewing, Needlework, and Piece Goods Stores	$3,047.91	$60.97
5961 Catalog and Mail-Order Houses	$605,678.13	$12,113.50
5962 Automatic Merchandise Machine Operators	$390,206.11	$7,804.12
5963 Direct Selling Establishments	$365,254.40	$7,305.18
5983 Fuel Oil Dealers	$3,855.46	$77.12
5984 Liquefied Petroleum Gas Dealers	$4,464.02	$89.28
5992 Florists	$157,250.52	$3,145.01
5999 Miscellaneous Retail Stores, NEC	$2,399,641.68	$48,005.12
Other	$1,222,472.95	$24,449.48
Total for MAJOR GROUP 59	$8,838,474.68	$176,816.62
Total for DIVISION G	$97,323,785.77	$1,947,071.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,112.61	$22.25
6099 Functions Related to Depository Banking, NEC	$47,657.94	$953.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$69,147.55	$1,395.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,825.57	$36.51
6159 Miscellaneous Business Credit Institutions	$5,111.31	$102.18
Other	$1,495.18	$29.90
Total for MAJOR GROUP 61	$8,432.06	$168.59
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		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$13,199.54	$264.00
Other	$5,052.16	$101.08
Total for MAJOR GROUP 63	$18,251.70	$365.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,162.77	$303.27
Total for MAJOR GROUP 64	$15,162.77	$303.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,195,208.60	$23,904.18
6541 Title Abstract Offices	$214,896.26	$4,297.91
Total for MAJOR GROUP 65	$1,410,104.86	$28,202.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$79,862.64	$1,597.25
Other	N/A	N/A
Total for MAJOR GROUP 67	$490,432.28	$9,808.65
Total for DIVISION H	$2,012,239.22	$40,257.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,351,227.96	$47,024.56
Total for MAJOR GROUP 70	$2,351,227.96	$47,024.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$397,476.99	$7,949.53
7218 Industrial Launderers	$129,740.30	$2,594.78
7221 Photographic Studios, Portrait	$158,108.52	$3,162.18
7231 Beauty Shops	$1,166,590.24	$23,331.83
7241 Barber Shops	$82,821.31	$1,656.43
7261 Funeral Services and Crematories	$431,370.75	$8,627.43
7299 Miscellaneous Personal Services, NEC	$329,115.95	$6,582.31
Other	$167,630.79	$3,352.62
Total for MAJOR GROUP 72	$2,862,854.85	$57,257.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,322.63	$166.46
7319 Advertising, NEC	$7,477.16	$149.53
7322 Adjustment and Collection Services	$380,774.58	$7,615.48
7323 Credit Reporting Services	$4,189.21	$83.78
7331 Direct Mail Advertising Services	$3,866.95	$77.34
7334 Photocopying and Duplicating Services	$3,665.60	$73.33
7336 Commercial Art and Graphic Design	$5,912.50	$118.25
7338 Secretarial and Court Reporting	$6,294.12	$125.90
7342 Disinfecting and Pest Control Services	$78,461.97	$1,569.31
7349 Building Cleaning and Maintenance Services, NEC	$316,110.95	$6,322.28
7352 Medical Equipment Rental and Leasing	$72,302.95	$1,446.07
7353 Heavy Construction Equipment Rental and Leasing	$63,748.74	$1,274.98
7359 Equipment Rental and Leasing, NEC	$301,346.99	$6,026.96
7363 Help Supply Services	$324,280.52	$6,485.63
7371 Computer Programming Services	$30,129.94	$602.62
7372 Prepackaged Software	$731,650.95	$14,633.03
7373 Computer Integrated Systems Design	$8,533.79	$170.68
7374 Computer Processing and Data Preparation and Processing Services	$28,559.14	$571.18
7375 Information Retrieval Services	$15,297.77	$305.96
7377 Computer Rental and Leasing	$20,894.87	$417.86
7378 Computer Maintenance and Repair	$28,205.98	$564.12
7379 Computer Related Services, NEC	$165,990.99	$3,324.10
7381 Detective, Guard, and Armored Car Services	$10,963.95	$219.28
7382 Security Systems Services	$65,444.51	$1,308.92
7384 Photofinishing Laboratories	$1,758.39	$40.62
7389 Miscellaneous Business Services	$808,951.26	$16,185.20
Other	$31,904.39	$638.10

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$3,525,040.80	$70,516.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$799,615.17	$15,992.30
7536 Automotive Glass Replacement Shops	$137,260.35	$2,745.23
7538 General Automotive Repair Shops	$803,043.29	$16,060.86
7542 Carwashes	$248,063.96	$4,961.30
Other	$409,982.93	$8,199.68
Total for MAJOR GROUP 75	$2,397,965.70	$47,959.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,376.15	$67.52
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$63,401.25	$1,268.03
7629 Electrical and Electronic Repair Shops, NEC	$42,860.27	$857.24
7641 Reupholstery and Furniture Repair	$6,098.85	$121.98
7699 Repair Shops and Related Services, NEC	$714,281.32	$14,291.08
Other	$104,171.91	$2,083.44
Total for MAJOR GROUP 76	$934,189.75	$18,689.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$391,391.66	$7,827.84
Other	$289,762.57	$5,795.26
Total for MAJOR GROUP 78	$681,154.23	$13,623.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,933.42	$40.08
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$31,240.42	$624.80
7991 Physical Fitness Facilities	$112,672.04	$2,253.44
7993 Coin-Operated Amusement Devices	$5,663.23	$113.25
7999 Amusement and Recreation Services, NEC	$114,159.09	$2,283.17
Other	N/A	N/A
Total for MAJOR GROUP 79	$906,094.34	$18,123.28
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$41,299.56	$826.01
8041 Offices and Clinics of Chiropractors	$20,143.86	$402.87
8042 Offices and Clinics of Optometrists	$17,037.09	$340.74
Other	$873,012.46	$17,460.26
Total for MAJOR GROUP 80	$951,492.97	$19,029.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$647,766.44	$12,955.38
Total for MAJOR GROUP 81	$647,766.44	$12,955.38
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$524,343.02	$10,486.86
8299 Schools and Educational Services NEC	$184,349.73	$3,687.00
Other	N/A	N/A
Total for MAJOR GROUP 82	$710,948.44	$14,218.97
MAJOR GROUP: 83 Social Services		
Other	$4,573.59	$91.47
Total for MAJOR GROUP 83	$4,573.59	$91.47
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$31,803.30	$636.07
Other	$7,964.03	$159.27
Total for MAJOR GROUP 86	$39,767.33	$795.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$96,963.07	$1,939.27
8712 Architectural Services	$6,442.76	$128.86
8713 Surveying Services	$14,990.65	$299.81
8721 Accounting, Auditing, and Bookkeeping Services	$586,131.25	$11,722.67

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$4,286.64	$85.73
8741 Management Services	$18,070.22	$361.41
8742 Management Consulting Services	$266,985.03	$5,339.73
8748 Business Consulting Services, NEC	$11,370.75	$227.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,005,406.37	$20,108.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,041.21	$160.82
Total for MAJOR GROUP 89	$8,041.21	$160.82
Total for DIVISION I	$17,028,342.61	$340,590.17
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

	Other	$569,886.23	$11,397.76
A	Agriculture, Forestry, And Fishing	$678,466.33	$13,569.38
C	Construction	$5,551,873.55	$111,037.83
D	Manufacturing	$4,725,588.49	$94,511.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,610,764.35	$372,215.41
F	Wholesale Trade	$6,835,051.33	$136,701.13
G	Retail Trade	$97,323,785.77	$1,946,476.41
H	Finance, Insurance, And Real Estate	$2,012,239.22	$40,244.79
I	Services	$17,028,342.61	$340,567.43
	Other	$19,952.62	$399.06
	Total for Vermillion - General	$153,355,950.50	$3,067,121.08

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,547.50	$45.48
Total for MAJOR GROUP 17	$4,547.50	$45.48
Total for DIVISION C	($15,801.50)	($269.03)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$210,774.01	$2,107.75
Total for MAJOR GROUP 20	$210,774.01	$2,107.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$210,724.73	$2,107.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,574.40	$155.75
Total for MAJOR GROUP 50	$15,574.40	$155.75
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	$15,814.40	$158.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,690,607.81	$26,906.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,691,393.22	$26,913.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$454,157.95	$4,541.58
Total for MAJOR GROUP 55	$454,157.95	$4,541.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,952,143.01	$179,521.44
5813 Drinking Places	$3,355,410.48	$33,554.12
Total for MAJOR GROUP 58	$21,307,553.49	$213,075.56
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$14,428.33	$144.29
5999 Miscellaneous Retail Stores, NEC	($787.16)	($7.87)
Other	$1,217,809.48	$12,178.11
Total for MAJOR GROUP 59	$1,231,450.65	$12,314.53
Total for DIVISION G	$26,621,113.22	$266,211.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,327,616.79	$23,276.17

Vermillion - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$2,327,616.79	$23,276.17
MAJOR GROUP: 72 Personal Services			
Other		$179,845.61	$1,798.45
	Total for MAJOR GROUP 72	$179,845.61	$1,798.45
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$717.57	$7.18
Other		($6,802.13)	($68.02)
	Total for MAJOR GROUP 73	($6,084.56)	($60.84)
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$483,544.82	$4,835.45
	Total for MAJOR GROUP 79	$483,544.82	$4,835.45
MAJOR GROUP: 80 Health Services			
Other		$307,075.70	$3,070.77
	Total for MAJOR GROUP 80	$307,075.70	$3,070.77
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,569,539.07	$35,695.40

Vermillion - Gross Receipts Recap

C	Construction	($15,801.50)	($158.01)
D	Manufacturing	$210,724.73	$2,107.25
F	Wholesale Trade	$15,814.40	$158.15
G	Retail Trade	$26,621,113.22	$266,211.19
I	Services	$3,569,539.07	$35,695.40
	Other	$9,178.97	$91.77
	Total for Vermillion - Gross Receipts	$30,410,568.89	$304,105.75

Vermillion Recap

	Other	$569,886.23	$11,397.76
A	Agriculture, Forestry, And Fishing	$678,466.33	$13,569.38
C	Construction	$5,536,072.05	$110,879.82
D	Manufacturing	$4,936,313.22	$96,619.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,610,764.35	$372,215.41
F	Wholesale Trade	$6,850,865.73	$136,859.28
G	Retail Trade	$123,944,898.99	$2,212,687.60
H	Finance, Insurance, And Real Estate	$2,012,239.22	$40,244.79
I	Services	$20,597,881.68	$376,262.83
	Other	$29,131.59	$490.83
	Total for Vermillion	$183,766,519.39	$3,371,226.83

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.

Viborg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,059.33	$241.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,874.83	$277.50
Total for DIVISION A	$14,157.88	$283.17
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: 15 Building Construction General Contractors And Operative Builders		
Other	$2,418.05	$48.36
Total for MAJOR GROUP 15	$2,418.05	$48.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,854.78	$669.25
1731 Electrical Work	$8,516.94	$170.35
1751 Carpentry Work	$72,447.15	$1,448.95
1752 Floor Laying and Other Floor Work, NEC	$43,742.65	$874.86
1761 Roofing, Siding, and Sheet Metal Work	$6,960.35	$139.21
1793 Glass and Glazing Work	$187.27	$3.75
1799 Special Trade Contractors, NEC	$1,630.65	$32.61
Other	N/A	N/A
Total for MAJOR GROUP 17	$167,976.71	$3,373.70
Total for DIVISION C	$174,014.10	$3,494.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,342.35	$86.83
Total for MAJOR GROUP 20	$4,342.35	$86.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,256.05	$465.18
2721 Periodicals: Publishing, or Publishing and Printing	$1,036.44	$20.73
2731 Books: Publishing, or Publishing and Printing	$2,375.97	$47.53
2741 Miscellaneous Publishing	$970.67	$19.42

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$56.14	$1.12
2759 Commercial Printing, NEC	$7,873.53	$157.47
Other	$15,504.72	$310.09
Total for MAJOR GROUP 27	$51,073.52	$1,021.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,481.78	$49.63
Total for MAJOR GROUP 28	$2,481.78	$49.63
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	$19,582.77	$391.65
Other	N/A	N/A
Total for MAJOR GROUP 32	$19,838.27	$396.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,331.98	$246.64
Total for MAJOR GROUP 35	$12,331.98	$246.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,071.14	$41.42
Total for MAJOR GROUP 36	$2,071.14	$41.42
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	$3,667.98	$73.36
Total for MAJOR GROUP 38	$3,667.98	$73.36
Total for DIVISION D	$176,453.27	$3,529.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,440.76	$1,808.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$90,935.49	$1,818.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$232,799.60	$4,657.85
4813 Telephone Communications, Except Radiotelephone	$47,542.26	$846.46
4841 Cable and Other Pay Television Services	$368,563.39	$7,371.27
4899 Communications Services, NEC	$406.70	$8.14
Total for MAJOR GROUP 48	$649,311.95	$12,883.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$718,394.81	$14,367.90
Total for MAJOR GROUP 49	$718,394.81	$14,367.90
Total for DIVISION E	$1,458,642.25	$29,070.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$38,366.87	$767.37
5045 Computers and Computer Peripheral Equipment and Software	$3,061.50	$61.23
5046 Commercial Equipment, NEC	$5,531.32	$110.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,977.73	$239.53
5049 Professional Equipment and Supplies, NEC	$3,840.51	$76.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$122,542.12	$2,450.84
5065 Electronic Parts and Equipment, NEC	$4,275.83	$85.52
5074 Plumbing and Heating Equipment and Supplies	$80,267.00	$1,605.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,295.04	$726.73
5082 Construction and Mining Machinery and Equipment	$6,117.46	$122.35
5084 Industrial Machinery and Equipment	$50,158.59	$1,003.17

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$23,610.91	$472.23
5087 Service Establishment Equipment and Supplies	$10,410.61	$208.22
Other	$85,530.84	$1,766.79
Total for MAJOR GROUP 50	$481,986.33	$9,696.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$37,090.85	$741.85
5191 Farm Supplies	$925,703.67	$18,514.09
Other	$167,241.16	$3,344.81
Total for MAJOR GROUP 51	$1,130,035.68	$22,600.75
Total for DIVISION F	$1,612,022.01	$32,297.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$938,967.29	$18,779.37
5251 Hardware Stores	$168,802.76	$3,376.05
Other	$22,644.90	$452.90
Total for MAJOR GROUP 52	$1,130,414.95	$22,608.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$163,753.24	$3,277.75
Other	$35,474.34	$709.48
Total for MAJOR GROUP 53	$199,227.58	$3,987.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,540,152.98	$50,803.08
5431 Fruit and Vegetable Markets	$7,669.38	$153.39
5499 Miscellaneous Food Stores	$20,880.99	$417.68
Other	$1,446.79	$28.94
Total for MAJOR GROUP 54	$2,570,150.14	$51,403.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,813.98	$96.28
5531 Auto and Home Supply Stores	$4,672.53	$93.45
5541 Gasoline Service Station	$416,098.65	$8,321.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$427,631.66	$8,552.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,923.71	$218.47
5632 Women’s Accessory and Specialty Stores	$1,745.45	$34.91
5641 Children's and Infants’ Wear Stores	$1,810.50	$36.21
5651 Family Clothing Stores	$12,850.43	$256.99
5661 Shoe Stores	$1,416.83	$28.34
5699 Miscellaneous Apparel and Accessory Stores	$2,739.74	$54.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,690.16	$633.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$139,960.79	$2,799.22
5713 Floor Coverings Stores	$19,579.10	$391.59
5719 Miscellaneous Homefurnishings Stores	$7,366.56	$147.34
5722 Household Appliance Stores	$89,644.53	$1,792.90
5731 Radio, Television, and Consumer Electronics Stores	$6,312.00	$126.24
5734 Computer and Computer Software Stores	$13,266.60	$265.33
5735 Record and Prerecorded Tape Stores	$8,780.10	$175.60
5736 Musical Instruments Stores	$2,832.66	$56.66
Total for MAJOR GROUP 57	$287,742.34	$5,754.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$368,473.08	$7,369.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$436,697.08	$8,733.96
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$10,635.29	$212.69

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$17,304.16	$346.08
5942 Book Stores	$6,296.47	$125.92
5943 Stationery Stores	$6,985.25	$139.72
5945 Hobby, Toy, and Game Stores	$43,605.58	$872.13
5947 Gift, Novelty, and Souvenir Shops	$452.05	$9.04
5961 Catalog and Mail-Order Houses	$50,092.08	$1,001.89
5963 Direct Selling Establishments	$81,312.59	$1,626.27
5984 Liquefied Petroleum Gas Dealers	$64,294.49	$1,285.94
5999 Miscellaneous Retail Stores, NEC	$73,500.44	$1,481.12
Other	$112,909.56	$2,258.19
Total for MAJOR GROUP 59	$467,387.96	$9,358.99
Total for DIVISION G	$5,550,941.87	$111,032.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,336.17	$46.72
Total for MAJOR GROUP 60	$2,336.17	$46.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,281.94	$65.64
Total for MAJOR GROUP 64	$3,281.94	$65.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,615.04	$852.32
Total for MAJOR GROUP 65	$42,615.04	$852.32
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	$401,058.26	$8,021.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,177.21	$143.53
7221 Photographic Studios, Portrait	$16,918.14	$338.37
7231 Beauty Shops	$61,478.17	$1,229.58
7299 Miscellaneous Personal Services, NEC	$10,528.15	$210.55
Other	$226,563.22	$4,531.26
Total for MAJOR GROUP 72	$322,664.89	$6,453.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,047.92	$40.96
7319 Advertising, NEC	$5,870.48	$117.42
7342 Disinfecting and Pest Control Services	$5,045.23	$100.93
7349 Building Cleaning and Maintenance Services, NEC	$13,102.04	$262.03
7359 Equipment Rental and Leasing, NEC	$29,395.29	$587.98
7371 Computer Programming Services	$1,919.50	$38.39
7372 Prepackaged Software	$29,470.61	$589.43
7374 Computer Processing and Data Preparation and Processing Services	$460.65	$9.21
7377 Computer Rental and Leasing	$1,749.88	$35.00
7378 Computer Maintenance and Repair	$30,610.46	$612.21
7379 Computer Related Services, NEC	$902.44	$18.05
7382 Security Systems Services	$3,180.40	$63.60
7389 Miscellaneous Business Services	$34,165.14	$683.59
Other	$159,557.03	$3,191.16
Total for MAJOR GROUP 73	$317,477.07	$6,349.96

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$14,821.02	$296.41
7538 General Automotive Repair Shops	$218,164.71	$4,363.30
Other	$198,308.43	$3,966.18
Total for MAJOR GROUP 75	$431,294.16	$8,625.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$126,998.40	$2,539.97
7699 Repair Shops and Related Services, NEC	$17,294.27	$347.07
Other	$496.15	$9.93
Total for MAJOR GROUP 76	$144,788.82	$2,896.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,554.84	$391.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$62,953.50	$1,259.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$5,323.77	$106.47
7999 Amusement and Recreation Services, NEC	$4,284.63	$85.69
Other	$498.27	$11.38
Total for MAJOR GROUP 79	$10,106.67	$203.54
MAJOR GROUP: 80 Health Services		
Other	$510,141.24	$10,202.83
Total for MAJOR GROUP 80	$510,141.24	$10,202.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$232,766.28	$4,655.36
Total for MAJOR GROUP 81	$232,766.28	$4,655.36
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$422.00	$8.44
Total for MAJOR GROUP 82	$422.00	$8.44
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	$2,720.62	$54.40
Total for MAJOR GROUP 86	$2,720.62	$54.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,200.67	$44.01
8721 Accounting, Auditing, and Bookkeeping Services	$146,219.90	$2,924.43
8742 Management Consulting Services	$25,800.00	$516.00
8748 Business Consulting Services, NEC	$37,703.20	$948.07
Other	$5,286.37	$105.73
Total for MAJOR GROUP 87	$217,210.14	$4,538.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,923.60	$198.47
Total for MAJOR GROUP 89	$9,923.60	$198.47
Total for DIVISION I	$2,262,498.99	$45,447.05

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,157.88	$283.17
C	Construction	$174,014.10	$3,480.33
D	Manufacturing	$176,453.27	$3,529.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,458,642.25	$29,173.13
F	Wholesale Trade	$1,612,022.01	$32,240.48
G	Retail Trade	$5,550,941.87	$111,019.11
H	Finance, Insurance, And Real Estate	$401,058.26	$8,021.18
I	Services	$2,262,498.99	$45,250.34
	Other	$5,272.80	$105.46
	Total for Viborg - General	$11,655,061.43	$233,102.33

Viborg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$311,852.09	$3,118.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$380,077.59	$3,800.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$5,149.39	$51.51
	Total for MAJOR GROUP 59	$5,149.39	$51.51
	Total for DIVISION G	$763,634.65	$7,636.37
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			

Viborg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
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:	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	$7,159.11	$71.59

Viborg - Gross Receipts Recap

G	Retail Trade	$763,634.65	$7,636.37
I	Services	$7,159.11	$71.59
	Other	($26,275.69)	($262.75)
	Total for Viborg - Gross Receipts	$744,518.07	$7,445.21

Viborg Recap

A	Agriculture, Forestry, And Fishing	$14,157.88	$283.17
C	Construction	$174,014.10	$3,480.33
D	Manufacturing	$176,453.27	$3,529.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,458,642.25	$29,173.13
F	Wholesale Trade	$1,612,022.01	$32,240.48
G	Retail Trade	$6,314,576.52	$118,655.48
H	Finance, Insurance, And Real Estate	$401,058.26	$8,021.18
I	Services	$2,269,658.10	$45,321.93
	Other	($21,002.89)	($157.29)
	Total for Viborg	$12,399,579.50	$240,547.54

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.

Volga - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$9,962.26	$199.25
Total for MAJOR GROUP	$9,962.26	$199.25
Total for DIVISION --	$9,962.26	$199.25
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,461.72	$688.50
0783 Ornamental Shrub and Tree Services	$6,743.63	$134.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$142,530.65	$2,849.89
Total for DIVISION A	$142,530.65	$2,849.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$17,666.82	$353.34
Other	N/A	N/A
Total for MAJOR GROUP 15	$28,883.97	$577.68
MAJOR GROUP: 16 Heavy Construction Other Than 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	$42,327.90	$846.58
1731 Electrical Work	$17,430.47	$348.62
1751 Carpentry Work	$28,338.68	$566.77
1752 Floor Laying and Other Floor Work, NEC	$11,800.08	$236.00
1799 Special Trade Contractors, NEC	$11,112.43	$222.25
Other	$121,077.25	$2,421.55
Total for MAJOR GROUP 17	$232,086.81	$4,641.77
Total for DIVISION C	$263,620.78	$5,272.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($1,780.77)	($35.62)
Total for MAJOR GROUP 20	($1,780.77)	($35.62)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,974.88	$79.51
Total for MAJOR GROUP 23	$3,974.88	$79.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,866.33	$137.33
Total for MAJOR GROUP 24	$6,866.33	$137.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73,363.91	$1,467.28
2721 Periodicals: Publishing, or Publishing and Printing	$3,242.33	$64.85
2731 Books: Publishing, or Publishing and Printing	$8,641.87	$172.86
2741 Miscellaneous Publishing	$6,019.48	$120.39
2752 Commercial Printing, Lithographic	$869.38	$17.40
2759 Commercial Printing, NEC	$15,188.00	$303.76
Other	$13,941.75	$278.85
Total for MAJOR GROUP 27	$121,266.72	$2,425.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,424.45	$88.49
Total for MAJOR GROUP 28	$4,424.45	$88.49
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$11,544.66	$230.90
Total for MAJOR GROUP 32	$11,544.66	$230.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$16,189.16	$323.80
Total for MAJOR GROUP 34	$16,189.16	$323.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,886.41	$137.74
Total for MAJOR GROUP 35	$6,886.41	$137.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,831.31	$136.63
Total for MAJOR GROUP 36	$6,831.31	$136.63
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,575.65	$71.52
Total for MAJOR GROUP 37	$3,575.65	$71.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,241.00	$64.82
Total for MAJOR GROUP 38	$3,241.00	$64.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,284.34	$45.68
Other	$6,563.90	$131.28
Total for MAJOR GROUP 39	$8,848.24	$176.96
Total for DIVISION D	$197,718.42	$3,954.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$75,746.82	$1,514.94
4225 General Warehousing and Storage	$1,399.84	$27.99
Total for MAJOR GROUP 42	$77,146.66	$1,542.93
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	$823,515.06	$16,462.07
4813 Telephone Communications, Except Radiotelephone	$490,850.99	$9,817.71
4841 Cable and Other Pay Television Services	$598,086.32	$11,907.96
4899 Communications Services, NEC	$2,260.25	$45.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,914,901.92	$38,236.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,770,493.97	$35,409.89
Total for MAJOR GROUP 49	$1,770,493.97	$35,409.89
Total for DIVISION E	$3,768,737.52	$75,313.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5012 Automobiles and Other Motor Vehicles	$5,492.16	$109.85
5032 Brick, Stone, and Related Construction Materials	$131,257.71	$2,625.16
5044 Office Equipment	$18,928.33	$378.57
5045 Computers and Computer Peripheral Equipment and Software	$25,201.73	$504.04
5046 Commercial Equipment, NEC	$6,919.97	$138.40
5049 Professional Equipment and Supplies, NEC	$6,135.00	$122.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$253,561.76	$5,071.24
5065 Electronic Parts and Equipment, NEC	$204,198.65	$4,083.98
5074 Plumbing and Heating Equipment and Supplies	$81,799.62	$1,636.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,156.35	$163.13
5082 Construction and Mining Machinery and Equipment	$77,444.13	$1,548.88
5084 Industrial Machinery and Equipment	$99,001.87	$1,980.05
5085 Industrial Supplies	$14,970.47	$299.42
5087 Service Establishment Equipment and Supplies	$7,033.88	$140.68
Other	$103,171.17	$2,063.40
Total for MAJOR GROUP 50	$1,043,272.80	$20,865.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$41,422.33	$834.76
5153 Grain and Field Beans	$676,974.75	$13,539.52
5192 Books, Periodicals, and Newspapers	$253.85	$5.08
Other	$41,872.55	$837.43
Total for MAJOR GROUP 51	$760,523.48	$15,216.79
Total for DIVISION F	$1,803,796.28	$36,082.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$633,735.52	$12,674.72
5251 Hardware Stores	$50,657.35	$1,013.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,864.94	$177.30
Total for MAJOR GROUP 52	$693,257.81	$13,865.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,199.78	$744.00
5331 Variety Stores	$2,557.95	$51.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$48,521.92	$970.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,732,765.74	$54,655.31
5431 Fruit and Vegetable Markets	$23,218.76	$464.38
5441 Candy, Nut, and Confectionery Stores	$920.58	$18.41
5461 Retail Bakeries	$731.85	$14.64
5499 Miscellaneous Food Stores	$61,512.95	$1,230.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,820,969.42	$56,419.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$142,414.16	$2,848.29
5541 Gasoline Service Station	$717,173.35	$14,343.47
Other	$97,899.35	$1,957.99
Total for MAJOR GROUP 55	$957,486.86	$19,149.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,432.39	$28.65
5621 Women's Clothing Stores	$32,087.73	$641.77
5632 Women’s Accessory and Specialty Stores	$4,455.20	$89.10
5641 Children's and Infants’ Wear Stores	$4,815.66	$96.32
5651 Family Clothing Stores	$35,485.29	$709.69
5661 Shoe Stores	$2,692.59	$53.85
5699 Miscellaneous Apparel and Accessory Stores	$9,626.28	$192.53
Total for MAJOR GROUP 56	$90,595.14	$1,811.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$212,604.05	$4,252.09
5719 Miscellaneous Homefurnishings Stores	$28,241.40	$564.83
5722 Household Appliance Stores	$41,451.63	$829.05
5731 Radio, Television, and Consumer Electronics Stores	$31,362.59	$627.26
5734 Computer and Computer Software Stores	$80,038.70	$1,600.78
5735 Record and Prerecorded Tape Stores	$414.76	$8.31
Other	$32,125.15	$642.49
Total for MAJOR GROUP 57	$426,238.28	$8,524.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$413,192.70	$8,263.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$794,247.70	$15,884.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$105,151.91	$2,103.05
5942 Book Stores	$20,061.47	$401.24
5943 Stationery Stores	$42,566.19	$851.07
5944 Jewelry Stores	$5,416.15	$108.32
5945 Hobby, Toy, and Game Stores	$6,732.47	$134.66
5947 Gift, Novelty, and Souvenir Shops	$1,876.42	$37.53
5961 Catalog and Mail-Order Houses	$93,608.40	$1,872.26
5962 Automatic Merchandise Machine Operators	$817.18	$16.35
5963 Direct Selling Establishments	$226,752.23	$4,535.08
5999 Miscellaneous Retail Stores, NEC	$522,127.65	$10,443.09
Other	$39,082.69	$770.89
Total for MAJOR GROUP 59	$1,064,192.76	$21,273.54
Total for DIVISION G	$6,895,509.89	$137,900.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$27,007.69	$540.16
Other	$7,847.17	$156.94
Total for MAJOR GROUP 60	$34,854.86	$697.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,314.46	$126.30
Total for MAJOR GROUP 61	$6,314.46	$126.30
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$817.41	$16.35
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,041.16	$60.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$305,312.37	$6,106.26
Total for MAJOR GROUP 65	$305,312.37	$6,106.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$356,872.37	$7,137.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$18,189.86	$363.79
7218 Industrial Launderers	$31,110.82	$622.23
7221 Photographic Studios, Portrait	$27,747.97	$554.96
7299 Miscellaneous Personal Services, NEC	$129,407.53	$2,588.15
Other	$239,845.59	$4,796.91
Total for MAJOR GROUP 72	$446,301.77	$8,926.04

Volga - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$51.98	$1.04
7349 Building Cleaning and Maintenance Services, NEC	$46,903.86	$938.11
7359 Equipment Rental and Leasing, NEC	$693,621.33	$13,872.51
7361 Employment Agencies	$54,791.17	$1,095.83
7371 Computer Programming Services	$24,503.37	$490.08
7372 Prepackaged Software	$93,149.61	$1,863.02
7374 Computer Processing and Data Preparation and Processing Services	$19,435.00	$388.70
7377 Computer Rental and Leasing	$6,263.79	$125.29
7379 Computer Related Services, NEC	$56,831.22	$1,136.67
7382 Security Systems Services	$2,963.00	$59.27
7389 Miscellaneous Business Services	$64,178.50	$1,279.86
Other	$6,584,432.48	$111,827.71
Total for MAJOR GROUP 73	$7,647,125.31	$133,078.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$408,184.37	$8,217.86
Other	$8,776.20	$175.52
Total for MAJOR GROUP 75	$416,960.57	$8,393.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,854.97	$117.10
7699 Repair Shops and Related Services, NEC	$462,348.80	$9,247.02
Other	$55,510.78	$1,110.19
Total for MAJOR GROUP 76	$523,714.55	$10,474.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$44,002.84	$880.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$44,040.58	$880.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,819.12	$136.38
7999 Amusement and Recreation Services, NEC	$7,057.10	$141.14
Other	N/A	N/A
Total for MAJOR GROUP 79	$34,005.52	$680.09
MAJOR GROUP: 80 Health Services		
Other	$8,605.44	$172.09
Total for MAJOR GROUP 80	$8,605.44	$172.09
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,088.21	$21.77
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,238.21	$64.77
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,220.95	$244.42
Other	$1,483.22	$29.65
Total for MAJOR GROUP 86	$13,704.17	$274.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$53,146.46	$1,062.92
8734 Testing Laboratories	$14,558.00	$291.16
8742 Management Consulting Services	$861.44	$17.23
8748 Business Consulting Services, NEC	$16,877.78	$337.56
Other	$25,705.55	$514.12
Total for MAJOR GROUP 87	$111,149.23	$2,222.99
MAJOR GROUP: 89 Miscellaneous Services		

Volga - General *continued...*

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

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,273,782.42	$165,665.37

Volga - General Recap

	Other	$9,962.26	$199.25
A	Agriculture, Forestry, And Fishing	$142,530.65	$2,849.17
C	Construction	$263,620.78	$5,272.45
D	Manufacturing	$197,718.42	$3,954.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,768,737.52	$75,133.47
F	Wholesale Trade	$1,803,796.28	$36,063.89
G	Retail Trade	$6,895,509.89	$137,892.40
H	Finance, Insurance, And Real Estate	$356,872.37	$7,137.50
I	Services	$9,273,782.42	$145,325.39
	Total for Volga - General	$22,712,530.59	$413,828.01

Volga Recap

	Other	$9,962.26	$199.25
A	Agriculture, Forestry, And Fishing	$142,530.65	$2,849.17
C	Construction	$263,620.78	$5,272.45
D	Manufacturing	$197,718.42	$3,954.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,768,737.52	$75,133.47
F	Wholesale Trade	$1,803,796.28	$36,063.89
G	Retail Trade	$6,895,509.89	$137,892.40
H	Finance, Insurance, And Real Estate	$356,872.37	$7,137.50
I	Services	$9,273,782.42	$145,325.39
	Total for Volga	$22,712,530.59	$413,828.01

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.

Volin - 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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,114.78	$302.29
Other	$10,160.35	$203.21
Total for MAJOR GROUP 17	$25,275.13	$505.50
Total for DIVISION C	$34,480.36	$689.60
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	$4,534.64	$90.71
2721 Periodicals: Publishing, or Publishing and Printing	$912.03	$18.24
2731 Books: Publishing, or Publishing and Printing	$401.33	$8.03
Other	$1,868.73	$37.38
Total for MAJOR GROUP 27	$7,716.73	$154.36
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: 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

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,334.96	$307.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,373.75	$107.48
Total for MAJOR GROUP 42	$5,373.75	$107.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$140,229.64	$2,803.78
4841 Cable and Other Pay Television Services	$59,218.66	$1,184.39
Other	$4,874.65	$97.52
Total for MAJOR GROUP 48	$204,322.95	$4,085.69
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	$349,449.53	$6,988.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,280.00	$45.60
5065 Electronic Parts and Equipment, NEC	$51,937.48	$1,038.75
5087 Service Establishment Equipment and Supplies	$2,333.89	$46.67
Other	$19,753.03	$395.08
Total for MAJOR GROUP 50	$76,304.40	$1,526.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$205.44	$4.09
Total for MAJOR GROUP 51	$205.44	$4.09
Total for DIVISION F	$76,509.84	$1,530.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,118.39	$2,202.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,557.80	$2,211.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,210.14	$124.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,624.81	$132.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,695.84	$53.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,476.96	$109.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,066.22	$81.33
5541 Gasoline Service Station	$6,730.51	$134.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,034.75	$220.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,144.02	$102.89
5641 Children's and Infants' Wear Stores	$1,576.83	$31.54
5651 Family Clothing Stores	$6,881.00	$137.63
5661 Shoe Stores	$529.70	$10.60
5699 Miscellaneous Apparel and Accessory Stores	$1,769.00	$35.38
Other	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$16,627.55	$332.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,914.81	$358.30
5719 Miscellaneous Homefurnishings Stores	$1,610.50	$32.21
5722 Household Appliance Stores	$12,024.48	$240.49
5731 Radio, Television, and Consumer Electronics Stores	$272.80	$5.46
Other	$1,294.08	$25.89
Total for MAJOR GROUP 57	$33,116.67	$662.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$288,009.47	$5,760.18
Total for MAJOR GROUP 58	$288,009.47	$5,760.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,701.54	$54.03
5942 Book Stores	$1,178.62	$23.57
5943 Stationery Stores	$2,373.65	$47.47
5945 Hobby, Toy, and Game Stores	$1,274.25	$25.48
5961 Catalog and Mail-Order Houses	$26,077.05	$521.61
5963 Direct Selling Establishments	$8,303.01	$166.07
5984 Liquefied Petroleum Gas Dealers	$34,202.31	$684.06
5999 Miscellaneous Retail Stores, NEC	$9,107.39	$181.92
Other	$2,198.31	$43.97
Total for MAJOR GROUP 59	$87,416.13	$1,748.18
Total for DIVISION G	$558,864.14	$11,177.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,161.83	$83.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,148.10	$22.97
Total for MAJOR GROUP 72	$1,148.10	$22.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$828.73	$16.57
7359 Equipment Rental and Leasing, NEC	$14,555.83	$291.12
7372 Prepackaged Software	$3,127.42	$62.55
7389 Miscellaneous Business Services	$4,721.14	$94.44
Other	$7,412.18	$148.25
Total for MAJOR GROUP 73	$30,645.30	$612.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,701.98	$234.04
Total for MAJOR GROUP 75	$11,701.98	$234.04
MAJOR GROUP: 76 Miscellaneous Repair Services		

Volin - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$1,656.95	$33.14
Other	$561.68	$11.23
Total for MAJOR GROUP 87	$2,218.63	$44.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,129.19	$22.58
Total for MAJOR GROUP 89	$1,129.19	$22.58
Total for DIVISION I	$56,783.04	$1,135.70

Volin - General Recap

C	Construction	$34,480.36	$689.60
D	Manufacturing	$15,334.96	$307.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,449.53	$6,987.42
F	Wholesale Trade	$76,509.84	$1,530.19
G	Retail Trade	$558,864.14	$11,177.01
H	Finance, Insurance, And Real Estate	$4,161.83	$83.24
I	Services	$56,783.04	$1,135.70
	Other	$1,090.00	$21.80
	Total for Volin - General	$1,096,673.70	$21,932.90

Volin Recap

C	Construction	$34,480.36	$689.60
D	Manufacturing	$15,334.96	$307.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,449.53	$6,987.42
F	Wholesale Trade	$76,509.84	$1,530.19
G	Retail Trade	$558,864.14	$11,177.01
H	Finance, Insurance, And Real Estate	$4,161.83	$83.24
I	Services	$56,783.04	$1,135.70
	Other	$1,090.00	$21.80
	Total for Volin	$1,096,673.70	$21,932.90

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.

Wagner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,552.73	$51.05
Total for MAJOR GROUP	$2,552.73	$51.05
Total for DIVISION --	$2,552.73	$51.05
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$72,561.26	$1,451.22
0783 Ornamental Shrub and Tree Services	$9,040.22	$180.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$118,962.20	$2,379.25
Total for DIVISION A	$118,962.20	$2,379.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$201,053.40	$4,021.06
Total for MAJOR GROUP 16	$201,053.40	$4,021.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$79,661.68	$1,593.23
1731 Electrical Work	$50,146.11	$1,002.93
1741 Masonry, Stone Setting, and Other Stone Work	$9,463.87	$189.28
1742 Plastering, Drywall, Acoustical, and Insulation Work	$25,896.26	$517.92
1751 Carpentry Work	$1,305,278.77	$28,054.91
1752 Floor Laying and Other Floor Work, NEC	$106,280.25	$2,125.60
1793 Glass and Glazing Work	($134,422.93)	($3,340.41)
1799 Special Trade Contractors, NEC	$4,526.08	$90.51
Other	$34,726.55	$694.53
Total for MAJOR GROUP 17	$1,481,556.64	$30,928.50
Total for DIVISION C	$1,732,667.58	$35,950.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,633.69	$752.67
Total for MAJOR GROUP 20	$37,633.69	$752.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$32,238.99	$644.84
2721 Periodicals: Publishing, or Publishing and Printing	$3,358.58	$67.18

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$5,863.78	$117.29
2741 Miscellaneous Publishing	$697.70	$13.96
2752 Commercial Printing, Lithographic	$47,135.31	$942.72
2754 Commercial Printing, Gravure	$3,956.84	$79.13
2759 Commercial Printing, NEC	$17,248.43	$344.96
2771 Greeting Cards	$518.92	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 27	$117,842.52	$2,356.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,614.70	$32.29
Total for MAJOR GROUP 28	$1,614.70	$32.29
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	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	$767.00	$15.34
Total for MAJOR GROUP 34	$767.00	$15.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,570.03	$271.40
Total for MAJOR GROUP 35	$13,570.03	$271.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,229.50	$124.59
Total for MAJOR GROUP 37	$6,229.50	$124.59
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,797.96	$175.96
Total for MAJOR GROUP 39	$8,797.96	$175.96
Total for DIVISION D	$232,342.69	$4,646.98
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	$186,642.32	$3,732.83
Other	$7,490.50	$149.81
Total for MAJOR GROUP 42	$194,132.82	$3,882.64
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	$1,784,865.97	$35,770.98
4813 Telephone Communications, Except Radiotelephone	$1,941,447.95	$46,511.77
4841 Cable and Other Pay Television Services	$101,211.65	$2,024.24
4899 Communications Services, NEC	$21,403.98	$428.04

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,849,001.55	$84,736.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,351,476.49	$27,029.52
Total for MAJOR GROUP 49	$1,351,476.49	$27,029.52
Total for DIVISION E	$5,395,722.93	$115,670.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$133,570.67	$2,671.47
5045 Computers and Computer Peripheral Equipment and Software	$22,960.76	$459.22
5046 Commercial Equipment, NEC	$39,029.29	$780.60
5047 Medical, Dental, and Hospital Equipment and Supplies	($143,582.46)	($2,819.58)
5049 Professional Equipment and Supplies, NEC	$46,767.00	$935.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$231,958.47	$4,639.17
5065 Electronic Parts and Equipment, NEC	$139,367.95	$2,787.35
5074 Plumbing and Heating Equipment and Supplies	$44,762.15	$895.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,044.55	$320.89
5082 Construction and Mining Machinery and Equipment	$83,119.16	$1,662.39
5083 Farm and Garden Machinery and Equipment	$17,702.96	$354.06
5084 Industrial Machinery and Equipment	$24,497.87	$489.95
5085 Industrial Supplies	$181.29	$3.63
5087 Service Establishment Equipment and Supplies	$8,202.78	$164.05
5099 Durable Goods, NEC	$4,203.12	$84.07
Other	$30,532.39	$610.66
Total for MAJOR GROUP 50	$699,317.95	$14,038.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,235.12	$64.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$349,896.89	$6,997.96
5141 Groceries, General Line	$241,245.52	$4,824.92
5145 Confectionery	$44,282.36	$885.67
5153 Grain and Field Beans	$320,875.92	$6,417.52
5191 Farm Supplies	$16,640.81	$343.57
5192 Books, Periodicals, and Newspapers	$383.35	$7.67
Other	$29,957.80	$599.16
Total for MAJOR GROUP 51	$1,006,517.77	$20,141.18
Total for DIVISION F	$1,705,835.72	$34,179.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,148,447.56	$42,970.01
5251 Hardware Stores	$90,225.52	$1,819.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,212,151.82	$44,259.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,386,634.79	$47,732.70
5331 Variety Stores	$3,782,008.44	$75,690.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,176,653.59	$123,583.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,707,684.89	$134,153.69
5431 Fruit and Vegetable Markets	$5,998.60	$119.98
5461 Retail Bakeries	$12,719.22	$254.40
5499 Miscellaneous Food Stores	$42,692.08	$853.87
Other	$6,662.73	$133.25
Total for MAJOR GROUP 54	$6,775,757.52	$135,515.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$38,931.20	$778.63

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$284,634.46	$5,692.67
5541 Gasoline Service Station	$2,109,699.05	$42,193.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,436,259.71	$48,725.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$289,267.52	$5,785.35
5632 Women's Accessory and Specialty Stores	$8,422.10	$168.46
5641 Children's and Infants' Wear Stores	$915.50	$18.31
5651 Family Clothing Stores	$134,704.44	$2,694.11
5661 Shoe Stores	$8,814.41	$176.32
5699 Miscellaneous Apparel and Accessory Stores	$7,137.12	$142.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$450,036.88	$9,000.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$177,029.72	$3,540.60
5713 Floor Coverings Stores	$10,962.85	$219.25
5714 Drapery, Curtain, and Upholstery Stores	$58,517.46	$1,170.35
5719 Miscellaneous Homefurnishings Stores	$31,075.55	$621.52
5722 Household Appliance Stores	$18,147.66	$362.95
5731 Radio, Television, and Consumer Electronics Stores	$36,058.09	$721.16
5734 Computer and Computer Software Stores	$129,773.45	$2,595.46
5735 Record and Prerecorded Tape Stores	$5,174.65	$103.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$469,835.10	$9,396.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$874,916.24	$17,498.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,156,706.69	$23,134.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$301,145.44	$6,022.93
5932 Used Merchandise Stores	$157,612.79	$3,152.25
5941 Sporting Goods Stores and Bicycle Shops	$40,856.31	$896.75
5942 Book Stores	$11,864.01	$237.29
5943 Stationery Stores	$31,116.43	$622.35
5944 Jewelry Stores	$16,779.53	$335.59
5945 Hobby, Toy, and Game Stores	$3,478.24	$69.59
5947 Gift, Novelty, and Souvenir Shops	$3,809.76	$76.19
5961 Catalog and Mail-Order Houses	$150,245.27	$3,004.98
5962 Automatic Merchandise Machine Operators	$26,025.88	$520.55
5963 Direct Selling Establishments	$104,920.53	$2,098.43
5999 Miscellaneous Retail Stores, NEC	$700,446.98	$14,083.20
Other	$1,021,949.43	$20,438.99
Total for MAJOR GROUP 59	$2,570,250.60	$51,559.09
Total for DIVISION G	$22,247,651.91	$445,173.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$36,826.55	$736.54
Other	$91,475.34	$1,829.50
Total for MAJOR GROUP 60	$128,301.89	$2,566.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,287.99	$45.76
6159 Miscellaneous Business Credit Institutions	$18,269.66	$365.39
Other	N/A	N/A
Total for MAJOR GROUP 61	$21,568.16	$431.36
MAJOR GROUP: 63 Insurance Carriers		
Other	$7,114.70	$142.29
Total for MAJOR GROUP 63	$7,114.70	$142.29

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,432.44	$88.65
Total for MAJOR GROUP 64	$4,432.44	$88.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,527.88	$1,010.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$57,798.75	$1,155.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$221,466.51	$4,429.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,083.98	$341.67
7221 Photographic Studios, Portrait	$31,968.20	$639.38
7231 Beauty Shops	$150,188.98	$3,003.80
7299 Miscellaneous Personal Services, NEC	$4,127.21	$82.55
Other	$319,947.05	$6,398.95
Total for MAJOR GROUP 72	$523,315.42	$10,466.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,550.88	$151.03
7331 Direct Mail Advertising Services	$7,543.83	$150.88
7338 Secretarial and Court Reporting	$823.77	$16.48
7342 Disinfecting and Pest Control Services	$12,015.50	$240.33
7349 Building Cleaning and Maintenance Services, NEC	$68,638.04	$1,372.78
7359 Equipment Rental and Leasing, NEC	$105,899.55	$2,186.90
7371 Computer Programming Services	$51,944.62	$1,038.89
7372 Prepackaged Software	$87,817.44	$1,756.35
7374 Computer Processing and Data Preparation and Processing Services	$247,614.52	$4,952.53
7375 Information Retrieval Services	$6,227.87	$124.56
7377 Computer Rental and Leasing	$4,351.81	$87.06
7379 Computer Related Services, NEC	$64,705.59	$1,295.28
7382 Security Systems Services	$3,398.26	$67.97
7389 Miscellaneous Business Services	$126,475.25	$2,529.44
Other	$28,630.18	$572.87
Total for MAJOR GROUP 73	$823,637.11	$16,543.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$18,491.46	$369.83
7538 General Automotive Repair Shops	$451,233.35	$9,024.67
Other	$822,251.10	$16,445.02
Total for MAJOR GROUP 75	$1,291,975.91	$25,839.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,393.22	$47.87
7699 Repair Shops and Related Services, NEC	$23,604.06	$472.08
Other	$13,298.63	$265.96
Total for MAJOR GROUP 76	$39,295.91	$785.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,579.11	$791.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$170,377.06	$3,407.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,429.24	$68.58
7993 Coin-Operated Amusement Devices	$6,163.44	$123.29
7999 Amusement and Recreation Services, NEC	$94,830.98	$1,896.62

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$275,234.63	$5,504.71
Total for MAJOR GROUP 79	$379,658.29	$7,593.20
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$96,723.29	$1,934.44
Other	$127,571.84	$2,561.64
Total for MAJOR GROUP 80	$224,295.13	$4,496.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$330,893.09	$6,617.87
Total for MAJOR GROUP 81	$330,893.09	$6,617.87
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,540.28	$30.81
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,880.28	$37.61
MAJOR GROUP: 83 Social Services		
Other	$7,727.31	$154.55
Total for MAJOR GROUP 83	$7,727.31	$154.55
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,415.37	$68.31
Other	$8,465.78	$169.31
Total for MAJOR GROUP 86	$11,881.15	$237.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$651,263.10	$13,025.29
8742 Management Consulting Services	$39,017.53	$780.37
Other	$81,878.80	$1,637.56
Total for MAJOR GROUP 87	$772,159.43	$15,443.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,922,472.02	$98,530.35

Wagner - General Recap

	Other	$2,552.73	$51.05
A	Agriculture, Forestry, And Fishing	$118,962.20	$2,379.25
C	Construction	$1,732,667.58	$34,653.34
D	Manufacturing	$232,342.69	$4,646.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,395,722.93	$107,914.13
F	Wholesale Trade	$1,705,835.72	$34,116.93
G	Retail Trade	$22,247,651.91	$444,953.48
H	Finance, Insurance, And Real Estate	$221,466.51	$4,429.35
I	Services	$4,922,472.02	$98,449.60
	Other	$1,719.75	$34.40
	Total for Wagner - General	$36,581,394.04	$731,628.51

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Wagner Recap

		Taxable	Tax Due
	Other	$2,552.73	$51.05
A	Agriculture, Forestry, And Fishing	$118,962.20	$2,379.25
C	Construction	$1,732,667.58	$34,653.34
D	Manufacturing	$232,342.69	$4,646.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,395,722.93	$107,914.13
F	Wholesale Trade	$1,705,835.72	$34,116.93
G	Retail Trade	$22,247,651.91	$444,953.48
H	Finance, Insurance, And Real Estate	$221,466.51	$4,429.35
I	Services	$4,922,472.02	$98,449.60
	Other	$1,719.75	$34.40
	Total for Wagner	$36,581,394.04	$731,628.51

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,161.84	$23.23
0783 Ornamental Shrub and Tree Services	$1,710.00	$34.20
Total for MAJOR GROUP 07	$2,871.84	$57.43
Total for DIVISION A	$2,871.84	$57.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,389.51	$307.80
Total for MAJOR GROUP 15	$15,389.51	$307.80
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,382.25	$27.65
1731 Electrical Work	$1,228.93	$24.59
1751 Carpentry Work	$4,827.22	$96.55
Other	$11,847.02	$236.94
Total for MAJOR GROUP 17	$19,285.42	$385.73
Total for DIVISION C	$37,078.93	$741.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,806.12	$316.12
Total for MAJOR GROUP 23	$15,806.12	$316.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,736.71	$174.75
2721 Periodicals: Publishing, or Publishing and Printing	$934.02	$18.68
2731 Books: Publishing, or Publishing and Printing	$401.87	$8.04
2752 Commercial Printing, Lithographic	$8,215.29	$164.33
Other	$4,039.57	$80.79
Total for MAJOR GROUP 27	$22,327.46	$446.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,544.06	$70.88
Total for MAJOR GROUP 32	$3,544.06	$70.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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

Wakonda - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$47,405.54	$942.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,310.03	$546.21
Total for MAJOR GROUP 42	$27,310.03	$546.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,600.51	$1,070.77
4813 Telephone Communications, Except Radiotelephone	$10,646.98	$212.96
4841 Cable and Other Pay Television Services	$176,579.88	$3,531.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$243,448.19	$4,867.76
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	$586,183.69	$11,722.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,189.01	$443.77
5045 Computers and Computer Peripheral Equipment and Software	$4,132.99	$82.66
5046 Commercial Equipment, NEC	$3,399.99	$68.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,122.00	$882.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,049.00	$940.98
5074 Plumbing and Heating Equipment and Supplies	$10,812.37	$216.25
5084 Industrial Machinery and Equipment	$51,169.14	$1,023.39
5087 Service Establishment Equipment and Supplies	$2,345.46	$46.91
5099 Durable Goods, NEC	$8,741.96	$174.84
Other	$12,994.88	$259.48
Total for MAJOR GROUP 50	$206,956.80	$4,138.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$44,925.25	$898.50
Other	$21,694.58	$433.92
Total for MAJOR GROUP 51	$66,619.83	$1,332.42
Total for DIVISION F	$273,576.63	$5,471.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,887.70	$837.75
5251 Hardware Stores	$162,093.62	$3,241.88
Total for MAJOR GROUP 52	$203,981.32	$4,079.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,012.18	$120.24
Other	$2,784.46	$55.69
Total for MAJOR GROUP 53	$8,796.64	$175.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,397.98	$4,507.97
5499 Miscellaneous Food Stores	$2,963.26	$59.27
Other	$1,763.32	$35.28
Total for MAJOR GROUP 54	$230,124.56	$4,602.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,693.82	$273.88
Other	$11,247.54	$224.95
Total for MAJOR GROUP 55	$24,941.36	$498.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,726.31	$134.54
5651 Family Clothing Stores	$8,547.65	$170.96
5661 Shoe Stores	$432.37	$8.65
5699 Miscellaneous Apparel and Accessory Stores	$306.97	$6.14

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,560.47	$331.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,163.66	$643.28
5722 Household Appliance Stores	$41,618.47	$832.36
Other	$8,632.55	$172.65
Total for MAJOR GROUP 57	$82,414.68	$1,648.29
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$153,193.51	$3,063.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$225,343.95	$4,506.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,463.62	$49.28
5942 Book Stores	$2,464.09	$49.29
5943 Stationery Stores	$7,256.91	$145.14
5947 Gift, Novelty, and Souvenir Shops	$1,135.12	$22.71
5961 Catalog and Mail-Order Houses	$31,262.30	$625.30
5963 Direct Selling Establishments	$32,168.49	$643.38
5984 Liquefied Petroleum Gas Dealers	$27,790.28	$555.83
5999 Miscellaneous Retail Stores, NEC	$73,919.61	$1,478.59
Other	$1,842.40	$36.85
Total for MAJOR GROUP 59	$180,302.82	$3,606.37
Total for DIVISION G	$972,465.80	$19,449.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,406.62	$128.13
Total for MAJOR GROUP 60	$6,406.62	$128.13
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,231.05	$104.62
Total for MAJOR GROUP 64	$5,231.05	$104.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,519.05	$650.39
Total for MAJOR GROUP 65	$32,519.05	$650.39
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	$45,106.88	$902.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,800.95	$56.02
Other	$19,508.46	$390.18
Total for MAJOR GROUP 72	$22,309.41	$446.20
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,636.67	$52.73
7359 Equipment Rental and Leasing, NEC	$5,242.50	$104.85
7372 Prepackaged Software	$13,086.72	$261.71
7379 Computer Related Services, NEC	$299.58	$6.01
7389 Miscellaneous Business Services	$1,067,786.25	$21,355.76
Other	$7,641.98	$152.84
Total for MAJOR GROUP 73	$1,096,693.70	$21,933.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$177,022.58	$3,540.44

Wakonda - General *continued...*

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

	Taxable	Tax Due
Other	$5,170.64	$103.42
Total for MAJOR GROUP 75	$182,193.22	$3,643.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,490.34	$69.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,538.84	$70.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,038.82	$180.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,191.67	$183.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,290.00	$25.80
7999 Amusement and Recreation Services, NEC	$2,922.44	$58.45
Other	$5,321.26	$106.43
Total for MAJOR GROUP 79	$9,533.70	$190.68
MAJOR GROUP: 80 Health Services		
Other	$31,982.00	$639.63
Total for MAJOR GROUP 80	$31,982.00	$639.63
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,187.89	$23.76
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,328.72	$26.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,237.41	$284.75
Other	$4,698.38	$93.97
Total for MAJOR GROUP 87	$18,935.79	$378.72
Total for DIVISION I	$1,376,073.87	$27,521.53

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$2,871.84	$57.43
C	Construction	$37,078.93	$741.61
D	Manufacturing	$47,405.54	$942.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586,183.69	$11,723.43
F	Wholesale Trade	$273,576.63	$5,467.57
G	Retail Trade	$972,465.80	$19,449.48
H	Finance, Insurance, And Real Estate	$45,106.88	$902.15
I	Services	$1,376,073.87	$27,521.53
	Total for Wakonda - General	$3,340,763.18	$66,805.79

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Wakonda Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,871.84	$57.43
C	Construction	$37,078.93	$741.61
D	Manufacturing	$47,405.54	$942.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586,183.69	$11,723.43
F	Wholesale Trade	$273,576.63	$5,467.57
G	Retail Trade	$972,465.80	$19,449.48
H	Finance, Insurance, And Real Estate	$45,106.88	$902.15
I	Services	$1,376,073.87	$27,521.53
	Total for Wakonda	$3,340,763.18	$66,805.79

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,233.39	$44.67
Total for MAJOR GROUP	$2,233.39	$44.67
Total for DIVISION --	$2,233.39	$44.67
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	$89,378.48	$1,787.58
Other	$359,800.61	$7,196.02
Total for MAJOR GROUP 07	$449,179.09	$8,983.60
Total for DIVISION A	$449,480.34	$8,989.63
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		
1711 Plumbing, Heating, and Air-Conditioning	$30,359.02	$607.18
1731 Electrical Work	$246,373.28	$4,927.47
1751 Carpentry Work	$26,001.30	$520.02
1771 Concrete Work	$50,326.40	$1,006.52
1793 Glass and Glazing Work	$4,257.14	$85.14
1799 Special Trade Contractors, NEC	$8,212.85	$164.25
Other	$66,512.66	$1,330.28
Total for MAJOR GROUP 17	$432,042.65	$8,640.86
Total for DIVISION C	$469,738.80	$9,394.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,835.15	$416.70
Total for MAJOR GROUP 20	$20,835.15	$416.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,002.01	$900.07
2721 Periodicals: Publishing, or Publishing and Printing	$1,395.26	$27.91
2731 Books: Publishing, or Publishing and Printing	$1,115.82	$22.32
2741 Miscellaneous Publishing	$53,572.94	$1,071.46
2752 Commercial Printing, Lithographic	$22,807.39	$456.14
2759 Commercial Printing, NEC	$2,909.97	$58.20
Other	$4,633.96	$92.68
Total for MAJOR GROUP 27	$131,437.35	$2,628.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,723.31	$114.46
Total for MAJOR GROUP 28	$5,723.31	$114.46

Wall - 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	$70,062.18	$1,401.25
Total for MAJOR GROUP 35	$70,062.18	$1,401.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,667.89	$153.35
Total for MAJOR GROUP 36	$7,667.89	$153.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,841.17	$96.82
Total for MAJOR GROUP 38	$4,841.17	$96.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,219,918.66	$25,474.64
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		
4212 Local Trucking Without Storage	$225,468.40	$4,509.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$226,166.40	$4,523.34
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	$846,998.22	$16,960.39
4813 Telephone Communications, Except Radiotelephone	$7,346,756.11	$172,050.54
4841 Cable and Other Pay Television Services	$377,103.04	$7,542.07
4899 Communications Services, NEC	$1,804,241.76	$36,683.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,375,123.13	$233,237.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,681,967.00	$33,639.34
Total for MAJOR GROUP 49	$1,681,967.00	$33,639.34
Total for DIVISION E	$12,295,113.05	$271,636.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,375.82	$547.53
5045 Computers and Computer Peripheral Equipment and Software	$21,052.53	$421.06
5046 Commercial Equipment, NEC	$41,108.72	$822.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,001.00	$260.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$943,074.74	$18,861.53
5065 Electronic Parts and Equipment, NEC	$51,492.83	$1,029.85

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$221,944.12	$4,438.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,406.66	$568.13
5082 Construction and Mining Machinery and Equipment	$10,529.40	$210.59
5084 Industrial Machinery and Equipment	$30,386.96	$607.74
5085 Industrial Supplies	$186,356.73	$3,727.13
5087 Service Establishment Equipment and Supplies	$34,179.91	$683.59
5099 Durable Goods, NEC	$1,081.33	$21.63
Other	$93,333.71	$1,866.69
Total for MAJOR GROUP 50	$1,703,324.46	$34,066.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,224.00	$24.49
5141 Groceries, General Line	$1,026,728.58	$20,534.62
5171 Petroleum Bulk Stations and Terminals	$561,308.84	$11,226.18
Other	$170,878.59	$3,565.88
Total for MAJOR GROUP 51	$1,760,140.01	$35,351.17
Total for DIVISION F	$3,463,464.47	$69,417.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,185,526.15	$23,710.54
5251 Hardware Stores	$10,061.09	$201.23
Other	$9,545.02	$190.90
Total for MAJOR GROUP 52	$1,205,132.26	$24,102.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,331.46	$466.62
5331 Variety Stores	$10,062,135.78	$201,242.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,088,809.93	$201,776.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,168,105.90	$63,362.12
5431 Fruit and Vegetable Markets	$138,104.38	$3,518.83
5499 Miscellaneous Food Stores	$27,420.25	$548.39
Other	$234,733.17	$4,694.67
Total for MAJOR GROUP 54	$3,568,363.70	$72,124.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,261.66	$1,445.25
Other	$301,410.69	$6,028.23
Total for MAJOR GROUP 55	$373,672.35	$7,473.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$990,625.96	$19,812.53
5621 Women's Clothing Stores	$16,884.48	$337.71
5632 Women’s Accessory and Specialty Stores	$638.50	$12.78
5651 Family Clothing Stores	$13,429.25	$268.58
5661 Shoe Stores	$2,696.76	$53.94
5699 Miscellaneous Apparel and Accessory Stores	$3,133.45	$62.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,029,659.23	$20,593.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$107,560.74	$2,151.22
5713 Floor Coverings Stores	$58,971.83	$1,179.46
5719 Miscellaneous Homefurnishings Stores	$9,395.79	$187.92
5722 Household Appliance Stores	$27,496.71	$549.95
5731 Radio, Television, and Consumer Electronics Stores	$29,998.28	$599.98
5734 Computer and Computer Software Stores	$80,391.34	$1,607.82
Other	$189.90	$3.80
Total for MAJOR GROUP 57	$314,004.59	$6,280.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,564,398.15	$51,287.92

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$491,656.44	$9,833.13
Total for MAJOR GROUP 58	$3,056,054.59	$61,121.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$72,544.34	$1,450.86
5942 Book Stores	$21,992.81	$439.86
5943 Stationery Stores	$40,969.11	$819.38
5944 Jewelry Stores	$153,062.07	$3,061.24
5945 Hobby, Toy, and Game Stores	$1,789.10	$35.78
5947 Gift, Novelty, and Souvenir Shops	$2,086,222.30	$41,724.46
5949 Sewing, Needlework, and Piece Goods Stores	$860.06	$17.21
5961 Catalog and Mail-Order Houses	$91,567.01	$1,831.38
5963 Direct Selling Establishments	$101,274.91	$2,025.51
5999 Miscellaneous Retail Stores, NEC	$416,870.90	$8,355.80
Other	$46,055.84	$921.10
Total for MAJOR GROUP 59	$3,033,208.45	$60,682.58
Total for DIVISION G	$22,668,905.10	$454,153.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,236.32	$204.64
Total for MAJOR GROUP 60	$10,236.32	$204.64
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	$5,016.42	$100.33
Total for MAJOR GROUP 64	$5,016.42	$100.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$152,172.22	$3,043.45
Total for MAJOR GROUP 65	$152,172.22	$3,043.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$86,692.63	$1,733.87
Other	N/A	N/A
Total for MAJOR GROUP 67	$87,098.63	$1,741.99
Total for DIVISION H	$259,076.59	$5,181.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,986,928.24	$79,738.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,164,860.86	$83,297.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$35,862.91	$717.25
7221 Photographic Studios, Portrait	$14,037.48	$280.75
7231 Beauty Shops	$48,852.78	$977.06
7299 Miscellaneous Personal Services, NEC	$6,763.45	$135.27
Other	$26,443.72	$528.88
Total for MAJOR GROUP 72	$131,960.34	$2,639.21
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4,954.58	$99.11
7342 Disinfecting and Pest Control Services	$9,367.00	$187.34
7349 Building Cleaning and Maintenance Services, NEC	$154,609.33	$3,092.17
7359 Equipment Rental and Leasing, NEC	$51,957.08	$1,039.15
7371 Computer Programming Services	$7,381.39	$147.63
7372 Prepackaged Software	$55,797.23	$1,115.97

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7377 Computer Rental and Leasing	$26,143.37	$522.83
7379 Computer Related Services, NEC	$7,682.24	$153.66
7382 Security Systems Services	$15,867.55	$317.37
7389 Miscellaneous Business Services	$147,594.63	$2,951.89
Other	$639,428.45	$12,788.56
Total for MAJOR GROUP 73	$1,120,782.85	$22,415.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$115,199.45	$2,303.97
Other	$183,797.62	$3,675.96
Total for MAJOR GROUP 75	$298,997.07	$5,979.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$16,810.32	$336.21
7629 Electrical and Electronic Repair Shops, NEC	$3,822.15	$76.44
7699 Repair Shops and Related Services, NEC	$13,143.31	$262.87
Other	$19,122.79	$382.47
Total for MAJOR GROUP 76	$52,898.57	$1,057.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,521.19	$370.41
Total for MAJOR GROUP 78	$18,521.19	$370.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,510.95	$230.22
Other	$88,304.54	$1,766.10
Total for MAJOR GROUP 79	$99,815.49	$1,996.32
MAJOR GROUP: 80 Health Services		
Other	$9,309.58	$186.19
Total for MAJOR GROUP 80	$9,309.58	$186.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,556.86	$651.14
Total for MAJOR GROUP 81	$32,556.86	$651.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$434.00	$8.68
Other	N/A	N/A
Total for MAJOR GROUP 82	$719.00	$14.38
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$183,302.52	$3,666.05
Total for MAJOR GROUP 84	$183,302.52	$3,666.05
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,812.91	$76.26
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,360.23	$147.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,156,861.31	$23,141.19
8721 Accounting, Auditing, and Bookkeeping Services	$422,030.11	$8,440.60
8734 Testing Laboratories	$25,762.39	$515.25
8742 Management Consulting Services	$270,531.21	$5,410.63
8748 Business Consulting Services, NEC	$2,868.05	$57.38
Other	$38,355.11	$767.10
Total for MAJOR GROUP 87	$1,916,408.18	$38,332.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,037,833.74	$160,760.64
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

Wall - General *continued...*

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

Wall - General Recap

	Other	$2,233.39	$44.67
A	Agriculture, Forestry, And Fishing	$449,480.34	$8,989.63
C	Construction	$469,738.80	$9,394.79
D	Manufacturing	$1,219,918.66	$24,398.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,295,113.05	$245,902.29
F	Wholesale Trade	$3,463,464.47	$69,269.39
G	Retail Trade	$22,668,905.10	$453,378.33
H	Finance, Insurance, And Real Estate	$259,076.59	$5,181.47
I	Services	$8,037,833.74	$160,756.69
	Other	$14,001.53	$280.03
	Total for Wall - General	$48,879,765.67	$977,595.69

Wall - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,067,632.56	$10,676.35
	Total for MAJOR GROUP 54	$1,067,632.56	$10,676.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,575,449.89	$25,754.49
Other		N/A	N/A
	Total for MAJOR GROUP 58	$3,057,951.91	$30,579.52
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$51,744.88	$517.45
	Total for MAJOR GROUP 59	$51,744.88	$517.45
	Total for DIVISION G	$7,333,607.65	$73,336.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,919,610.14	$39,196.09
Other		N/A	N/A
	Total for MAJOR GROUP 70	$4,093,458.43	$40,934.58
MAJOR GROUP: 72 Personal Services			

Wall - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$11,301.00	$113.01
Other		N/A	N/A
	Total for MAJOR GROUP 79	$88,776.56	$887.77
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
	Total for DIVISION I	$4,179,690.07	$41,796.89

Wall - Gross Receipts Recap

G	Retail Trade	$7,333,607.65	$73,336.09
I	Services	$4,179,690.07	$41,796.89
	Other	$114,208.20	$1,142.08
	Total for Wall - Gross Receipts	$11,627,505.92	$116,275.06

Wall Recap

	Other	$2,233.39	$44.67
A	Agriculture, Forestry, And Fishing	$449,480.34	$8,989.63
C	Construction	$469,738.80	$9,394.79
D	Manufacturing	$1,219,918.66	$24,398.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,295,113.05	$245,902.29
F	Wholesale Trade	$3,463,464.47	$69,269.39
G	Retail Trade	$30,002,512.75	$526,714.42
H	Finance, Insurance, And Real Estate	$259,076.59	$5,181.47
I	Services	$12,217,523.81	$202,553.58
	Other	$128,209.73	$1,422.11
	Total for Wall	$60,507,271.59	$1,093,870.75

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.

Wallace - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,766.06	$217.65
Total for MAJOR GROUP 17	$21,766.06	$217.65
Total for DIVISION C	$26,242.56	$262.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$100.99	$1.01
Other	$2,029.16	$20.29
Total for MAJOR GROUP 27	$2,130.15	$21.30
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	$16,579.64	$165.78
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	$17,228.03	$172.32
4813 Telephone Communications, Except Radiotelephone	$43,736.00	$437.36
4841 Cable and Other Pay Television Services	$9,073.00	$90.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,798.41	$708.03
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	$166,312.26	$1,663.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,842.00	$248.44

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$24,842.00	$248.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$63,471.67	$634.71
Total for MAJOR GROUP 51	$63,471.67	$634.71
Total for DIVISION F	$88,313.67	$883.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,420.28	$84.21
5251 Hardware Stores	$16,266.20	$162.67
Total for MAJOR GROUP 52	$24,686.48	$246.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,996.38	$29.97
Total for MAJOR GROUP 53	$2,996.38	$29.97
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	$32,959.65	$329.61
Total for MAJOR GROUP 55	$32,959.65	$329.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,071.75	$10.72
5651 Family Clothing Stores	$1,254.94	$12.56
5661 Shoe Stores	$304.00	$3.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,355.59	$33.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,908.73	$209.10
Other	$10,331.14	$103.31
Total for MAJOR GROUP 57	$31,239.87	$312.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,451.91	$118.27
5943 Stationery Stores	$4,951.45	$49.52
5961 Catalog and Mail-Order Houses	$16,105.88	$161.07
5963 Direct Selling Establishments	$4,184.45	$41.86
5999 Miscellaneous Retail Stores, NEC	$11,294.50	$112.99
Other	$777.12	$7.77
Total for MAJOR GROUP 59	$47,765.31	$491.48
Total for DIVISION G	$144,742.08	$1,461.29
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: 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	$23,224.90	$232.24
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		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$1,737.40	$17.37
7389 Miscellaneous Business Services	$8,000.02	$80.07
Other	$12,558.03	$125.59
Total for MAJOR GROUP 73	$22,295.45	$223.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,644.50	$96.45
Total for MAJOR GROUP 76	$9,644.50	$96.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,744.20	$17.44
Total for MAJOR GROUP 78	$1,744.20	$17.44
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$13,797.96	$137.96
Total for MAJOR GROUP 87	$13,797.96	$137.96
Total for DIVISION I	$47,923.11	$479.31

Wallace - General Recap

C	Construction	$26,242.56	$262.41
D	Manufacturing	$16,579.64	$165.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,312.26	$1,663.18
F	Wholesale Trade	$88,313.67	$883.15
G	Retail Trade	$144,742.08	$1,447.53
H	Finance, Insurance, And Real Estate	$23,224.90	$232.24
I	Services	$47,923.11	$479.31
	Other	$1,000.00	$10.00
	Total for Wallace - General	$514,338.22	$5,143.60

Wallace Recap

C	Construction	$26,242.56	$262.41
D	Manufacturing	$16,579.64	$165.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,312.26	$1,663.18
F	Wholesale Trade	$88,313.67	$883.15
G	Retail Trade	$144,742.08	$1,447.53
H	Finance, Insurance, And Real Estate	$23,224.90	$232.24
I	Services	$47,923.11	$479.31
	Other	$1,000.00	$10.00
	Total for Wallace	$514,338.22	$5,143.60

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

Ward - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,134.73	$22.71
Total for MAJOR GROUP 27	$1,134.73	$22.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$13,365.00	$267.32
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	$7,023.00	$140.92
4841 Cable and Other Pay Television Services	$5,708.50	$114.17
Other	$26,280.88	$525.62
Total for MAJOR GROUP 48	$39,012.38	$780.71
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	$77,320.95	$1,546.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,080.43	$441.59
Total for MAJOR GROUP 50	$22,080.43	$441.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,841.33	$176.83
Total for MAJOR GROUP 51	$8,841.33	$176.83
Total for DIVISION F	$30,921.76	$618.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,563.95	$391.28

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$19,563.95	$391.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$6,572.51	$131.45
Total for MAJOR GROUP 54	$6,572.51	$131.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$256.67	$5.13
Total for MAJOR GROUP 56	$256.67	$5.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$402.47	$8.05
Total for MAJOR GROUP 57	$402.47	$8.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$187.34	$3.75
5943 Stationery Stores	$1,445.30	$28.86
5961 Catalog and Mail-Order Houses	$1,915.00	$38.29
5963 Direct Selling Establishments	$12,609.88	$252.20
5999 Miscellaneous Retail Stores, NEC	$3,087.87	$61.76
Other	$380.17	$7.61
Total for MAJOR GROUP 59	$19,625.56	$392.47
Total for DIVISION G	$483,367.68	$9,667.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$607.55	$12.16
Total for MAJOR GROUP 65	$607.55	$12.16
Total for DIVISION H	$9,664.22	$193.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$902.73	$18.06
Other	$8,225.29	$164.51
Total for MAJOR GROUP 73	$9,128.02	$182.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Ward - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$16,554.19	$331.09

Ward - General Recap

D	Manufacturing	$13,365.00	$267.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,320.95	$1,546.43
F	Wholesale Trade	$30,921.76	$618.42
G	Retail Trade	$483,367.68	$9,667.29
H	Finance, Insurance, And Real Estate	$9,664.22	$193.29
I	Services	$16,554.19	$331.09
	Other	$16,234.13	$324.68
	Total for Ward - General	$647,427.93	$12,948.52

Ward Recap

D	Manufacturing	$13,365.00	$267.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,320.95	$1,546.43
F	Wholesale Trade	$30,921.76	$618.42
G	Retail Trade	$483,367.68	$9,667.29
H	Finance, Insurance, And Real Estate	$9,664.22	$193.29
I	Services	$16,554.19	$331.09
	Other	$16,234.13	$324.68
	Total for Ward	$647,427.93	$12,948.52

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.

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	$4,416.20	$88.30
0783 Ornamental Shrub and Tree Services	$8,074.46	$161.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,528.16	$250.54
Total for DIVISION A	$12,528.16	$250.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$27,023.87	$549.24
Total for MAJOR GROUP 15	$27,023.87	$549.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$5,151.31	$103.02
Other	$12,168.11	$243.35
Total for MAJOR GROUP 17	$17,319.42	$346.37
Total for DIVISION C	$44,343.29	$895.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,873.11	$397.48
2731 Books: Publishing, or Publishing and Printing	$7,303.52	$146.06
2741 Miscellaneous Publishing	$575.63	$11.51
2752 Commercial Printing, Lithographic	$13,075.93	$261.53
Other	$6,056.65	$121.13
Total for MAJOR GROUP 27	$46,884.84	$937.71
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,147.20	$42.94
Other	N/A	N/A
Total for MAJOR GROUP 35	$36,036.70	$720.73
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	$122,224.07	$2,444.50

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$242,875.10	$4,858.73
4813 Telephone Communications, Except Radiotelephone	$25,217.35	$504.37
4841 Cable and Other Pay Television Services	$279,182.62	$5,583.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$547,282.07	$10,946.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$910,835.25	$18,218.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$28,773.23	$575.47
5045 Computers and Computer Peripheral Equipment and Software	$5,356.00	$107.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,577.32	$51.54
5083 Farm and Garden Machinery and Equipment	$75,283.79	$1,505.68
5084 Industrial Machinery and Equipment	$1,689.26	$33.79
5085 Industrial Supplies	$9,105.64	$182.11
5099 Durable Goods, NEC	$4,065.33	$81.31
Other	$17,964.09	$359.28
Total for MAJOR GROUP 50	$144,814.66	$2,896.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$73,035.72	$1,460.70
Total for MAJOR GROUP 51	$73,035.72	$1,460.70
Total for DIVISION F	$217,850.38	$4,357.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,004.60	$4,100.13
5251 Hardware Stores	$14,420.74	$288.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$219,589.34	$4,391.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,841.55	$216.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,665.88	$373.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,779.32	$155.60
Other	$67,075.00	$1,341.46
Total for MAJOR GROUP 54	$74,854.32	$1,497.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,194.34	$83.88
Other	$371,256.32	$7,425.14
Total for MAJOR GROUP 55	$375,450.66	$7,509.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,895.26	$137.90
5651 Family Clothing Stores	$9,790.23	$195.82
5661 Shoe Stores	$1,856.65	$37.13
5699 Miscellaneous Apparel and Accessory Stores	$3,698.78	$74.49
Other	$1,513.36	$30.26

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$23,754.28	$475.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$5,701.82	$114.03
5722 Household Appliance Stores	$38,824.66	$776.50
5731 Radio, Television, and Consumer Electronics Stores	$2,519.96	$50.39
5734 Computer and Computer Software Stores	$2,916.50	$58.33
Other	$21,630.97	$432.62
Total for MAJOR GROUP 57	$71,593.91	$1,431.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$214,987.77	$4,299.73
Total for MAJOR GROUP 58	$214,987.77	$4,299.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,545.16	$190.91
5942 Book Stores	$4,512.40	$90.25
5943 Stationery Stores	$9,436.62	$188.73
5945 Hobby, Toy, and Game Stores	$844.02	$16.89
5961 Catalog and Mail-Order Houses	$28,219.30	$564.45
5963 Direct Selling Establishments	$36,414.32	$728.31
5984 Liquefied Petroleum Gas Dealers	$2,677.20	$53.55
5999 Miscellaneous Retail Stores, NEC	$30,728.40	$656.45
Other	$8,027.86	$160.56
Total for MAJOR GROUP 59	$130,405.28	$2,650.10
Total for DIVISION G	$1,129,301.44	$22,628.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,943.42	$138.86
Total for MAJOR GROUP 60	$6,943.42	$138.86
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	$44,203.95	$884.09
Total for MAJOR GROUP 65	$44,203.95	$884.09
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	$281,975.83	$5,639.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,774.55	$35.50
7221 Photographic Studios, Portrait	$34,901.77	$698.01
Other	$31,239.02	$624.80
Total for MAJOR GROUP 72	$67,915.34	$1,358.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,330.30	$26.61
7349 Building Cleaning and Maintenance Services, NEC	$12,363.69	$247.29
7359 Equipment Rental and Leasing, NEC	$12,351.22	$247.04
7372 Prepackaged Software	$97,450.79	$1,949.01
7379 Computer Related Services, NEC	$1,267.81	$25.35

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$35,792.99	$715.88
Other	$12,960.39	$259.21
Total for MAJOR GROUP 73	$173,517.19	$3,470.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$268,717.15	$5,374.35
Total for MAJOR GROUP 75	$268,717.15	$5,374.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,817.66	$156.35
Other	$442.00	$8.84
Total for MAJOR GROUP 76	$8,259.66	$165.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$438.00	$8.76
Total for MAJOR GROUP 79	$438.00	$8.76
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	$7,990.90	$159.80
Total for MAJOR GROUP 86	$7,990.90	$159.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,149.80	$43.00
8721 Accounting, Auditing, and Bookkeeping Services	$43,682.19	$873.65
Other	$6,929.24	$138.58
Total for MAJOR GROUP 87	$52,761.23	$1,055.23
Total for DIVISION I	$600,222.05	$12,004.49

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$12,528.16	$250.54
C	Construction	$44,343.29	$886.85
D	Manufacturing	$122,224.07	$2,444.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$910,835.25	$18,216.62
F	Wholesale Trade	$217,850.38	$4,357.00
G	Retail Trade	$1,129,301.44	$22,586.16
H	Finance, Insurance, And Real Estate	$281,975.83	$5,639.50
I	Services	$600,222.05	$12,004.49
	Other	$2,648.58	$52.97
	Total for Warner - General	$3,321,929.05	$66,438.63

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Warner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,528.16	$250.54
C	Construction	$44,343.29	$886.85
D	Manufacturing	$122,224.07	$2,444.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$910,835.25	$18,216.62
F	Wholesale Trade	$217,850.38	$4,357.00
G	Retail Trade	$1,129,301.44	$22,586.16
H	Finance, Insurance, And Real Estate	$281,975.83	$5,639.50
I	Services	$600,222.05	$12,004.49
	Other	$2,648.58	$52.97
	Total for Warner	$3,321,929.05	$66,438.63

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.

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,323.06	$153.24
Other	$2,541.03	$25.40
Total for MAJOR GROUP 17	$17,864.09	$178.64
Total for DIVISION C	$17,864.09	$178.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,794.62	$17.95
2721 Periodicals: Publishing, or Publishing and Printing	$361.29	$3.61
2731 Books: Publishing, or Publishing and Printing	$105.48	$1.06
Other	$1,689.57	$16.90
Total for MAJOR GROUP 27	$3,950.96	$39.52
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	$31,200.68	$312.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,567.04	$495.35
4813 Telephone Communications, Except Radiotelephone	$37,173.66	$371.69
Other	$9,896.81	$98.94
Total for MAJOR GROUP 48	$96,637.51	$965.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$189,964.51	$1,899.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,317.45	$703.17
Other	$56,371.67	$563.72
Total for MAJOR GROUP 50	$126,689.12	$1,266.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,529.90	$55.30
Total for MAJOR GROUP 51	$5,529.90	$55.30

Wasta - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$132,219.02	$1,322.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,727.61	$17.28
Total for MAJOR GROUP 52	$1,727.61	$17.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,045.34	$20.46
Total for MAJOR GROUP 53	$2,045.34	$20.46
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	$2,738.85	$27.40
5651 Family Clothing Stores	$190.59	$1.91
Other	$115.40	$1.15
Total for MAJOR GROUP 56	$3,044.84	$30.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,517.20	$105.18
Total for MAJOR GROUP 57	$10,517.20	$105.18
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		
5947 Gift, Novelty, and Souvenir Shops	$14,484.13	$144.83
5961 Catalog and Mail-Order Houses	$7,197.12	$71.99
5963 Direct Selling Establishments	$5,571.16	$55.72
5999 Miscellaneous Retail Stores, NEC	$3,702.75	$37.02
Other	$1,139.34	$11.39
Total for MAJOR GROUP 59	$32,094.50	$320.95
Total for DIVISION G	$114,387.56	$1,143.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$1,456.46	$14.57
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		
Other	$9,226.89	$92.29
Total for MAJOR GROUP 72	$9,226.89	$92.29
MAJOR GROUP: 73 Business Services		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$4,532.00	$45.32
7372 Prepackaged Software	$1,848.80	$18.51
7389 Miscellaneous Business Services	$736.12	$7.36
Other	$4,552.61	$45.51
Total for MAJOR GROUP 73	$11,669.53	$116.70
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		
7841 Video Tape Rental	$3,146.50	$31.46
Total for MAJOR GROUP 78	$3,146.50	$31.46
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	$2,642.34	$26.42
Other	$2,346.45	$23.48
Total for MAJOR GROUP 87	$4,988.79	$49.90
Total for DIVISION I	$51,414.66	$514.20

Wasta - General Recap

C	Construction	$17,864.09	$178.64
D	Manufacturing	$31,200.68	$312.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,964.51	$1,899.46
F	Wholesale Trade	$132,219.02	$1,322.19
G	Retail Trade	$114,387.56	$1,143.93
H	Finance, Insurance, And Real Estate	$1,456.46	$14.57
I	Services	$51,414.66	$514.20
	Other	$418.46	$4.18
	Total for Wasta - General	$538,925.44	$5,389.18

Wasta Recap

C	Construction	$17,864.09	$178.64
D	Manufacturing	$31,200.68	$312.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,964.51	$1,899.46
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	Other	$418.46	$4.18
	Total for Wasta	$538,925.44	$5,389.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$22,217.33	$444.35
Other No Description	$57,616.10	$1,152.35
Total for MAJOR GROUP	$79,833.43	$1,596.70
Total for DIVISION --	$79,833.43	$1,596.70
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	$4,703.26	$94.07
Total for MAJOR GROUP 02	$4,703.26	$94.07
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,771,600.01	$35,432.01
0742 Veterinary Services for Animal Specialties	$1,128,624.41	$22,572.48
0752 Animal Specialty Services, Except Veterinary	$336,625.92	$6,732.56
0782 Lawn and Garden Services	$1,079,737.40	$21,594.79
0783 Ornamental Shrub and Tree Services	$188,226.85	$3,764.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,521,092.25	$90,421.94
Total for DIVISION A	$4,529,687.51	$90,593.85
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,434,886.45	$156,546.70
1531 Operative Builders	$455,572.76	$9,111.50
1541 General Contractors - Industrial Buildings and Warehouses	$866,892.35	$17,631.74
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$30,246.06	$604.93
Total for MAJOR GROUP 15	$8,787,597.62	$183,894.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$766,482.68	$15,856.75
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$359,227.73	$8,880.67
1629 Heavy Construction, NEC	$102,585.71	$2,051.73
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,228,796.12	$26,799.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,144,334.24	$63,844.38
1721 Painting and Paper Hanging	$146,929.43	$2,938.59
1731 Electrical Work	$1,916,187.49	$38,665.74
1741 Masonry, Stone Setting, and Other Stone Work	$602,237.00	$12,044.74
1742 Plastering, Drywall, Acoustical, and Insulation Work	$102,788.05	$2,055.74
1743 Terrazzo, Tile, Marble, and Mosaic Work	$78,853.24	$1,577.05
1751 Carpentry Work	$806,739.47	$16,170.60
1752 Floor Laying and Other Floor Work, NEC	$906,824.39	$18,136.54
1761 Roofing, Siding, and Sheet Metal Work	$229,342.48	$5,111.48
1771 Concrete Work	$818,689.71	$16,373.78
1791 Structural Steel Erection	$4,900,899.13	$98,710.71
1793 Glass and Glazing Work	$451,391.68	$9,027.84
1794 Excavation Work	$225,925.93	$4,518.52
1796 Installation or Erection of Building Equipment, NEC	$102,012.58	$2,040.21
1799 Special Trade Contractors, NEC	$1,181,521.90	$23,666.85

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 17	$15,616,754.22	$314,924.32
Total for DIVISION C	$25,633,147.96	$525,618.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$444,755.19	$9,946.83
2086 Bottled and Canned Soft Drinks and Carbonated Water	$171,208.00	$3,424.16
Other	$30,162.48	$606.07
Total for MAJOR GROUP 20	$646,125.67	$13,977.06
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	$23,364.96	$467.30
Total for MAJOR GROUP 23	$23,364.96	$467.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$372,631.34	$7,452.62
Other	$611,194.46	$12,997.71
Total for MAJOR GROUP 24	$983,825.80	$20,450.33
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$17,611.16	$352.22
2599 Furniture and Fixtures, NEC	$13,037.56	$260.76
Total for MAJOR GROUP 25	$30,648.72	$612.98
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,143,756.43	$22,875.16
2721 Periodicals: Publishing, or Publishing and Printing	$57,090.42	$1,141.82
2731 Books: Publishing, or Publishing and Printing	$49,872.37	$997.48
2741 Miscellaneous Publishing	$36,642.74	$732.85
2752 Commercial Printing, Lithographic	$830,071.92	$16,601.43
2754 Commercial Printing, Gravure	$70,454.34	$1,409.08
2759 Commercial Printing, NEC	$503,104.10	$10,062.10
2771 Greeting Cards	$128,740.70	$2,574.85
Other	$360,114.77	$8,495.84
Total for MAJOR GROUP 27	$3,179,847.79	$64,890.61
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,018,448.50	$60,368.97
2834 Pharmaceutical Preparations	$88,136.18	$1,762.74
Other	$137,537.61	$2,760.25
Total for MAJOR GROUP 28	$3,244,122.29	$64,891.96
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,745,671.25	$34,913.43
Other	$1,535,544.10	$30,710.89
Total for MAJOR GROUP 30	$3,281,215.35	$65,624.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,182,416.42	$63,648.34
Other	$1,320,264.07	$26,405.28
Total for MAJOR GROUP 32	$4,502,680.49	$90,053.62

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 33 Primary Metal Industries		
Other	$4,907,161.78	$100,190.76
Total for MAJOR GROUP 33	$4,907,161.78	$100,190.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$362,438.68	$7,249.18
Other	$194,938.77	$3,898.78
Total for MAJOR GROUP 34	$557,377.45	$11,147.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$795,122.91	$15,902.45
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$20,317.65	$406.34
3555 Printing Trades Machinery and Equipment	$4,954.50	$99.09
3559 Special Industry Machinery, NEC	$197,203.56	$3,944.08
3569 General Industrial Machinery and Equipment, NEC	$215,859.44	$4,317.19
3578 Calculating and Accounting Machines, Except Electronic Computers	$140,624.23	$2,812.48
3589 Service Industry Machinery, NEC	$13,365.92	$267.33
3599 Industrial and Commercial Machinery and Equipment, NEC	$578,719.75	$11,574.39
Other	$3,492,012.81	$73,517.21
Total for MAJOR GROUP 35	$5,458,180.77	$112,840.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$5,297.51	$105.95
3679 Electronic Components, NEC	$449,808.44	$8,996.14
Other	$4,081,601.68	$82,031.46
Total for MAJOR GROUP 36	$4,536,707.63	$91,133.55
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$126,354.99	$2,527.10
Other	$5,107,638.75	$102,308.77
Total for MAJOR GROUP 37	$5,233,993.74	$104,835.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$218,916.10	$4,379.41
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$24,036.72	$480.73
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$14,697.42	$293.96
3843 Dental Equipment and Supplies	$2,510.13	$50.20
3845 Electromedical and Electrotherapeutic Apparatus	$2,363.98	$47.28
3861 Photographic Equipment and Supplies	$28,528.66	$570.57
Other	$2,765.35	$55.31
Total for MAJOR GROUP 38	$293,818.36	$5,877.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$10,441.79	$208.83
3993 Signs and Advertising Specialties	$363,850.65	$7,277.00
3999 Manufacturing Industries, NEC	$28,893.02	$577.87
Other	$4,388.52	$87.76
Total for MAJOR GROUP 39	$407,573.98	$8,151.46
Total for DIVISION D	$37,498,795.98	$759,388.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$193,965.96	$3,879.33
Total for MAJOR GROUP 41	$193,965.96	$3,879.33
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,605,499.28	$32,110.00
4215 Courier Services, Except by Air	$72,922.06	$1,458.45
4225 General Warehousing and Storage	$106,086.56	$2,121.72
Other	$27,697.93	$553.97

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$1,812,205.83	$36,244.14
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		
4522 Air Transportation, Nonscheduled	$122,477.83	$2,449.57
Other	N/A	N/A
Total for MAJOR GROUP 45	$126,273.33	$2,525.48
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$15,654.36	$313.10
Other	N/A	N/A
Total for MAJOR GROUP 47	$22,675.99	$453.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,162,061.85	$223,977.64
4813 Telephone Communications, Except Radiotelephone	$7,602,038.62	$152,048.53
4832 Radio Broadcasting Stations	$154,595.80	$3,268.61
4841 Cable and Other Pay Television Services	$12,256,897.07	$245,137.94
4899 Communications Services, NEC	$222,306.10	$4,446.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,397,939.44	$628,879.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$53,865.01	$1,089.81
4941 Water Supply	$266,998.16	$5,339.97
4953 Refuse Systems	$110,153.25	$2,261.23
4959 Sanitary Services, NEC	$122,156.14	$2,443.13
Other	$30,940,831.70	$618,816.65
Total for MAJOR GROUP 49	$31,494,004.26	$629,950.79
Total for DIVISION E	$65,286,725.89	$1,306,726.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$599,156.98	$11,983.17
5013 Motor Vehicle Supplies and New Parts	$515,166.89	$10,303.37
5015 Motor Vehicle Parts, Used	$145,435.77	$3,066.37
5023 Homefurnishings	$587,272.31	$11,745.47
5031 Lumber, Plywood, Millwork, and Wood Panels	$133,434.15	$2,668.70
5032 Brick, Stone, and Related Construction Materials	$424,204.33	$8,484.09
5033 Roofing, Siding, and Insulation Materials	$9,818.53	$196.37
5039 Construction Materials, NEC	$1,661,236.83	$33,224.73
5043 Photographic Equipment and Supplies	$46,456.81	$930.99
5044 Office Equipment	$647,233.63	$12,944.65
5045 Computers and Computer Peripheral Equipment and Software	$957,212.48	$19,144.23
5046 Commercial Equipment, NEC	$855,546.69	$17,111.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,449,585.02	$29,156.53
5048 Ophthalmic Goods	$56,513.50	$1,130.27
5049 Professional Equipment and Supplies, NEC	$148,280.30	$2,965.61
5051 Metals Service Centers and Offices	$681,940.16	$13,638.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,880,561.96	$157,636.89
5064 Electrical Appliances, Television and Radio Sets	$21,979.16	$439.60
5065 Electronic Parts and Equipment, NEC	$620,089.01	$12,401.76
5072 Hardware	$41,759.26	$835.18
5074 Plumbing and Heating Equipment and Supplies	$3,899,745.98	$78,011.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,208,256.39	$24,256.69
5078 Refrigeration Equipment and Supplies	$167,002.73	$3,340.08

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$1,672,380.03	$33,500.07
5083 Farm and Garden Machinery and Equipment	$2,369,331.79	$47,737.64
5084 Industrial Machinery and Equipment	$2,837,250.81	$56,904.19
5085 Industrial Supplies	$1,030,362.10	$20,607.27
5087 Service Establishment Equipment and Supplies	$391,596.18	$7,831.93
5091 Sporting and Recreational Goods and Supplies	$5,032.75	$100.66
5093 Scrap and Waste Materials	$5,636,763.90	$114,307.59
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$14,881.09	$297.64
5099 Durable Goods, NEC	$605,549.93	$12,111.02
Other	$13,487.36	$269.74
Total for MAJOR GROUP 50	$37,334,524.81	$749,284.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$28,592.07	$571.85
5112 Stationery and Office Supplies	$148,459.88	$2,969.20
5113 Industrial and Personal Service Paper	$547,935.94	$10,958.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$68,428.59	$1,368.58
5136 Men's and Boys' Clothing and Furnishings	$3,341.11	$66.84
5141 Groceries, General Line	$644,384.07	$12,905.85
5143 Dairy Products, Except Dried or Canned	$5,828.72	$116.57
5145 Confectionery	$66,585.44	$1,331.71
5149 Groceries and Related Products, NEC	$186,913.01	$3,738.29
5153 Grain and Field Beans	$568,162.57	$11,363.25
5162 Plastics Materials and Basic Forms and Shapes	$219,442.35	$4,388.86
5169 Chemicals and Allied Products, NEC	$303,314.90	$6,066.30
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$259,625.92	$5,192.53
5191 Farm Supplies	$299,852.86	$6,088.89
5192 Books, Periodicals, and Newspapers	$11,721.76	$234.43
5194 Tobacco and Tobacco Products	$42,795.42	$855.92
5199 Nondurable Goods, NEC	$228,284.18	$4,565.68
Other	$223,826.60	$4,476.53
Total for MAJOR GROUP 51	$3,857,495.39	$77,259.99
Total for DIVISION F	$41,192,020.20	$826,544.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,167,691.44	$1,104,277.39
5231 Paint, Glass, and Wallpaper Stores	$2,184,549.52	$43,691.01
5251 Hardware Stores	$4,833,395.95	$96,668.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$412,245.98	$8,244.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,598,844.17	$1,252,901.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$111,828,157.34	$2,236,977.58
5331 Variety Stores	$1,110,625.59	$22,211.84
5399 Miscellaneous General Merchandise Stores	$12,615,178.65	$252,303.57
Total for MAJOR GROUP 53	$125,553,961.58	$2,511,492.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,693,553.82	$1,213,871.10
5421 Meat and Fish Markets, Including Freezer Provisioners	$65,624.42	$1,312.48
5431 Fruit and Vegetable Markets	$262,758.32	$5,600.03
5441 Candy, Nut, and Confectionery Stores	$191,143.52	$3,822.91
5461 Retail Bakeries	$532,028.44	$10,640.58
5499 Miscellaneous Food Stores	$1,295,747.26	$25,923.36
Total for MAJOR GROUP 54	$63,040,855.78	$1,261,170.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,796,471.62	$175,929.45
5521 Motor Vehicle Dealers	$360,415.06	$7,208.31
5531 Auto and Home Supply Stores	$16,086,901.70	$321,738.19
5541 Gasoline Service Station	$3,644,116.63	$72,975.40

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5561 Recreational Vehicle Dealers	$3,793.81	$75.87
5571 Motorcycle Dealers	$2,825,035.28	$56,929.71
Other	$493,359.19	$9,867.16
Total for MAJOR GROUP 55	$32,210,093.29	$644,724.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$15,788.93	$315.78
5621 Women's Clothing Stores	$3,046,494.45	$60,970.95
5632 Women's Accessory and Specialty Stores	$78,228.11	$1,564.57
5641 Children's and Infants' Wear Stores	$44,540.47	$890.80
5651 Family Clothing Stores	$927,525.76	$18,550.53
5661 Shoe Stores	$1,987,942.79	$39,758.91
5699 Miscellaneous Apparel and Accessory Stores	$1,743,023.05	$34,874.02
Total for MAJOR GROUP 56	$7,843,543.56	$156,925.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,844,115.29	$136,882.28
5713 Floor Coverings Stores	$548,026.55	$13,009.99
5714 Drapery, Curtain, and Upholstery Stores	$14,458.81	$289.17
5719 Miscellaneous Homefurnishings Stores	$236,778.35	$4,735.56
5722 Household Appliance Stores	$3,650,142.21	$73,002.86
5731 Radio, Television, and Consumer Electronics Stores	$966,843.40	$19,336.90
5734 Computer and Computer Software Stores	$3,052,136.13	$61,074.24
5735 Record and Prerecorded Tape Stores	$11,014.96	$220.29
5736 Musical Instruments Stores	$219,516.84	$4,390.34
Total for MAJOR GROUP 57	$15,543,032.54	$312,941.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,271,049.48	$845,493.75
5813 Drinking Places	$5,775,447.51	$115,509.01
Total for MAJOR GROUP 58	$48,046,496.99	$961,002.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,805,946.02	$76,118.96
5921 Liquor Stores	$6,628,212.27	$132,564.28
5932 Used Merchandise Stores	$1,714,026.36	$34,280.48
5941 Sporting Goods Stores and Bicycle Shops	$5,190,159.14	$103,816.05
5942 Book Stores	$368,254.88	$7,365.12
5943 Stationery Stores	$4,031,862.21	$80,661.25
5944 Jewelry Stores	$2,744,768.22	$54,895.37
5945 Hobby, Toy, and Game Stores	$1,156,864.12	$23,137.30
5946 Camera and Photographic Supply Stores	$1,150.00	$23.00
5947 Gift, Novelty, and Souvenir Shops	$4,003,407.78	$80,068.21
5948 Luggage and Leather Goods Stores	$4,690.90	$93.83
5961 Catalog and Mail-Order Houses	$1,560,860.47	$31,217.31
5962 Automatic Merchandise Machine Operators	$1,387,823.94	$27,756.50
5963 Direct Selling Establishments	$1,610,415.86	$32,208.30
5983 Fuel Oil Dealers	$387,225.76	$7,744.52
5984 Liquefied Petroleum Gas Dealers	$4,248.99	$84.97
5992 Florists	$516,589.44	$10,331.78
5993 Tobacco Stores and Stands	$2,196,158.32	$43,923.14
5999 Miscellaneous Retail Stores, NEC	$12,020,242.92	$241,079.69
Other	$28,382.28	$567.64
Total for MAJOR GROUP 59	$49,361,289.88	$987,937.70
Total for DIVISION G	$404,198,117.79	$8,089,096.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	($58,717.59)	($1,999.43)
6022 State Commercial Banks	$47,691.89	$953.85
6099 Functions Related to Depository Banking, NEC	$49,307.41	$986.18
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$3,948,949.78	$78,153.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$55,711.75	$1,114.22
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,167.28	$83.37
6159 Miscellaneous Business Credit Institutions	$342,283.24	$6,875.30
Other	$2,062.56	$41.25
Total for MAJOR GROUP 61	$404,224.83	$8,114.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$42,631.33	$852.63
Total for MAJOR GROUP 62	$42,631.33	$852.63
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$46,315.75	$926.33
Other	$60,872.54	$1,217.46
Total for MAJOR GROUP 63	$107,188.29	$2,143.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$53,805.83	$1,077.96
Total for MAJOR GROUP 64	$53,805.83	$1,077.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,001,729.86	$100,013.12
6541 Title Abstract Offices	$895,431.70	$17,908.63
Other	$19,678.57	$393.57
Total for MAJOR GROUP 65	$5,916,840.13	$118,315.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$379,473.01	$7,649.41
Other	N/A	N/A
Total for MAJOR GROUP 67	$379,929.58	$7,658.55
Total for DIVISION H	$10,853,569.77	$216,316.37

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,782,943.48	$195,900.56
Other	$280,453.72	$5,609.08
Total for MAJOR GROUP 70	$10,063,397.20	$201,509.64
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$507,044.28	$10,611.86
7217 Carpet and Upholstery Cleaning	$269,665.98	$5,393.32
7218 Industrial Launderers	$151,140.76	$3,022.80
7219 Laundry and Garment Services, NEC	$87,302.52	$1,746.09
7221 Photographic Studios, Portrait	$801,717.96	$16,034.38
7231 Beauty Shops	$3,648,733.87	$72,974.82
7241 Barber Shops	$84,378.72	$1,687.56
7291 Tax Return Preparation Services	$110,686.23	$2,213.73
7299 Miscellaneous Personal Services, NEC	$1,401,619.27	$28,032.45
Other	$2,242,907.47	$44,858.15
Total for MAJOR GROUP 72	$9,305,197.06	$186,575.16
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$125,194.20	$2,510.42
7319 Advertising, NEC	$13,083.01	$261.66
7322 Adjustment and Collection Services	$550,884.23	$11,017.68
7323 Credit Reporting Services	$22,900.30	$458.04
7331 Direct Mail Advertising Services	$963,718.79	$19,274.38
7334 Photocopying and Duplicating Services	$2,830.64	$56.60
7335 Commercial Photography	$61,991.52	$1,239.84
7336 Commercial Art and Graphic Design	$441,547.31	$8,830.95
7338 Secretarial and Court Reporting	$45,588.58	$911.78
7342 Disinfecting and Pest Control Services	$82,626.49	$1,652.49
7349 Building Cleaning and Maintenance Services, NEC	$1,627,867.78	$32,557.42
7352 Medical Equipment Rental and Leasing	$136,178.63	$2,723.54

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7353 Heavy Construction Equipment Rental and Leasing	$34,665.91	$693.31
7359 Equipment Rental and Leasing, NEC	$3,993,206.49	$79,864.72
7361 Employment Agencies	$2,108,088.38	$42,161.77
7363 Help Supply Services	$373,461.13	$7,469.26
7371 Computer Programming Services	$627,664.26	$12,553.32
7372 Prepackaged Software	$1,148,185.09	$23,010.72
7373 Computer Integrated Systems Design	$3,613,977.12	$72,279.54
7374 Computer Processing and Data Preparation and Processing Services	$765,906.12	$15,354.54
7375 Information Retrieval Services	$26,410.96	$528.22
7377 Computer Rental and Leasing	$265,396.63	$5,307.92
7378 Computer Maintenance and Repair	$75,605.76	$1,512.11
7379 Computer Related Services, NEC	$1,240,324.13	$24,806.77
7381 Detective, Guard, and Armored Car Services	$196,105.45	$3,922.08
7382 Security Systems Services	$176,102.10	$3,522.08
7384 Photofinishing Laboratories	$146,524.24	$2,940.90
7389 Miscellaneous Business Services	$2,492,123.04	$49,853.72
Other	$44,302.77	$886.04
Total for MAJOR GROUP 73	$21,402,461.06	$428,161.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$167,346.35	$3,346.90
7519 Utility Trailers and Recreational Vehicle Rental	$139,771.22	$2,795.40
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,689,145.06	$53,782.94
7534 Tire Retreading and Repair Shops	$3,025,726.82	$60,514.55
7537 Automotive Transmission Repair Shops	$706,136.05	$14,122.74
7538 General Automotive Repair Shops	$5,697,246.19	$113,944.96
7539 Automotive Repair Shops, NEC	$230,099.18	$4,602.01
7542 Carwashes	$882,250.99	$17,645.07
7549 Automotive Services, Except Repair and Carwashes	$656,381.85	$13,127.65
Other	$322,784.71	$6,455.69
Total for MAJOR GROUP 75	$14,516,888.42	$290,337.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$198,043.13	$3,960.86
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$584,962.12	$11,699.26
7629 Electrical and Electronic Repair Shops, NEC	$183,703.76	$3,674.13
7641 Reupholstery and Furniture Repair	$75,630.51	$1,512.61
7692 Welding Repair	$134,553.73	$2,691.07
7699 Repair Shops and Related Services, NEC	$1,637,299.01	$32,748.28
Other	$79,454.73	$1,589.10
Total for MAJOR GROUP 76	$2,893,646.99	$57,875.31
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$19,237.02	$384.75
7841 Video Tape Rental	$974,955.00	$19,499.08
Other	$1,139,392.23	$23,025.96
Total for MAJOR GROUP 78	$2,133,584.25	$42,909.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$187,793.12	$3,762.50
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$305,458.45	$6,109.21
7991 Physical Fitness Facilities	$545,744.73	$10,914.90
7993 Coin-Operated Amusement Devices	$186,264.90	$3,891.34
7997 Membership Sports and Recreation Clubs	$15,854.66	$317.10
7999 Amusement and Recreation Services, NEC	$598,314.16	$11,966.34
Other	$1,428,042.33	$28,560.86
Total for MAJOR GROUP 79	$3,267,472.35	$65,522.25
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$890,386.24	$17,807.72
8021 Offices and Clinics of Dentists	$184,297.69	$3,685.97
8041 Offices and Clinics of Chiropractors	$81,867.77	$1,637.37
8042 Offices and Clinics of Optometrists	$111,368.93	$2,227.40

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8049 Offices and Clinics of Health Practitioners, NEC	$129,004.42	$2,580.08
Other	$962,455.52	$19,249.08
Total for MAJOR GROUP 80	$2,359,380.57	$47,187.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,835,057.95	$136,698.64
Total for MAJOR GROUP 81	$6,835,057.95	$136,698.64
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,032.95	$200.66
8299 Schools and Educational Services NEC	$69,842.92	$1,396.89
Other	$2,411,508.58	$48,230.17
Total for MAJOR GROUP 82	$2,491,384.45	$49,827.72
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$5,559.37	$111.19
Other	N/A	N/A
Total for MAJOR GROUP 83	$7,906.37	$158.13
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	$122,255.62	$2,445.16
8641 Civic, Social, and Fraternal Associations	$97,202.54	$1,944.06
8661 Religious Organizations	$151,023.79	$3,020.50
Other	$69,906.57	$1,398.14
Total for MAJOR GROUP 86	$440,388.52	$8,807.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$746,119.99	$15,050.71
8712 Architectural Services	$252,368.30	$5,047.37
8713 Surveying Services	$137,248.85	$2,744.97
8721 Accounting, Auditing, and Bookkeeping Services	$6,217,057.20	$124,342.50
8734 Testing Laboratories	$241,449.15	$4,828.98
8741 Management Services	$424,953.73	$8,499.08
8742 Management Consulting Services	$1,132,513.91	$22,650.33
8748 Business Consulting Services, NEC	$84,859.68	$1,697.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,236,817.87	$184,866.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$187,553.00	$3,751.07
Total for MAJOR GROUP 89	$187,553.00	$3,751.07
Total for DIVISION I	$85,798,690.52	$1,717,340.43
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

		Taxable	Tax Due
	Other	$79,833.43	$1,596.70
A	Agriculture, Forestry, And Fishing	$4,529,687.51	$90,593.85
C	Construction	$25,633,147.96	$512,603.86
D	Manufacturing	$37,498,795.98	$749,976.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,286,725.89	$1,305,734.19
F	Wholesale Trade	$41,192,020.20	$823,840.92
G	Retail Trade	$404,198,117.79	$8,084,016.50
H	Finance, Insurance, And Real Estate	$10,853,569.77	$217,049.92
I	Services	$85,798,690.52	$1,715,972.60
	Other	$7,488,325.82	$149,766.53
	Total for Watertown - General	$682,558,914.87	$13,651,151.25

Watertown - Gross Receipts

DIVISION: -- No Division

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

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP:	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	$5,393.34	$53.94

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			$7,318.88	$73.19
		Total for MAJOR GROUP 17	$7,318.88	$73.19
		Total for DIVISION C	$12,146.88	$121.47

DIVISION: D Manufacturing

MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR 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	$61,424.62	$614.24

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

MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4832 Radio Broadcasting Stations	$13,141.78	$131.42
Total for MAJOR GROUP 48	$13,141.78	$131.42
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	$16,750.25	$167.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$195,409.50	$1,954.10
Total for MAJOR GROUP 50	$195,409.50	$1,954.10
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	$195,723.67	$1,957.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$673,394.19	$6,733.93
Total for MAJOR GROUP 53	$673,394.19	$6,733.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,581,578.74	$65,815.81
5461 Retail Bakeries	$169,316.76	$1,693.19
5499 Miscellaneous Food Stores	$12,280.65	$122.81
Total for MAJOR GROUP 54	$6,763,176.15	$67,631.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,038,030.63	$10,380.32
Total for MAJOR GROUP 55	$1,038,030.63	$10,380.32
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	$11,220.63	$112.22
Total for MAJOR GROUP 57	$11,220.63	$112.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,529,846.49	$405,328.09
5813 Drinking Places	$5,195,536.42	$51,955.44
Total for MAJOR GROUP 58	$45,725,382.91	$457,283.53
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$5,830,927.14	$58,309.27
5941 Sporting Goods Stores and Bicycle Shops	$13,466.61	$134.66
5947 Gift, Novelty, and Souvenir Shops	$1,534,974.18	$15,349.72
5962 Automatic Merchandise Machine Operators	$2,286.14	$22.86
5963 Direct Selling Establishments	$9,930.83	$99.31
5999 Miscellaneous Retail Stores, NEC	$1,677.52	$16.77
Other	$12,419.50	$124.22
Total for MAJOR GROUP 59	$7,405,681.92	$74,056.81
Total for DIVISION G	$61,613,402.98	$616,163.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		

Watertown - Gross Receipts *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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,573,293.81	$95,732.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,840,752.53	$98,407.57
MAJOR GROUP: 72 Personal Services		
Other	($33,366.91)	($333.67)
Total for MAJOR GROUP 72	($33,366.91)	($333.67)
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,640.65	$36.41
Other	($4,522.50)	($45.23)
Total for MAJOR GROUP 73	($881.85)	($8.82)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,154.30	$381.55
Total for MAJOR GROUP 75	$38,154.30	$381.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,461.15	$44.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,560.23	$65.61
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		
7999 Amusement and Recreation Services, NEC	$311,363.94	$3,113.66
Other	$1,114,231.49	$11,142.33
Total for MAJOR GROUP 79	$1,425,595.43	$14,255.99
MAJOR GROUP: 80 Health Services		
Other	$411,604.63	$4,116.05
Total for MAJOR GROUP 80	$411,604.63	$4,116.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$554,425.02	$5,544.24
Total for MAJOR GROUP 87	$554,425.02	$5,544.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,870.00	$58.70
Total for MAJOR GROUP 89	$5,870.00	$58.70
Total for DIVISION I	$14,275,079.80	$142,750.85

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Watertown - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,393.34	$53.94
C	Construction	$12,146.88	$121.47
D	Manufacturing	$61,424.62	$614.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,750.25	$167.51
F	Wholesale Trade	$195,723.67	$1,957.24
G	Retail Trade	$61,613,402.98	$616,134.19
I	Services	$14,275,079.80	$142,750.85
	Other	$1,023.84	$10.24
	Total for Watertown - Gross Receipts	$76,180,945.38	$761,809.68

Watertown Recap

	Other	$79,833.43	$1,596.70
A	Agriculture, Forestry, And Fishing	$4,535,080.85	$90,647.79
C	Construction	$25,645,294.84	$512,725.33
D	Manufacturing	$37,560,220.60	$750,590.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,303,476.14	$1,305,901.70
F	Wholesale Trade	$41,387,743.87	$825,798.16
G	Retail Trade	$465,811,520.77	$8,700,150.69
H	Finance, Insurance, And Real Estate	$10,853,569.77	$217,049.92
I	Services	$100,073,770.32	$1,858,723.45
	Other	$7,489,349.66	$149,776.77
	Total for Watertown	$758,739,860.25	$14,412,960.93

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,429.29	$88.58
Other	$503,120.83	$10,062.42
Total for MAJOR GROUP 07	$507,550.12	$10,151.00
Total for DIVISION A	$507,550.12	$10,151.00
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	$38,131.58	$762.63
1731 Electrical Work	$10,596.10	$211.94
1751 Carpentry Work	$13,351.58	$267.02
Other	$68,012.47	$1,360.25
Total for MAJOR GROUP 17	$130,091.73	$2,601.84
Total for DIVISION C	$198,507.74	$3,970.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,368.70	$167.38
Total for MAJOR GROUP 20	$8,368.70	$167.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,120.11	$22.41
Total for MAJOR GROUP 23	$1,120.11	$22.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,201.70	$324.06
2721 Periodicals: Publishing, or Publishing and Printing	$1,449.00	$28.98
2731 Books: Publishing, or Publishing and Printing	$842.64	$16.86
2741 Miscellaneous Publishing	$374.03	$7.48
2752 Commercial Printing, Lithographic	$4,572.36	$91.43
Other	$4,435.93	$88.72
Total for MAJOR GROUP 27	$27,875.66	$557.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,208.21	$1,104.21
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,986.28	$99.72
Other	$46,506.90	$930.14

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$51,493.18	$1,029.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,900.00	$2,871.31
4813 Telephone Communications, Except Radiotelephone	$280,812.09	$5,616.18
4841 Cable and Other Pay Television Services	$216,044.57	$4,320.89
4899 Communications Services, NEC	$3,076.05	$61.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$642,868.71	$12,870.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$556,223.67	$11,124.47
Total for MAJOR GROUP 49	$556,223.67	$11,124.47
Total for DIVISION E	$1,250,967.44	$25,032.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,534.82	$230.69
5045 Computers and Computer Peripheral Equipment and Software	$5,247.18	$104.93
5046 Commercial Equipment, NEC	$1,615.21	$32.30
5049 Professional Equipment and Supplies, NEC	$451.50	$9.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,415.35	$1,068.31
5074 Plumbing and Heating Equipment and Supplies	$12,858.83	$257.20
5082 Construction and Mining Machinery and Equipment	$872.68	$17.46
5084 Industrial Machinery and Equipment	$25,674.56	$513.49
5085 Industrial Supplies	$3,558.79	$71.18
5087 Service Establishment Equipment and Supplies	$8,712.87	$174.25
5099 Durable Goods, NEC	$1,952.84	$39.05
Other	$66,520.18	$1,330.42
Total for MAJOR GROUP 50	$192,414.81	$3,848.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$27,735.12	$554.71
5149 Groceries and Related Products, NEC	$11,697.31	$233.95
Other	$20,971.64	$419.46
Total for MAJOR GROUP 51	$60,404.07	$1,208.12
Total for DIVISION F	$252,818.88	$5,056.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$759,035.49	$15,180.69
Other	$3,743.18	$74.86
Total for MAJOR GROUP 52	$762,778.67	$15,255.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,395.67	$727.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,793.48	$755.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,598,422.46	$31,968.45
5431 Fruit and Vegetable Markets	$7,545.54	$150.91
5499 Miscellaneous Food Stores	$11,898.85	$237.98
Other	$279,103.94	$5,582.10
Total for MAJOR GROUP 54	$1,896,970.79	$37,939.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,101.55	$422.03
Other	$4,022.11	$80.44
Total for MAJOR GROUP 55	$25,123.66	$502.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,263.24	$65.26
5632 Women’s Accessory and Specialty Stores	$6,117.00	$122.34
5651 Family Clothing Stores	$6,787.75	$135.76

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$954.95	$19.10
Other	$1,527.50	$30.54
Total for MAJOR GROUP 56	$18,650.44	$373.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,497.85	$929.97
5722 Household Appliance Stores	$27,173.88	$543.48
5731 Radio, Television, and Consumer Electronics Stores	$25,795.55	$515.92
Other	$6,039.18	$120.79
Total for MAJOR GROUP 57	$105,506.46	$2,110.16
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$204,595.87	$4,091.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$253,759.31	$5,075.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,592.49	$271.86
5942 Book Stores	$1,071.30	$21.44
5943 Stationery Stores	$14,374.95	$313.06
5945 Hobby, Toy, and Game Stores	$748.19	$14.96
5961 Catalog and Mail-Order Houses	$38,819.11	$776.42
5963 Direct Selling Establishments	$35,015.90	$700.34
5984 Liquefied Petroleum Gas Dealers	$120,435.33	$2,408.71
5999 Miscellaneous Retail Stores, NEC	$156,714.78	$3,782.03
Other	$1,862.08	$37.27
Total for MAJOR GROUP 59	$382,634.13	$8,326.09
Total for DIVISION G	$3,483,216.94	$70,337.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,929.46	$38.59
Total for MAJOR GROUP 64	$1,929.46	$38.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,061.00	$141.22
Total for MAJOR GROUP 65	$7,061.00	$141.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,760.59	$255.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$104,612.49	$2,092.24
Total for MAJOR GROUP 70	$104,612.49	$2,092.24
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,202.51	$24.05
Other	$15,105.68	$302.10
Total for MAJOR GROUP 72	$16,308.19	$326.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,604.61	$452.11

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$18,261.65	$365.23
7379 Computer Related Services, NEC	$2,533.49	$50.67
7382 Security Systems Services	$4,087.09	$81.74
7389 Miscellaneous Business Services	$13,119.17	$262.36
Other	$20,357.95	$407.17
Total for MAJOR GROUP 73	$80,963.96	$1,619.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$147,375.82	$2,947.52
Total for MAJOR GROUP 75	$147,375.82	$2,947.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,894.76	$577.89
Other	$1,959.14	$39.20
Total for MAJOR GROUP 76	$30,853.90	$617.09
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,600.00	$52.00
Other	$686.55	$15.15
Total for MAJOR GROUP 79	$3,286.55	$67.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,596.17	$51.92
Other	$250.92	$5.02
Total for MAJOR GROUP 86	$2,847.09	$56.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,194.25	$143.89
8721 Accounting, Auditing, and Bookkeeping Services	$3,761.88	$75.26
8734 Testing Laboratories	$1,557.32	$31.14
Other	$1,829.75	$36.60
Total for MAJOR GROUP 87	$14,343.20	$286.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$429,898.03	$8,599.40

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Waubay - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$507,550.12	$10,151.00
C	Construction	$198,507.74	$3,970.16
D	Manufacturing	$55,208.21	$1,104.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,250,967.44	$25,019.35
F	Wholesale Trade	$252,818.88	$5,056.43
G	Retail Trade	$3,483,216.94	$69,664.49
H	Finance, Insurance, And Real Estate	$12,760.59	$255.22
I	Services	$429,898.03	$8,598.00
	Total for Waubay - General	$6,190,927.95	$123,818.86

Waubay Recap

A	Agriculture, Forestry, And Fishing	$507,550.12	$10,151.00
C	Construction	$198,507.74	$3,970.16
D	Manufacturing	$55,208.21	$1,104.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,250,967.44	$25,019.35
F	Wholesale Trade	$252,818.88	$5,056.43
G	Retail Trade	$3,483,216.94	$69,664.49
H	Finance, Insurance, And Real Estate	$12,760.59	$255.22
I	Services	$429,898.03	$8,598.00
	Total for Waubay	$6,190,927.95	$123,818.86

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.

Webster - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$41,482.63	$829.64
0783 Ornamental Shrub and Tree Services	$12,264.17	$245.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$56,176.80	$1,123.53
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	$57,824.30	$1,156.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$172,873.17	$3,457.47
Total for MAJOR GROUP 16	$172,873.17	$3,457.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$362,567.29	$7,251.35
1731 Electrical Work	$63,265.18	$1,379.74
1751 Carpentry Work	$28,158.49	$563.16
1752 Floor Laying and Other Floor Work, NEC	$12,362.79	$247.26
1761 Roofing, Siding, and Sheet Metal Work	$47,369.44	$947.39
1794 Excavation Work	$8,090.61	$161.82
1796 Installation or Erection of Building Equipment, NEC	$10,403.25	$208.07
1799 Special Trade Contractors, NEC	$210,241.66	$4,204.83
Other	$13,633.57	$272.67
Total for MAJOR GROUP 17	$756,092.28	$15,236.29
Total for DIVISION C	$929,610.10	$18,706.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,002.84	$260.06
Other	$458.99	$9.18
Total for MAJOR GROUP 20	$13,461.83	$269.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,113.00	$62.27
Total for MAJOR GROUP 23	$3,113.00	$62.27
MAJOR 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	$126,243.52	$2,524.92
2721 Periodicals: Publishing, or Publishing and Printing	$6,602.84	$132.06
2731 Books: Publishing, or Publishing and Printing	$12,598.58	$251.99
2741 Miscellaneous Publishing	$1,808.51	$36.17

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$42,054.97	$841.12
2754 Commercial Printing, Gravure	$2,906.00	$58.12
2759 Commercial Printing, NEC	$25,857.31	$517.15
Other	$10,433.55	$208.68
Total for MAJOR GROUP 27	$228,505.28	$4,570.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$50,125.52	$1,009.36
Total for MAJOR GROUP 28	$50,125.52	$1,009.36
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	$88,060.58	$1,761.23
Total for MAJOR GROUP 32	$88,060.58	$1,761.23
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,651.55	$33.03
Total for MAJOR GROUP 34	$1,651.55	$33.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,586.00	$431.73
Total for MAJOR GROUP 35	$21,586.00	$431.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,454.22	$369.08
Total for MAJOR GROUP 36	$18,454.22	$369.08
MAJOR GROUP: 37 Transportation Equipment		
Other	$40,133.01	$802.67
Total for MAJOR GROUP 37	$40,133.01	$802.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,103.57	$21.01
Total for MAJOR GROUP 38	$1,103.57	$21.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$4,146.49	$82.92
Other	$2,735.62	$54.71
Total for MAJOR GROUP 39	$6,882.11	$137.63
Total for DIVISION D	$1,460,235.68	$29,210.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$176,331.15	$3,526.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$180,565.95	$3,611.30
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$786,408.50	$15,784.72
4813 Telephone Communications, Except Radiotelephone	$1,328,384.04	$26,568.54
4841 Cable and Other Pay Television Services	$695,187.67	$13,903.77
4899 Communications Services, NEC	$42,870.75	$857.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,852,958.96	$57,116.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$314,368.88	$6,287.38
4959 Sanitary Services, NEC	$11,715.23	$234.30
Other	$2,342,344.72	$46,847.33
Total for MAJOR GROUP 49	$2,668,428.83	$53,369.01
Total for DIVISION E	$5,703,807.69	$114,133.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$15,083.75	$301.67
5023 Homefurnishings	$14,733.83	$294.65
5044 Office Equipment	$54,652.05	$1,093.07
5045 Computers and Computer Peripheral Equipment and Software	$24,167.49	$483.35
5046 Commercial Equipment, NEC	$31,976.90	$639.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,879.90	$1,137.60
5051 Metals Service Centers and Offices	$35,428.20	$708.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$216,615.95	$4,332.32
5064 Electrical Appliances, Television and Radio Sets	$6,300.09	$126.01
5065 Electronic Parts and Equipment, NEC	$287,794.18	$5,755.89
5074 Plumbing and Heating Equipment and Supplies	$66,218.82	$1,327.73
5082 Construction and Mining Machinery and Equipment	$12,964.96	$259.30
5083 Farm and Garden Machinery and Equipment	$16,330.83	$326.62
5084 Industrial Machinery and Equipment	$464,992.06	$9,300.26
5085 Industrial Supplies	$59,547.13	$1,190.96
5087 Service Establishment Equipment and Supplies	$23,965.63	$479.30
5091 Sporting and Recreational Goods and Supplies	$2,874.08	$57.48
5099 Durable Goods, NEC	$24,994.55	$499.90
Other	$98,490.93	$1,969.82
Total for MAJOR GROUP 50	$1,514,011.33	$30,284.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$32,280.69	$645.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,819.83	$56.40
5141 Groceries, General Line	$50,525.03	$1,010.52
5145 Confectionery	$3,823.43	$76.47
5149 Groceries and Related Products, NEC	$14,227.50	$284.55
5169 Chemicals and Allied Products, NEC	$34,583.76	$691.67
5191 Farm Supplies	$10,809.01	$232.56
5192 Books, Periodicals, and Newspapers	$1,533.04	$30.67
Other	$167,072.45	$3,341.44
Total for MAJOR GROUP 51	$317,674.74	$6,369.90
Total for DIVISION F	$1,831,686.07	$36,653.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,237,319.46	$24,746.43
5231 Paint, Glass, and Wallpaper Stores	$8,973.43	$179.46
5251 Hardware Stores	$893,083.44	$17,861.64
Total for MAJOR GROUP 52	$2,139,376.33	$42,787.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,442,570.39	$48,851.41
5331 Variety Stores	$14,321.01	$286.41
Total for MAJOR GROUP 53	$2,456,891.40	$49,137.82
MAJOR GROUP: 54 Food Stores		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$6,429,224.10	$128,584.52
5431 Fruit and Vegetable Markets	$4,452.17	$89.04
5499 Miscellaneous Food Stores	$34,748.76	$698.01
Other	$569.30	$11.38
Total for MAJOR GROUP 54	$6,468,994.33	$129,382.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,761,923.05	$35,238.43
5531 Auto and Home Supply Stores	$991,223.67	$19,824.46
5541 Gasoline Service Station	$176,489.92	$3,529.79
Other	$254,742.25	$5,094.85
Total for MAJOR GROUP 55	$3,184,378.89	$63,687.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,886.77	$497.69
5632 Women’s Accessory and Specialty Stores	$7,550.95	$151.01
5651 Family Clothing Stores	$22,509.47	$450.23
5661 Shoe Stores	$10,541.82	$210.84
5699 Miscellaneous Apparel and Accessory Stores	$12,528.96	$250.59
Other	$2,389.57	$47.78
Total for MAJOR GROUP 56	$80,407.54	$1,608.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$519,001.09	$10,380.04
5713 Floor Coverings Stores	$85,915.23	$1,718.31
5719 Miscellaneous Homefurnishings Stores	$71,800.51	$1,436.00
5722 Household Appliance Stores	$31,703.85	$634.07
5731 Radio, Television, and Consumer Electronics Stores	$200,658.66	$4,015.40
5734 Computer and Computer Software Stores	$78,721.41	$1,574.45
Other	$5,646.33	$112.94
Total for MAJOR GROUP 57	$993,447.08	$19,871.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,153,085.94	$43,061.72
5813 Drinking Places	$1,874,091.50	$37,481.86
Total for MAJOR GROUP 58	$4,027,177.44	$80,543.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$186,224.31	$3,724.51
5932 Used Merchandise Stores	$41,828.22	$836.58
5941 Sporting Goods Stores and Bicycle Shops	$606,150.07	$12,123.00
5942 Book Stores	$13,406.30	$268.15
5943 Stationery Stores	$72,597.39	$1,451.97
5944 Jewelry Stores	$40,374.35	$807.49
5945 Hobby, Toy, and Game Stores	$55,189.75	$1,103.79
5947 Gift, Novelty, and Souvenir Shops	$2,324.14	$46.50
5949 Sewing, Needlework, and Piece Goods Stores	$5,933.87	$118.67
5961 Catalog and Mail-Order Houses	$159,513.14	$3,190.31
5962 Automatic Merchandise Machine Operators	$37,528.29	$750.61
5963 Direct Selling Establishments	$191,480.53	$3,829.66
5984 Liquefied Petroleum Gas Dealers	$137,409.67	$2,748.20
5992 Florists	$97,979.96	$1,959.59
5999 Miscellaneous Retail Stores, NEC	$1,461,908.15	$30,465.51
Other	$605,990.21	$12,119.82
Total for MAJOR GROUP 59	$3,715,838.35	$75,544.36
Total for DIVISION G	$23,066,511.36	$462,563.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,836.60	$356.73
Total for MAJOR GROUP 60	$17,836.60	$356.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$377.90	$7.57

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,491.14	$29.85
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,697.58	$33.95
Total for MAJOR GROUP 63	$1,697.58	$33.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,547.94	$190.96
Total for MAJOR GROUP 64	$9,547.94	$190.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$126,035.94	$2,520.72
6541 Title Abstract Offices	$147,515.80	$2,950.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$277,218.72	$5,544.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,843.15	$56.87
Total for MAJOR GROUP 67	$2,843.15	$56.87
Total for DIVISION H	$310,635.13	$6,212.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$257,118.35	$5,142.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$270,849.35	$5,416.97
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,535.07	$250.71
7221 Photographic Studios, Portrait	$3,528.59	$70.57
7231 Beauty Shops	$182,986.02	$3,659.75
7299 Miscellaneous Personal Services, NEC	$39,347.60	$786.95
Other	$800,463.42	$16,010.05
Total for MAJOR GROUP 72	$1,038,860.70	$20,778.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,286.64	$65.74
7322 Adjustment and Collection Services	$8,352.01	$167.04
7331 Direct Mail Advertising Services	$6,515.77	$130.32
7342 Disinfecting and Pest Control Services	$7,241.90	$144.85
7349 Building Cleaning and Maintenance Services, NEC	$46,288.52	$925.74
7359 Equipment Rental and Leasing, NEC	$184,598.04	$3,691.96
7371 Computer Programming Services	$152,315.72	$3,046.32
7372 Prepackaged Software	$102,712.02	$2,054.23
7374 Computer Processing and Data Preparation and Processing Services	$1,735.03	$34.70
7375 Information Retrieval Services	$2,202.50	$44.05
7377 Computer Rental and Leasing	$3,962.00	$79.24
7378 Computer Maintenance and Repair	$4,894.63	$97.91
7379 Computer Related Services, NEC	$83,582.60	$1,707.10
7382 Security Systems Services	$10,652.20	$213.04
7389 Miscellaneous Business Services	$151,660.14	$3,036.79
Other	$76,938.68	$1,547.45
Total for MAJOR GROUP 73	$846,938.40	$16,986.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$455,064.97	$9,101.30
7538 General Automotive Repair Shops	$628,064.62	$12,561.31
Other	$52,326.96	$1,046.55
Total for MAJOR GROUP 75	$1,135,456.55	$22,709.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,716.94	$174.34
7699 Repair Shops and Related Services, NEC	$246,292.16	$4,925.85
Other	$15,107.46	$302.14

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$270,116.56	$5,402.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$59,999.44	$1,199.99
Other	$53,057.09	$1,061.13
Total for MAJOR GROUP 78	$113,056.53	$2,261.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,413.83	$148.28
7999 Amusement and Recreation Services, NEC	$36,790.99	$735.83
Other	$119,153.38	$2,383.08
Total for MAJOR GROUP 79	$163,358.20	$3,267.19
MAJOR GROUP: 80 Health Services		
Other	$114,698.46	$2,294.00
Total for MAJOR GROUP 80	$114,698.46	$2,294.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$478,377.25	$9,567.54
Total for MAJOR GROUP 81	$478,377.25	$9,567.54
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$38,294.55	$765.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$39,424.55	$788.49
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$18,175.47	$363.53
8661 Religious Organizations	$11,480.52	$229.61
Other	N/A	N/A
Total for MAJOR GROUP 86	$30,418.25	$608.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$89,532.09	$1,790.66
8721 Accounting, Auditing, and Bookkeeping Services	$379,680.08	$7,593.59
8734 Testing Laboratories	$57,365.62	$1,147.33
8742 Management Consulting Services	$45,802.74	$916.06
8748 Business Consulting Services, NEC	$4,359.27	$87.19
Other	$9,843.48	$196.85
Total for MAJOR GROUP 87	$586,583.28	$11,731.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,088,933.58	$101,827.28
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,824.30	$1,156.48
C	Construction	$929,610.10	$18,592.21
D	Manufacturing	$1,460,235.68	$29,204.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,703,807.69	$114,076.15
F	Wholesale Trade	$1,831,686.07	$36,633.82
G	Retail Trade	$23,066,511.36	$461,330.72
H	Finance, Insurance, And Real Estate	$310,635.13	$6,212.74
I	Services	$5,088,933.58	$101,778.92
	Other	$419.50	$8.39
	Total for Webster - General	$38,449,663.41	$768,994.27

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
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			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
	Total for DIVISION D	$36.69	$0.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$2,389.00	$23.89
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		$662,838.30	$6,628.38
Other		N/A	N/A
	Total for MAJOR GROUP 54	$662,976.29	$6,629.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,150,601.36	$21,506.04
5813 Drinking Places		$1,874,051.02	$18,740.53
	Total for MAJOR GROUP 58	$4,024,652.38	$40,246.57
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$655,848.19	$6,558.47
	Total for MAJOR GROUP 59	$655,848.19	$6,558.47
	Total for DIVISION G	$5,352,945.18	$53,529.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$257,118.46	$2,571.20
Other		N/A	N/A
	Total for MAJOR GROUP 70	$270,849.46	$2,708.51
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$23,232.00	$232.32
Other		$112,498.60	$1,125.00
	Total for MAJOR GROUP 79	$135,730.60	$1,357.32
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$479,418.53	$4,794.22

Webster - Gross Receipts Recap

D	Manufacturing	$36.69	$0.36
F	Wholesale Trade	$2,389.00	$23.89
G	Retail Trade	$5,352,945.18	$53,529.48
I	Services	$479,418.53	$4,794.22
	Other	$4,519.28	$45.19
	Total for Webster - Gross Receipts	$5,839,308.68	$58,393.14

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,824.30	$1,156.48
C	Construction	$929,610.10	$18,592.21
D	Manufacturing	$1,460,272.37	$29,205.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,703,807.69	$114,076.15
F	Wholesale Trade	$1,834,075.07	$36,657.71
G	Retail Trade	$28,419,456.54	$514,860.20
H	Finance, Insurance, And Real Estate	$310,635.13	$6,212.74
I	Services	$5,568,352.11	$106,573.14
	Other	$4,938.78	$53.58
	Total for Webster	$44,288,972.09	$827,387.41

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.

Wentworth - 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	$8,689.40	$173.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,797.40	$195.95
Total for DIVISION A	$9,797.40	$195.95
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,564.85	$51.34
1731 Electrical Work	$9,733.64	$194.67
1751 Carpentry Work	$11,596.99	$231.95
1796 Installation or Erection of Building Equipment, NEC	$84,538.01	$1,690.76
1799 Special Trade Contractors, NEC	$4,085.16	$81.70
Other	$2,668.33	$53.37
Total for MAJOR GROUP 17	$115,186.98	$2,303.79
Total for DIVISION C	$115,186.98	$2,303.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,204.19	$24.08
Total for MAJOR GROUP 20	$1,204.19	$24.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,036.44	$300.75
2721 Periodicals: Publishing, or Publishing and Printing	$1,144.85	$22.90
2731 Books: Publishing, or Publishing and Printing	$1,907.73	$38.16
2741 Miscellaneous Publishing	$964.97	$19.29
2752 Commercial Printing, Lithographic	$395.43	$7.91
2759 Commercial Printing, NEC	$4,706.90	$94.14
Other	$3,019.26	$60.42
Total for MAJOR GROUP 27	$27,175.58	$543.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$36,471.00	$729.42
Total for MAJOR GROUP 28	$36,471.00	$729.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$6,882.50	$137.65
Total for MAJOR GROUP 38	$6,882.50	$137.65
Total for DIVISION D	$89,435.46	$1,788.77
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	$1,912.62	$38.29
Total for MAJOR GROUP 42	$1,912.62	$38.29
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$170,822.79	$3,416.12
4813 Telephone Communications, Except Radiotelephone	$97,082.37	$1,941.67
4841 Cable and Other Pay Television Services	$87,300.00	$1,746.00
Other	$718.50	$14.37
Total for MAJOR GROUP 48	$355,923.66	$7,118.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$488,809.55	$9,775.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,125.24	$82.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$140.67	$2.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,388.50	$67.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,638.00	$412.76
5084 Industrial Machinery and Equipment	$26,203.19	$524.07
5085 Industrial Supplies	$5,840.32	$116.80
Other	$28,380.48	$567.63
Total for MAJOR GROUP 50	$88,716.40	$1,774.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,161.21	$343.26
Total for MAJOR GROUP 51	$17,161.21	$343.26
Total for DIVISION F	$105,877.61	$2,117.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,022.98	$1,580.45
5251 Hardware Stores	$1,514.47	$30.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,913.00	$1,638.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,355.29	$587.11
Other	$1,373.79	$27.47
Total for MAJOR GROUP 53	$30,729.08	$614.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,315.69	$66.34
Other	$17,833.41	$356.68
Total for MAJOR GROUP 54	$21,149.10	$423.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,934.93	$198.70
Other	$77,682.23	$1,553.65

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$87,617.16	$1,752.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$231.74	$4.64
5621 Women's Clothing Stores	$7,710.58	$154.22
5632 Women's Accessory and Specialty Stores	$2,473.50	$49.47
5641 Children's and Infants' Wear Stores	$2,380.33	$47.61
5651 Family Clothing Stores	$12,943.79	$258.88
5661 Shoe Stores	$994.92	$19.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,954.36	$599.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$89,471.74	$1,789.44
5719 Miscellaneous Homefurnishings Stores	$6,350.34	$127.01
5722 Household Appliance Stores	$40,129.02	$802.59
5731 Radio, Television, and Consumer Electronics Stores	$503.89	$10.08
5734 Computer and Computer Software Stores	$11,524.50	$230.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$159,852.46	$3,197.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$147,788.44	$2,955.76
Total for MAJOR GROUP 58	$147,788.44	$2,955.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,246.34	$164.93
5942 Book Stores	$404.18	$8.08
5943 Stationery Stores	$1,403.29	$28.07
5945 Hobby, Toy, and Game Stores	$4,031.55	$80.65
5947 Gift, Novelty, and Souvenir Shops	$686.31	$13.73
5961 Catalog and Mail-Order Houses	$40,117.66	$802.36
5963 Direct Selling Establishments	$68,266.68	$1,365.36
5999 Miscellaneous Retail Stores, NEC	$240,477.56	$4,810.54
Other	$4,054.38	$81.08
Total for MAJOR GROUP 59	$367,687.95	$7,354.80
Total for DIVISION G	$926,691.55	$18,534.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,152.10	$83.04
Total for MAJOR GROUP 64	$4,152.10	$83.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,841.20	$136.83
Total for MAJOR GROUP 65	$6,841.20	$136.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,113.90	$282.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$617.64	$12.38
7221 Photographic Studios, Portrait	$548.35	$10.97
Other	$10,377.65	$207.54

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$11,543.64	$230.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,411.13	$48.27
7372 Prepackaged Software	$13,557.51	$271.14
7374 Computer Processing and Data Preparation and Processing Services	$450.50	$9.01
7379 Computer Related Services, NEC	$2,815.09	$58.82
7382 Security Systems Services	$2,875.40	$57.52
7389 Miscellaneous Business Services	$18,347.32	$366.94
Other	$11,152.76	$223.07
Total for MAJOR GROUP 73	$51,609.71	$1,034.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$80,688.31	$1,613.76
Total for MAJOR GROUP 76	$80,688.31	$1,613.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,531.83	$290.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,550.70	$291.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$592.95	$11.86
Other	$5,817.35	$116.33
Total for MAJOR GROUP 79	$6,410.30	$128.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,040.34	$40.80
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,051.90	$41.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,601.13	$52.02
8721 Accounting, Auditing, and Bookkeeping Services	$45,785.75	$915.72
8734 Testing Laboratories	$3,425.16	$68.50
Other	$1,159.75	$23.20
Total for MAJOR GROUP 87	$52,971.79	$1,059.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,168.25	$63.37
Total for MAJOR GROUP 89	$3,168.25	$63.37
Total for DIVISION I	$224,637.43	$4,495.31

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Wentworth - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,797.40	$195.95
C	Construction	$115,186.98	$2,303.79
D	Manufacturing	$89,435.46	$1,788.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$488,809.55	$9,776.25
F	Wholesale Trade	$105,877.61	$2,117.60
G	Retail Trade	$926,691.55	$18,534.03
H	Finance, Insurance, And Real Estate	$14,113.90	$282.29
I	Services	$224,637.43	$4,492.81
	Other	$2,470.00	$49.40
	Total for Wentworth - General	$1,977,019.88	$39,540.89

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$9,797.40	$195.95
C	Construction	$115,186.98	$2,303.79
D	Manufacturing	$89,435.46	$1,788.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$488,809.55	$9,776.25
F	Wholesale Trade	$105,877.61	$2,117.60
G	Retail Trade	$926,691.55	$18,534.03
H	Finance, Insurance, And Real Estate	$14,113.90	$282.29
I	Services	$224,637.43	$4,492.81
	Other	$2,470.00	$49.40
	Total for Wentworth	$1,977,019.88	$39,540.89

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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$17,229.68	$172.30
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,218.40	$345.48
Total for MAJOR GROUP 17	$34,218.40	$345.48
Total for DIVISION C	$44,036.25	$443.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,700.35	$107.01
Total for MAJOR GROUP 20	$10,700.35	$107.01
MAJOR GROUP: 23 Apparel And Other 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	$14,796.10	$147.96
2721 Periodicals: Publishing, or Publishing and Printing	$861.14	$8.61
2731 Books: Publishing, or Publishing and Printing	$849.91	$8.50
2752 Commercial Printing, Lithographic	$1,107.31	$11.08
Other	$3,911.56	$39.72
Total for MAJOR GROUP 27	$21,526.02	$215.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,000.00	$9.31
Total for MAJOR GROUP 38	$1,000.00	$9.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$79,292.18	$793.42

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,946.27	$669.59
4813 Telephone Communications, Except Radiotelephone	$103,539.65	$1,035.42
4841 Cable and Other Pay Television Services	$66,487.00	$664.87
Total for MAJOR GROUP 48	$236,972.92	$2,369.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,956.02	$2,179.58
Total for MAJOR GROUP 49	$217,956.02	$2,179.58
Total for DIVISION E	$476,217.02	$4,762.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,662.94	$26.63
5045 Computers and Computer Peripheral Equipment and Software	$4,843.00	$48.43
5046 Commercial Equipment, NEC	$1,655.00	$16.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,302.07	$13.04
5049 Professional Equipment and Supplies, NEC	$1,365.00	$13.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,303.84	$93.03
5074 Plumbing and Heating Equipment and Supplies	$2,114.00	$21.14
5084 Industrial Machinery and Equipment	$1,137.30	$11.38
5085 Industrial Supplies	$1,692.80	$16.93
Other	$25,597.66	$255.96
Total for MAJOR GROUP 50	$51,673.61	$516.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$634,442.15	$6,352.64
Total for MAJOR GROUP 51	$634,442.15	$6,352.64
Total for DIVISION F	$686,115.76	$6,869.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$844,177.67	$8,441.77
Other	$1,732.25	$17.32
Total for MAJOR GROUP 52	$845,909.92	$8,459.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,085.71	$140.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,896.24	$158.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,518.57	$15.20
Other	$217,440.34	$2,174.39
Total for MAJOR GROUP 54	$218,958.91	$2,189.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,339.40	$123.39
Other	$473,333.51	$4,733.34
Total for MAJOR GROUP 55	$485,672.91	$4,856.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,056.57	$60.58
5651 Family Clothing Stores	$7,088.46	$70.86
5661 Shoe Stores	$849.25	$8.49
Other	$6,182.60	$61.83
Total for MAJOR GROUP 56	$20,176.88	$201.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,274.46	$312.74
5722 Household Appliance Stores	$25,682.73	$256.84
5734 Computer and Computer Software Stores	$12,757.99	$127.58

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,551.33	$65.50
Total for MAJOR GROUP 57	$76,266.51	$762.66
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		
5941 Sporting Goods Stores and Bicycle Shops	$9,638.10	$96.38
5942 Book Stores	$539.61	$5.39
5943 Stationery Stores	$31,162.23	$311.62
5945 Hobby, Toy, and Game Stores	$522.92	$5.24
5947 Gift, Novelty, and Souvenir Shops	$1,578.50	$15.79
5961 Catalog and Mail-Order Houses	$23,273.02	$232.73
5963 Direct Selling Establishments	$50,888.50	$508.91
5999 Miscellaneous Retail Stores, NEC	$109,879.58	$1,098.86
Other	$1,482.05	$14.82
Total for MAJOR GROUP 59	$228,964.51	$2,289.74
Total for DIVISION G	$2,058,910.12	$20,589.19
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		
6411 Insurance Agents, Brokers, and Service	$7,498.51	$74.99
Total for MAJOR GROUP 64	$7,498.51	$74.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,443.43	$114.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,518.43	$115.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$160,147.31	$1,601.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,736.11	$27.37
7221 Photographic Studios, Portrait	$1,546.17	$15.46
7299 Miscellaneous Personal Services, NEC	$5,253.92	$52.53
Other	N/A	N/A
Total for MAJOR GROUP 72	$15,671.20	$156.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$983.17	$9.84
7372 Prepackaged Software	$12,822.20	$128.19
7379 Computer Related Services, NEC	$3,728.69	$37.29
7382 Security Systems Services	$326.50	$3.27
7389 Miscellaneous Business Services	$17,977.10	$179.79
Other	$32,297.17	$323.02
Total for MAJOR GROUP 73	$68,134.83	$681.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,600.72	$46.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$451,117.43	$4,511.17
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	$1,914.02	$19.14
Total for MAJOR GROUP 79	$1,914.02	$19.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,684.05	$26.86
Total for MAJOR GROUP 86	$2,684.05	$26.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,954.84	$219.56
8734 Testing Laboratories	$1,085.46	$10.85
8742 Management Consulting Services	$1,357.35	$13.57
Other	$9,574.89	$95.74
Total for MAJOR GROUP 87	$33,972.54	$339.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,669.70	$16.70
Total for MAJOR GROUP 89	$1,669.70	$16.70
Total for DIVISION I	$599,062.83	$5,990.71

Wessington - General Recap

A	Agriculture, Forestry, And Fishing	$17,229.68	$172.30
C	Construction	$44,036.25	$440.39
D	Manufacturing	$79,292.18	$792.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$476,217.02	$4,762.22
F	Wholesale Trade	$686,115.76	$6,861.19
G	Retail Trade	$2,058,910.12	$20,589.12
H	Finance, Insurance, And Real Estate	$160,147.31	$1,601.47
I	Services	$599,062.83	$5,990.71
	Total for Wessington - General	$4,121,011.15	$41,210.32

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Wessington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,229.68	$172.30
C	Construction	$44,036.25	$440.39
D	Manufacturing	$79,292.18	$792.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$476,217.02	$4,762.22
F	Wholesale Trade	$686,115.76	$6,861.19
G	Retail Trade	$2,058,910.12	$20,589.12
H	Finance, Insurance, And Real Estate	$160,147.31	$1,601.47
I	Services	$599,062.83	$5,990.71
	Total for Wessington	$4,121,011.15	$41,210.32

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,636.87	$532.74
0783 Ornamental Shrub and Tree Services	$8,616.95	$172.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$354,146.97	$7,082.94
Total for DIVISION A	$354,146.97	$7,082.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$68,851.20	$1,373.63
1731 Electrical Work	$9,689.34	$193.80
1752 Floor Laying and Other Floor Work, NEC	$3,444.78	$68.90
1799 Special Trade Contractors, NEC	$71,380.97	$1,427.62
Other	$26,874.71	$501.81
Total for MAJOR GROUP 17	$180,241.00	$3,565.76
Total for DIVISION C	$382,644.43	$7,613.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,989.09	$279.78
Total for MAJOR GROUP 20	$13,989.09	$279.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,178.17	$83.57
Total for MAJOR GROUP 23	$4,178.17	$83.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$53,921.60	$1,078.42
2721 Periodicals: Publishing, or Publishing and Printing	$6,549.28	$130.99
2731 Books: Publishing, or Publishing and Printing	$3,155.16	$63.12
2741 Miscellaneous Publishing	$1,217.35	$24.36
2752 Commercial Printing, Lithographic	$47,705.18	$954.11
Other	$7,224.83	$144.50
Total for MAJOR GROUP 27	$119,773.40	$2,395.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$133,384.96	$2,667.70
Total for MAJOR GROUP 28	$133,384.96	$2,667.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$80,061.35	$1,601.24
Total for MAJOR GROUP 32	$80,061.35	$1,601.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$1,624.63	$32.49
Total for MAJOR GROUP 35	$1,624.63	$32.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$6,657.71	$133.16
Other	$1,180.90	$23.62
Total for MAJOR GROUP 38	$7,838.61	$156.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$452,567.41	$9,051.41
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	$53,619.95	$1,072.39
Total for MAJOR GROUP 42	$53,619.95	$1,072.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$534,046.11	$10,692.29
4813 Telephone Communications, Except Radiotelephone	$395,497.17	$7,914.47
4841 Cable and Other Pay Television Services	$316,672.50	$6,333.45
4899 Communications Services, NEC	$255.17	$5.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,246,614.95	$24,948.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$921,089.64	$18,625.92
Total for MAJOR GROUP 49	$921,089.64	$18,625.92
Total for DIVISION E	$2,224,743.32	$44,714.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,824.30	$356.49
5045 Computers and Computer Peripheral Equipment and Software	$16,341.33	$326.81
5046 Commercial Equipment, NEC	$19,342.27	$386.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$65,524.75	$1,310.51
5049 Professional Equipment and Supplies, NEC	$960.50	$19.21

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,125.73	$422.51
5064 Electrical Appliances, Television and Radio Sets	$1,317.70	$26.36
5065 Electronic Parts and Equipment, NEC	$125,734.60	$2,514.70
5074 Plumbing and Heating Equipment and Supplies	$213,577.35	$4,271.54
5082 Construction and Mining Machinery and Equipment	$34,573.53	$691.46
5084 Industrial Machinery and Equipment	$84,426.71	$1,688.54
5085 Industrial Supplies	$2,418.84	$48.38
5087 Service Establishment Equipment and Supplies	$3,023.00	$60.46
5091 Sporting and Recreational Goods and Supplies	$6,238.09	$124.76
5099 Durable Goods, NEC	$2,503.97	$50.07
Other	$194,664.42	$3,893.29
Total for MAJOR GROUP 50	$809,597.09	$16,191.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$70,037.42	$1,400.75
5191 Farm Supplies	$1,447,712.93	$28,954.25
5192 Books, Periodicals, and Newspapers	$302.43	$6.05
Other	$259,500.43	$5,568.06
Total for MAJOR GROUP 51	$1,777,553.21	$35,929.11
Total for DIVISION F	$2,587,150.30	$52,121.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$291,567.14	$5,831.38
5251 Hardware Stores	$323,304.57	$6,466.08
Other	$23,943.21	$478.87
Total for MAJOR GROUP 52	$638,814.92	$12,776.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,235.37	$484.70
Other	$3,896.36	$77.92
Total for MAJOR GROUP 53	$28,131.73	$562.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,819,736.35	$56,394.75
5441 Candy, Nut, and Confectionery Stores	$6,223.38	$124.47
5461 Retail Bakeries	$4,084.22	$81.69
5499 Miscellaneous Food Stores	$27,790.77	$555.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,972,920.20	$59,458.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$418,792.83	$8,375.87
5531 Auto and Home Supply Stores	$163,652.29	$3,273.07
Other	$1,844.58	$36.90
Total for MAJOR GROUP 55	$584,289.70	$11,685.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,300.36	$166.02
5632 Women's Accessory and Specialty Stores	$4,495.73	$89.92
5641 Children's and Infants' Wear Stores	$2,247.01	$44.94
5651 Family Clothing Stores	$21,863.39	$437.27
5661 Shoe Stores	$3,139.72	$62.80
5699 Miscellaneous Apparel and Accessory Stores	$3,598.97	$71.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,781.15	$875.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$82,507.65	$1,650.16
5713 Floor Coverings Stores	$35,757.12	$715.16
5719 Miscellaneous Homefurnishings Stores	$6,263.49	$125.27
5722 Household Appliance Stores	$15,653.31	$313.07
5731 Radio, Television, and Consumer Electronics Stores	$11,781.74	$235.64
5734 Computer and Computer Software Stores	$24,432.78	$488.68

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$269.12	$5.38
Total for MAJOR GROUP 57	$176,665.21	$3,533.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$447,841.22	$8,956.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$907,533.00	$18,150.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,771.03	$215.42
5942 Book Stores	$8,609.40	$172.20
5943 Stationery Stores	$108,206.93	$2,164.16
5944 Jewelry Stores	$4,742.92	$94.86
5945 Hobby, Toy, and Game Stores	$4,069.24	$81.38
5947 Gift, Novelty, and Souvenir Shops	$2,354.93	$47.10
5961 Catalog and Mail-Order Houses	$60,959.76	$1,219.23
5963 Direct Selling Establishments	$141,190.60	$2,823.84
5999 Miscellaneous Retail Stores, NEC	$200,347.76	$4,042.98
Other	$370,546.25	$7,410.88
Total for MAJOR GROUP 59	$911,798.82	$18,272.05
Total for DIVISION G	$6,263,934.73	$125,314.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$101,874.18	$2,037.48
Total for MAJOR GROUP 61	$101,874.18	$2,037.48
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,072.30	$421.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,946.48	$538.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$246,030.21	$4,920.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$68,348.42	$1,366.98
Total for MAJOR GROUP 70	$68,348.42	$1,366.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,031.91	$300.64
7221 Photographic Studios, Portrait	$5,536.14	$110.73
7299 Miscellaneous Personal Services, NEC	$2,876.95	$57.54
Other	$291,375.31	$5,827.53
Total for MAJOR GROUP 72	$314,820.31	$6,296.44
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$843.42	$16.86
7331 Direct Mail Advertising Services	$849.17	$16.98
7342 Disinfecting and Pest Control Services	$6,402.15	$128.03
7349 Building Cleaning and Maintenance Services, NEC	$6,475.49	$129.53

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$90,394.09	$1,807.93
7371 Computer Programming Services	$30,631.85	$612.64
7372 Prepackaged Software	$293,900.97	$5,878.07
7374 Computer Processing and Data Preparation and Processing Services	$6,209.50	$124.19
7379 Computer Related Services, NEC	$129,743.24	$2,594.87
7382 Security Systems Services	$4,060.46	$81.19
7389 Miscellaneous Business Services	$135,577.74	$2,711.55
Other	$61,054.58	$1,221.07
Total for MAJOR GROUP 73	$766,142.66	$15,322.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$639,713.77	$12,794.28
Other	$232,269.88	$4,645.44
Total for MAJOR GROUP 75	$871,983.65	$17,439.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$300.37	$6.01
7699 Repair Shops and Related Services, NEC	$60,306.34	$1,206.14
Other	$460,982.19	$9,219.65
Total for MAJOR GROUP 76	$521,588.90	$10,431.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,159.65	$623.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$35,308.90	$706.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,287.73	$25.75
7999 Amusement and Recreation Services, NEC	$238.77	$4.78
Other	$100,727.08	$2,014.55
Total for MAJOR GROUP 79	$102,253.58	$2,045.08
MAJOR GROUP: 80 Health Services		
Other	$141,386.45	$2,827.72
Total for MAJOR GROUP 80	$141,386.45	$2,827.72
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,487.66	$69.75
Total for MAJOR GROUP 82	$3,487.66	$69.75
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$10,303.45	$206.08
8661 Religious Organizations	$1,413.62	$28.27
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,928.91	$238.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,031.67	$86.41
8721 Accounting, Auditing, and Bookkeeping Services	$168,353.97	$3,367.12
8742 Management Consulting Services	$59,394.20	$1,187.89
Other	$3,531.54	$70.63
Total for MAJOR GROUP 87	$234,311.38	$4,712.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,604.39	$32.09
Total for MAJOR GROUP 89	$1,604.39	$32.09
Total for DIVISION I	$3,210,663.35	$64,239.28
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Wessington Springs - General *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$354,146.97	$7,082.94
C	Construction	$382,644.43	$7,652.91
D	Manufacturing	$452,567.41	$9,051.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,224,743.32	$44,494.73
F	Wholesale Trade	$2,587,150.30	$51,742.96
G	Retail Trade	$6,263,934.73	$125,279.05
H	Finance, Insurance, And Real Estate	$246,030.21	$4,920.61
I	Services	$3,210,663.35	$64,213.50
	Other	$609.00	$12.18
	Total for Wessington Springs - General	$15,722,489.72	$314,450.29

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$354,146.97	$7,082.94
C	Construction	$382,644.43	$7,652.91
D	Manufacturing	$452,567.41	$9,051.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,224,743.32	$44,494.73
F	Wholesale Trade	$2,587,150.30	$51,742.96
G	Retail Trade	$6,263,934.73	$125,279.05
H	Finance, Insurance, And Real Estate	$246,030.21	$4,920.61
I	Services	$3,210,663.35	$64,213.50
	Other	$609.00	$12.18
	Total for Wessington Springs	$15,722,489.72	$314,450.29

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.

White - 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	$209,260.14	$4,185.20
Total for MAJOR GROUP 07	$209,260.14	$4,185.20
Total for DIVISION A	$209,260.14	$4,185.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$65,327.42	$1,306.54
Other	N/A	N/A
Total for MAJOR GROUP 15	$65,332.80	$1,306.65
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,707.29	$234.15
1731 Electrical Work	$19,522.16	$390.45
1751 Carpentry Work	$113,039.59	$2,260.81
Other	$30,358.13	$607.16
Total for MAJOR GROUP 17	$174,627.17	$3,492.57
Total for DIVISION C	$240,153.59	$4,803.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,939.92	$298.79
Total for MAJOR GROUP 23	$14,939.92	$298.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,807.67	$96.16
Total for MAJOR GROUP 24	$4,807.67	$96.16
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,899.09	$537.98
2721 Periodicals: Publishing, or Publishing and Printing	$1,015.49	$20.31
2731 Books: Publishing, or Publishing and Printing	$1,885.10	$37.71
2741 Miscellaneous Publishing	$1,011.57	$20.24
2752 Commercial Printing, Lithographic	$8,379.51	$167.60
Other	$5,356.11	$118.56
Total for MAJOR GROUP 27	$44,546.87	$902.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,867.49	$137.35
Total for MAJOR GROUP 28	$6,867.49	$137.35
MAJOR 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	$896.48	$17.93
Total for MAJOR GROUP 36	$896.48	$17.93

White - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$105,964.44	$2,130.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$32,709.50	$654.19
Total for MAJOR GROUP 42	$32,709.50	$654.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$257,273.23	$5,153.87
4813 Telephone Communications, Except Radiotelephone	$272,266.81	$5,445.36
4841 Cable and Other Pay Television Services	$212,268.47	$5,107.86
Other	$2,233.82	$44.69
Total for MAJOR GROUP 48	$744,042.33	$15,751.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$407,758.70	$8,155.16
Other	N/A	N/A
Total for MAJOR GROUP 49	$418,680.96	$8,373.60
Total for DIVISION E	$1,195,432.79	$24,779.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,272.92	$65.45
5045 Computers and Computer Peripheral Equipment and Software	$4,407.65	$88.16
5046 Commercial Equipment, NEC	$2,971.68	$59.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,625.37	$1,232.52
5074 Plumbing and Heating Equipment and Supplies	$86,622.16	$1,732.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,988.59	$899.77
5084 Industrial Machinery and Equipment	$76,459.00	$1,529.18
5085 Industrial Supplies	$3,548.85	$70.97
5087 Service Establishment Equipment and Supplies	($344.13)	($6.88)
5099 Durable Goods, NEC	$2,215.18	$44.30
Other	$165,014.97	$3,300.28
Total for MAJOR GROUP 50	$450,782.24	$9,015.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$6,234.50	$124.69
Other	$98,904.21	$1,978.10
Total for MAJOR GROUP 51	$105,138.71	$2,102.79
Total for DIVISION F	$555,920.95	$11,118.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,883.82	$2,899.05
5251 Hardware Stores	$7,744.63	$154.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$179,161.93	$3,584.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,083.75	$201.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,143.59	$242.86
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$5,486.24	$109.72
5461 Retail Bakeries	$2,661.89	$53.25
5499 Miscellaneous Food Stores	$11,700.42	$234.01

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,316.34	$526.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,913.97	$38.28
5541 Gasoline Service Station	$50,015.51	$1,000.31
Other	$4,690.00	$93.80
Total for MAJOR GROUP 55	$56,619.48	$1,132.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,590.15	$71.81
5641 Children's and Infants' Wear Stores	$365.14	$7.31
5651 Family Clothing Stores	$8,230.68	$164.63
5661 Shoe Stores	$2,093.33	$41.87
5699 Miscellaneous Apparel and Accessory Stores	$1,295.97	$25.92
Other	$771.70	$15.43
Total for MAJOR GROUP 56	$16,346.97	$326.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,523.06	$670.46
5713 Floor Coverings Stores	$10,633.47	$212.67
5719 Miscellaneous Homefurnishings Stores	$3,401.21	$68.02
5722 Household Appliance Stores	$16,601.30	$332.03
5731 Radio, Television, and Consumer Electronics Stores	$9,702.06	$194.07
5734 Computer and Computer Software Stores	$4,204.36	$84.08
Other	$3,386.72	$67.74
Total for MAJOR GROUP 57	$81,452.18	$1,629.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,648.44	$312.99
5942 Book Stores	$2,209.39	$44.20
5943 Stationery Stores	$6,622.12	$135.53
5945 Hobby, Toy, and Game Stores	$2,235.88	$44.71
5947 Gift, Novelty, and Souvenir Shops	$296.69	$5.94
5961 Catalog and Mail-Order Houses	$36,179.34	$723.63
5963 Direct Selling Establishments	$58,077.69	$1,161.56
5999 Miscellaneous Retail Stores, NEC	$75,639.46	$1,516.08
Other	$131,733.23	$2,634.67
Total for MAJOR GROUP 59	$328,642.24	$6,579.31
Total for DIVISION G	$915,789.98	$18,323.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$15,112.20	$302.25
Other	N/A	N/A
Total for MAJOR GROUP 60	$17,605.20	$352.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$940.21	$18.81
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,040.21	$20.81
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

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,394.15	$1,587.90
Total for MAJOR GROUP 65	$79,394.15	$1,587.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$105,717.08	$2,114.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$390.10	$7.80
Other	$96,395.52	$1,927.91
Total for MAJOR GROUP 72	$96,785.62	$1,935.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,301.18	$146.00
7359 Equipment Rental and Leasing, NEC	$85,970.37	$1,719.41
7371 Computer Programming Services	$11,879.01	$237.60
7372 Prepackaged Software	$5,742.59	$114.87
7374 Computer Processing and Data Preparation and Processing Services	$110.50	$2.21
7389 Miscellaneous Business Services	$20,118.25	$403.57
Other	$83,858.20	$1,677.14
Total for MAJOR GROUP 73	$214,980.10	$4,300.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$163,559.35	$3,271.18
Total for MAJOR GROUP 75	$163,559.35	$3,271.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,274.67	$25.49
Other	$13,097.90	$261.96
Total for MAJOR GROUP 76	$14,372.57	$287.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,234.65	$344.70
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,267.67	$345.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,977.18	$119.53
Other	$145,926.93	$2,918.53
Total for MAJOR GROUP 79	$151,904.11	$3,038.06
MAJOR GROUP: 80 Health Services		
Other	$18,897.53	$377.96
Total for MAJOR GROUP 80	$18,897.53	$377.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,231.44	$64.63
Other	$8,225.54	$164.50
Total for MAJOR GROUP 86	$11,456.98	$229.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,651.63	$313.05
8748 Business Consulting Services, NEC	$450.31	$9.01
Other	$1,140.90	$22.82
Total for MAJOR GROUP 87	$17,242.84	$344.88

White - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$709,593.52	$14,193.07

White - General Recap

A	Agriculture, Forestry, And Fishing	$209,260.14	$4,185.20
C	Construction	$240,153.59	$4,803.10
D	Manufacturing	$105,964.44	$2,119.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,195,432.79	$23,908.57
F	Wholesale Trade	$555,920.95	$11,118.40
G	Retail Trade	$915,789.98	$18,315.97
H	Finance, Insurance, And Real Estate	$105,717.08	$2,114.37
I	Services	$709,593.52	$14,191.86
	Other	$260.00	$5.20
	Total for White - General	$4,038,092.49	$80,761.99

White Recap

A	Agriculture, Forestry, And Fishing	$209,260.14	$4,185.20
C	Construction	$240,153.59	$4,803.10
D	Manufacturing	$105,964.44	$2,119.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,195,432.79	$23,908.57
F	Wholesale Trade	$555,920.95	$11,118.40
G	Retail Trade	$915,789.98	$18,315.97
H	Finance, Insurance, And Real Estate	$105,717.08	$2,114.37
I	Services	$709,593.52	$14,191.86
	Other	$260.00	$5.20
	Total for White	$4,038,092.49	$80,761.99

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.

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,274.85	$25.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,901.37	$58.03
Total for DIVISION A	$2,901.37	$58.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,620.37	$412.40
1731 Electrical Work	$4,428.17	$88.57
Other	$21,413.45	$425.99
Total for MAJOR GROUP 17	$46,461.99	$926.96
Total for DIVISION C	$80,961.99	$1,616.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,518.22	$490.36
Total for MAJOR GROUP 20	$24,518.22	$490.36
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,022.81	$240.46
2731 Books: Publishing, or Publishing and Printing	$609.48	$12.20
2741 Miscellaneous Publishing	$400.74	$8.01
2752 Commercial Printing, Lithographic	$15,848.89	$316.98
Other	$3,840.78	$76.82
Total for MAJOR GROUP 27	$32,722.70	$654.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,432.00	$228.64
Total for MAJOR GROUP 28	$11,432.00	$228.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,319.26	$26.39
Total for MAJOR GROUP 36	$1,319.26	$26.39
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

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$80,652.75	$1,613.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$35,124.07	$702.50
Total for MAJOR GROUP 42	$35,124.07	$702.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$188,926.00	$3,781.03
4813 Telephone Communications, Except Radiotelephone	$205,305.27	$4,106.16
4841 Cable and Other Pay Television Services	$22,175.00	$443.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$421,597.77	$8,434.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$333,689.98	$6,673.81
Total for MAJOR GROUP 49	$333,689.98	$6,673.81
Total for DIVISION E	$790,411.82	$15,810.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,469.74	$89.40
5045 Computers and Computer Peripheral Equipment and Software	$8,318.00	$166.36
5046 Commercial Equipment, NEC	$2,975.94	$59.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,858.36	$537.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,971.93	$699.44
5064 Electrical Appliances, Television and Radio Sets	$2,027.75	$40.56
5084 Industrial Machinery and Equipment	$22,607.42	$452.14
5085 Industrial Supplies	$3,444.17	$68.88
5087 Service Establishment Equipment and Supplies	$13,609.66	$272.19
Other	$288,192.13	$6,201.78
Total for MAJOR GROUP 50	$407,475.10	$8,587.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,801.50	$176.06
5141 Groceries, General Line	$25,573.63	$511.47
5191 Farm Supplies	$577,041.64	$11,550.16
Other	$72,061.28	$1,441.20
Total for MAJOR GROUP 51	$683,478.05	$13,678.89
Total for DIVISION F	$1,090,953.15	$22,266.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,503.99	$630.09
5251 Hardware Stores	$1,532.97	$30.66
Total for MAJOR GROUP 52	$33,036.96	$660.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,640.01	$172.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,969.84	$179.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$700,078.14	$14,001.57
5499 Miscellaneous Food Stores	$10,430.13	$208.61
Other	$2,098.91	$41.99
Total for MAJOR GROUP 54	$712,607.18	$14,252.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,397.28	$47.94
5541 Gasoline Service Station	$11,347.76	$226.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,368.21	$287.35

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,234.06	$104.68
5651 Family Clothing Stores	$7,807.83	$156.15
5661 Shoe Stores	$2,078.88	$41.58
Other	$1,994.49	$39.90
Total for MAJOR GROUP 56	$17,115.26	$342.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,293.74	$525.88
5722 Household Appliance Stores	$2,277.86	$45.55
5731 Radio, Television, and Consumer Electronics Stores	$3,668.27	$73.37
Other	$7,905.05	$158.11
Total for MAJOR GROUP 57	$40,144.92	$802.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$374,647.62	$7,493.01
Total for MAJOR GROUP 58	$374,647.62	$7,493.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,757.77	$115.16
5942 Book Stores	$4,267.40	$85.36
5943 Stationery Stores	$6,759.59	$135.20
5945 Hobby, Toy, and Game Stores	$1,677.10	$33.55
5961 Catalog and Mail-Order Houses	$23,934.27	$478.72
5963 Direct Selling Establishments	$31,131.52	$622.62
5999 Miscellaneous Retail Stores, NEC	$31,517.54	$630.78
Other	$1,126.05	$22.52
Total for MAJOR GROUP 59	$106,171.24	$2,123.91
Total for DIVISION G	$1,307,061.23	$26,141.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,052.15	$41.04
Total for MAJOR GROUP 65	$2,052.15	$41.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,820.28	$196.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,084.20	$821.70
Total for MAJOR GROUP 70	$41,084.20	$821.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,265.51	$25.31
7221 Photographic Studios, Portrait	$2,662.42	$53.25
7299 Miscellaneous Personal Services, NEC	$1,306.70	$26.13
Other	$68,871.99	$1,377.43

White Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$74,106.62	$1,482.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,586.00	$111.72
7349 Building Cleaning and Maintenance Services, NEC	$1,362.00	$27.24
7359 Equipment Rental and Leasing, NEC	$6,852.74	$137.06
7372 Prepackaged Software	$6,396.34	$127.92
7379 Computer Related Services, NEC	$921.50	$18.39
7389 Miscellaneous Business Services	$22,837.77	$456.78
Other	$5,268.35	$105.38
Total for MAJOR GROUP 73	$49,224.70	$984.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,480.48	$269.60
Total for MAJOR GROUP 75	$13,480.48	$269.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,311.86	$106.24
Other	$89,772.54	$1,795.45
Total for MAJOR GROUP 76	$95,084.40	$1,901.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,431.18	$288.62
Total for MAJOR GROUP 78	$14,431.18	$288.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,292.36	$185.85
Total for MAJOR GROUP 79	$9,292.36	$185.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,698.07	$33.97
Total for MAJOR GROUP 86	$1,698.07	$33.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,824.42	$136.48
Other	$3,532.04	$70.64
Total for MAJOR GROUP 87	$10,356.46	$207.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$354,093.41	$7,081.87

White Lake - General Recap

A	Agriculture, Forestry, And Fishing	$2,901.37	$58.03
C	Construction	$80,961.99	$1,619.24
D	Manufacturing	$80,652.75	$1,613.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$790,411.82	$15,808.54
F	Wholesale Trade	$1,090,953.15	$21,819.11
G	Retail Trade	$1,307,061.23	$26,141.43
H	Finance, Insurance, And Real Estate	$9,820.28	$196.45
I	Services	$354,093.41	$7,081.87
	Other	$395.80	$7.92
	Total for White Lake - General	$3,717,251.80	$74,345.67

White Lake - Gross Receipts

White Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$382,616.68	$3,826.17
	Total for MAJOR GROUP 58	$382,616.68	$3,826.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$410,386.73	$4,103.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$41,084.20	$410.83
	Total for MAJOR GROUP 70	$41,084.20	$410.83
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	$47,404.53	$474.04

White Lake - Gross Receipts Recap

G	Retail Trade	$410,386.73	$4,103.86
I	Services	$47,404.53	$474.04
	Other	$179.00	$1.79
	Total for White Lake - Gross Receipts	$457,970.26	$4,579.69

White Lake Recap

A	Agriculture, Forestry, And Fishing	$2,901.37	$58.03
C	Construction	$80,961.99	$1,619.24
D	Manufacturing	$80,652.75	$1,613.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$790,411.82	$15,808.54
F	Wholesale Trade	$1,090,953.15	$21,819.11
G	Retail Trade	$1,717,447.96	$30,245.29
H	Finance, Insurance, And Real Estate	$9,820.28	$196.45
I	Services	$401,497.94	$7,555.91
	Other	$574.80	$9.71
	Total for White Lake	$4,175,222.06	$78,925.36

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 River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,509.48	$30.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,069.02	$61.39
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,549.52	$71.00
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,936.47	$418.73
1731 Electrical Work	$58,920.62	$1,178.42
Other	$15,866.35	$317.33
Total for MAJOR GROUP 17	$95,723.44	$1,914.48
Total for DIVISION C	$97,157.44	$1,943.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,367.00	$547.34
Total for MAJOR GROUP 20	$27,367.00	$547.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,717.10	$34.35
Total for MAJOR GROUP 23	$1,717.10	$34.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,179.94	$243.61
2721 Periodicals: Publishing, or Publishing and Printing	$1,188.95	$23.80
2731 Books: Publishing, or Publishing and Printing	$1,433.21	$28.67
2752 Commercial Printing, Lithographic	$6,226.21	$124.54
Other	$5,644.87	$112.90
Total for MAJOR GROUP 27	$26,673.18	$533.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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

White River - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$24,431.80	$488.64
Total for MAJOR GROUP 38	$24,431.80	$488.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$87,136.29	$1,742.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$75,560.09	$1,511.20
Total for MAJOR GROUP 42	$75,560.09	$1,511.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$528,113.00	$10,573.37
4813 Telephone Communications, Except Radiotelephone	$341,747.45	$6,838.71
4841 Cable and Other Pay Television Services	$54,740.50	$1,094.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$926,018.64	$18,535.26
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	$1,434,697.23	$28,708.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,755.43	$155.10
5045 Computers and Computer Peripheral Equipment and Software	$28,549.57	$571.00
5049 Professional Equipment and Supplies, NEC	$1,302.00	$26.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$918.00	$18.36
5074 Plumbing and Heating Equipment and Supplies	$39,551.44	$791.03
5084 Industrial Machinery and Equipment	$9,033.00	$180.67
5099 Durable Goods, NEC	$9,223.55	$184.47
Other	$11,522.26	$230.44
Total for MAJOR GROUP 50	$107,855.25	$2,157.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,934.92	$258.71
5141 Groceries, General Line	$25,901.96	$518.06
5191 Farm Supplies	$26,773.10	$556.23
Other	$8,438.61	$168.81
Total for MAJOR GROUP 51	$74,048.59	$1,501.81
Total for DIVISION F	$181,903.84	$3,658.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,580.04	$651.60
Total for MAJOR GROUP 52	$32,580.04	$651.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$14,217.99	$284.35
Total for MAJOR GROUP 53	$14,217.99	$284.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,491,241.84	$49,824.82
5431 Fruit and Vegetable Markets	$5,621.49	$112.43
5499 Miscellaneous Food Stores	$2,279.73	$45.60
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,499,572.79	$49,991.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$708,396.43	$14,167.94
Total for MAJOR GROUP 55	$708,396.43	$14,167.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,456.28	$129.12
5651 Family Clothing Stores	$7,901.16	$158.02
5661 Shoe Stores	$1,374.89	$27.50
5699 Miscellaneous Apparel and Accessory Stores	$1,237.50	$24.75
Other	$594.66	$11.90
Total for MAJOR GROUP 56	$17,564.49	$351.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,290.99	$185.82
5719 Miscellaneous Homefurnishings Stores	$48,404.76	$968.10
5722 Household Appliance Stores	$14,984.23	$299.69
5731 Radio, Television, and Consumer Electronics Stores	$535.50	$10.71
5734 Computer and Computer Software Stores	$950.45	$19.01
Other	$5,160.08	$103.21
Total for MAJOR GROUP 57	$79,326.01	$1,586.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,744.95	$2,994.90
Total for MAJOR GROUP 58	$149,744.95	$2,994.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,813.51	$216.27
5942 Book Stores	$5,909.35	$118.19
5943 Stationery Stores	$2,259.28	$45.19
5945 Hobby, Toy, and Game Stores	$1,126.70	$22.55
5961 Catalog and Mail-Order Houses	$36,833.82	$736.74
5963 Direct Selling Establishments	$48,915.60	$978.31
5999 Miscellaneous Retail Stores, NEC	$25,092.14	$504.12
Other	$890,938.04	$17,818.74
Total for MAJOR GROUP 59	$1,021,888.44	$20,440.11
Total for DIVISION G	$4,523,291.14	$90,468.18
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: 63 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	$25,128.73	$502.57
Total for MAJOR GROUP 64	$25,128.73	$502.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,096.25	$41.93
Total for MAJOR GROUP 65	$2,096.25	$41.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$65,113.00	$1,302.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$21,425.12	$428.51
7231 Beauty Shops	$46,554.38	$931.12
7299 Miscellaneous Personal Services, NEC	$1,796.55	$35.94
Other	$5,670.39	$113.41
Total for MAJOR GROUP 72	$75,446.44	$1,508.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,931.60	$78.62
7349 Building Cleaning and Maintenance Services, NEC	$12,927.84	$258.59
7359 Equipment Rental and Leasing, NEC	$2,608.18	$52.16
7372 Prepackaged Software	$32,944.52	$658.92
7379 Computer Related Services, NEC	$4,447.92	$88.93
7389 Miscellaneous Business Services	$39,816.15	$797.04
Other	$23,861.51	$477.22
Total for MAJOR GROUP 73	$120,537.72	$2,411.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$64,837.57	$1,296.76
Total for MAJOR GROUP 75	$64,837.57	$1,296.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,245.74	$424.93
Other	$1,177.24	$23.55
Total for MAJOR GROUP 76	$22,422.98	$448.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,912.16	$538.25
Total for MAJOR GROUP 78	$26,912.16	$538.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,559.00	$251.18
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,077.73	$281.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,744.38	$294.87
Total for MAJOR GROUP 81	$14,744.38	$294.87
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	$385.20	$7.70
Total for MAJOR GROUP 86	$385.20	$7.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,275.00	$325.54
Other	$4,019.67	$80.39
Total for MAJOR GROUP 87	$20,294.67	$405.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$424,693.91	$8,494.70

DIVISION: J Public Administration

White River - General *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

White River - General Recap

A	Agriculture, Forestry, And Fishing	$3,549.52	$71.00
C	Construction	$97,157.44	$1,943.16
D	Manufacturing	$87,136.29	$1,742.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,434,697.23	$28,693.85
F	Wholesale Trade	$181,903.84	$3,638.19
G	Retail Trade	$4,523,291.14	$90,465.91
H	Finance, Insurance, And Real Estate	$65,113.00	$1,302.25
I	Services	$424,693.91	$8,494.02
	Other	$1,878.49	$37.57
	Total for White River - General	$6,819,420.86	$136,388.76

White River Recap

A	Agriculture, Forestry, And Fishing	$3,549.52	$71.00
C	Construction	$97,157.44	$1,943.16
D	Manufacturing	$87,136.29	$1,742.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,434,697.23	$28,693.85
F	Wholesale Trade	$181,903.84	$3,638.19
G	Retail Trade	$4,523,291.14	$90,465.91
H	Finance, Insurance, And Real Estate	$65,113.00	$1,302.25
I	Services	$424,693.91	$8,494.02
	Other	$1,878.49	$37.57
	Total for White River	$6,819,420.86	$136,388.76

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,351.42	$487.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,077.24	$501.55
Total for DIVISION A	$26,607.24	$532.15
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	$53,149.41	$1,062.99
Total for MAJOR GROUP 15	$53,149.41	$1,062.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,211.60	$444.24
1731 Electrical Work	$26,547.84	$530.96
1751 Carpentry Work	$2,056.42	$41.14
1752 Floor Laying and Other Floor Work, NEC	$7,884.41	$157.68
1799 Special Trade Contractors, NEC	$26,217.57	$612.57
Other	$310,395.46	$6,207.91
Total for MAJOR GROUP 17	$395,313.30	$7,994.50
Total for DIVISION C	$448,711.27	$9,062.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,130,146.22	$26,801.90
Total for MAJOR GROUP 20	$1,130,146.22	$26,801.90
MAJOR GROUP: 23 Apparel And Other 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	$18,665.85	$373.32
Total for MAJOR GROUP 24	$18,665.85	$373.32
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,583.12	$371.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,390.97	$27.82
2731 Books: Publishing, or Publishing and Printing	$3,392.89	$67.87
2741 Miscellaneous Publishing	$2,293.43	$45.88
2752 Commercial Printing, Lithographic	$113.14	$2.26
2759 Commercial Printing, NEC	$6,278.68	$125.57
Other	$9,546.22	$190.92
Total for MAJOR GROUP 27	$41,598.45	$831.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,265.39	$45.31
Total for MAJOR GROUP 34	$2,265.39	$45.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,361.75	$587.22
Total for MAJOR GROUP 35	$29,361.75	$587.22
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	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,267,524.18	$29,549.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,331.66	$1,046.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,616.36	$1,052.32
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$437,693.12	$8,767.27
4813 Telephone Communications, Except Radiotelephone	$409,682.80	$8,193.65
4841 Cable and Other Pay Television Services	$157,570.25	$3,151.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,023,289.61	$20,479.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$940,915.37	$18,818.31
Total for MAJOR GROUP 49	$940,915.37	$18,818.31
Total for DIVISION E	$2,020,700.34	$40,427.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,823.31	$456.45
5045 Computers and Computer Peripheral Equipment and Software	$7,855.33	$157.11
5046 Commercial Equipment, NEC	$29,374.10	$587.48
5049 Professional Equipment and Supplies, NEC	$548.50	$10.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,135.50	$382.71
5065 Electronic Parts and Equipment, NEC	$219,974.50	$4,399.49
5072 Hardware	$2,097.65	$41.95
5074 Plumbing and Heating Equipment and Supplies	$81,249.26	$1,625.01
5084 Industrial Machinery and Equipment	$6,775.60	$135.52
5099 Durable Goods, NEC	$3,384.79	$67.69
Other	$129,837.58	$2,596.76
Total for MAJOR GROUP 50	$523,056.12	$10,461.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$43,122.92	$862.44
5191 Farm Supplies	$892.45	$17.85
5192 Books, Periodicals, and Newspapers	$657.70	$13.15
5199 Nondurable Goods, NEC	$1,240.50	$24.81

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,804.21	$316.10
Total for MAJOR GROUP 51	$61,717.78	$1,234.35
Total for DIVISION F	$584,773.90	$11,695.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,577,844.90	$31,556.86
5251 Hardware Stores	$19,568.86	$391.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,615,913.83	$32,318.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,988.38	$839.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,219.18	$884.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,956,606.97	$39,132.13
5499 Miscellaneous Food Stores	$16,068.42	$331.53
Other	$2,924.45	$58.49
Total for MAJOR GROUP 54	$1,975,599.84	$39,522.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,265.67	$685.32
5541 Gasoline Service Station	$138,613.53	$2,772.28
Other	$2,734.17	$54.68
Total for MAJOR GROUP 55	$175,613.37	$3,512.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,667.85	$393.38
5641 Children's and Infants' Wear Stores	$1,935.68	$38.70
5651 Family Clothing Stores	$383,946.21	$7,678.93
5661 Shoe Stores	$1,222.60	$24.46
5699 Miscellaneous Apparel and Accessory Stores	$2,707.29	$54.15
Other	$2,430.97	$48.62
Total for MAJOR GROUP 56	$411,910.60	$8,238.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,647.19	$1,052.96
5713 Floor Coverings Stores	$26,110.27	$522.21
5719 Miscellaneous Homefurnishings Stores	$12,178.05	$243.56
5722 Household Appliance Stores	$26,305.56	$526.11
5731 Radio, Television, and Consumer Electronics Stores	$26,203.65	$524.07
5734 Computer and Computer Software Stores	$8,907.28	$178.15
Other	$3,222.32	$64.45
Total for MAJOR GROUP 57	$155,574.32	$3,111.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$581,696.54	$11,633.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$954,561.73	$19,091.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,499.67	$210.00
5942 Book Stores	$2,368.91	$47.39
5943 Stationery Stores	$11,089.99	$221.82
5945 Hobby, Toy, and Game Stores	$2,124.77	$42.51
5947 Gift, Novelty, and Souvenir Shops	$2,821.20	$56.43
5961 Catalog and Mail-Order Houses	$109,436.40	$2,188.76
5963 Direct Selling Establishments	$83,692.71	$1,673.85
5984 Liquefied Petroleum Gas Dealers	$10,116.16	$202.32
5999 Miscellaneous Retail Stores, NEC	$103,994.28	$2,080.76
Other	$9,500.75	$190.01
Total for MAJOR GROUP 59	$345,644.84	$6,913.85

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,679,037.71	$113,591.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,820.77	$456.42
Total for MAJOR GROUP 60	$22,820.77	$456.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,065.97	$61.32
Total for MAJOR GROUP 63	$3,065.97	$61.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,062.60	$41.25
Total for MAJOR GROUP 64	$2,062.60	$41.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$75,945.86	$1,518.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$97,045.86	$1,940.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$127,421.69	$2,548.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,266.23	$85.34
7221 Photographic Studios, Portrait	$7,486.19	$149.73
7231 Beauty Shops	$17,795.28	$355.91
Other	$3,987.70	$79.74
Total for MAJOR GROUP 72	$33,535.40	$670.72
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$766.96	$15.34
7342 Disinfecting and Pest Control Services	$570.00	$11.40
7349 Building Cleaning and Maintenance Services, NEC	$41,276.96	$825.56
7359 Equipment Rental and Leasing, NEC	$15,029.99	$302.22
7372 Prepackaged Software	$50,062.48	$1,001.25
7374 Computer Processing and Data Preparation and Processing Services	$11,692.00	$233.84
7375 Information Retrieval Services	$19,993.50	$399.87
7377 Computer Rental and Leasing	$8,272.02	$165.45
7379 Computer Related Services, NEC	$417.37	$8.35
7382 Security Systems Services	$1,243.00	$24.86
7389 Miscellaneous Business Services	$351,160.85	$7,023.23
Other	$46,247.85	$924.97
Total for MAJOR GROUP 73	$546,732.98	$10,936.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$298,910.57	$5,978.21
7539 Automotive Repair Shops, NEC	$357,789.23	$7,155.81
7549 Automotive Services, Except Repair and Carwashes	$2,275.89	$45.52
Other	$400,386.33	$8,007.71
Total for MAJOR GROUP 75	$1,059,362.02	$21,187.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,339.06	$586.80
Other	$140,648.11	$2,812.97
Total for MAJOR GROUP 76	$169,987.17	$3,399.77
MAJOR GROUP: 78 Motion Pictures		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$18,895.17	$377.91
Total for MAJOR GROUP 78	$18,895.17	$377.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,591.61	$71.83
7999 Amusement and Recreation Services, NEC	$5,214.00	$104.28
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,858.61	$297.17
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$540.15	$10.80
Other	N/A	N/A
Total for MAJOR GROUP 80	$1,453.43	$29.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,304.92	$246.10
Total for MAJOR GROUP 81	$12,304.92	$246.10
MAJOR GROUP: 82 Educational Services		
Other	$375.00	$7.50
Total for MAJOR GROUP 82	$375.00	$7.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$247.35	$4.93
Other	$3,237.78	$64.75
Total for MAJOR GROUP 86	$3,485.13	$69.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,754.96	$275.10
8713 Surveying Services	$4,270.01	$85.40
8721 Accounting, Auditing, and Bookkeeping Services	$88,467.25	$1,769.39
8748 Business Consulting Services, NEC	$1,917.60	$38.35
Other	$1,848.91	$36.97
Total for MAJOR GROUP 87	$110,258.73	$2,205.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,422,496.74	$48,451.71
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$26,607.24	$532.15
C	Construction	$448,711.27	$8,974.25
D	Manufacturing	$1,267,524.18	$25,350.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,020,700.34	$40,414.02
F	Wholesale Trade	$584,773.90	$11,695.49
G	Retail Trade	$5,679,037.71	$113,580.89
H	Finance, Insurance, And Real Estate	$127,421.69	$2,548.44
I	Services	$2,422,496.74	$48,450.08
	Other	$1,180.97	$23.62
	Total for Whitewood - General	$12,578,454.04	$251,569.51

Whitewood - Gross Receipts

Whitewood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		$568,868.13	$5,688.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$941,733.32	$9,417.32
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$4,345.00	$43.45
	Total for MAJOR GROUP 59	$4,345.00	$43.45
	Total for DIVISION G	$1,140,698.54	$11,406.96
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$501,694.38	$5,016.97

Whitewood - Gross Receipts Recap

G	Retail Trade	$1,140,698.54	$11,406.96
I	Services	$501,694.38	$5,016.97
	Total for Whitewood - Gross Receipts	$1,642,392.92	$16,423.93

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$26,607.24	$532.15
C	Construction	$448,711.27	$8,974.25
D	Manufacturing	$1,267,524.18	$25,350.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,020,700.34	$40,414.02
F	Wholesale Trade	$584,773.90	$11,695.49
G	Retail Trade	$6,819,736.25	$124,987.85
H	Finance, Insurance, And Real Estate	$127,421.69	$2,548.44
I	Services	$2,924,191.12	$53,467.05
	Other	$1,180.97	$23.62
	Total for Whitewood	$14,220,846.96	$267,993.44

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$22,714.13	$454.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,752.81	$475.05
Total for DIVISION A	$23,752.81	$475.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,263.64	$525.29
1731 Electrical Work	$3,504.26	$70.09
Other	$28,852.49	$577.06
Total for MAJOR GROUP 17	$58,620.39	$1,172.44
Total for DIVISION C	$60,470.35	$1,209.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,698.50	$273.97
Total for MAJOR GROUP 20	$13,698.50	$273.97
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	$12,870.39	$257.41
Total for MAJOR GROUP 24	$12,870.39	$257.41
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,590.36	$271.83
2721 Periodicals: Publishing, or Publishing and Printing	$848.59	$16.97
2731 Books: Publishing, or Publishing and Printing	$710.42	$14.21
2741 Miscellaneous Publishing	$894.66	$17.89
2752 Commercial Printing, Lithographic	$44.99	$0.91
2759 Commercial Printing, NEC	$7,000.61	$140.02
Other	$3,245.24	$65.95
Total for MAJOR GROUP 27	$26,334.87	$527.78
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,557.30	$51.15
Total for MAJOR GROUP 39	$2,557.30	$51.15
Total for DIVISION D	$62,318.14	$1,304.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,887.78	$1,497.77
Total for MAJOR GROUP 42	$74,887.78	$1,497.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,912.25	$2,245.36
4813 Telephone Communications, Except Radiotelephone	$200,758.31	$4,029.31
4841 Cable and Other Pay Television Services	$17,271.00	$345.42
4899 Communications Services, NEC	$587.76	$11.76
Total for MAJOR GROUP 48	$330,529.32	$6,631.85
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	$722,524.80	$14,471.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,698.18	$33.97
5045 Computers and Computer Peripheral Equipment and Software	$4,417.00	$88.34
5046 Commercial Equipment, NEC	$3,273.81	$65.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,544.25	$30.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,558.21	$1,131.16
5074 Plumbing and Heating Equipment and Supplies	$198,152.03	$3,963.05
5085 Industrial Supplies	$17,520.71	$350.41
5087 Service Establishment Equipment and Supplies	$2,011.05	$40.22
Other	$58,890.02	$1,177.82
Total for MAJOR GROUP 50	$344,065.26	$6,881.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$449.07	$8.99
5191 Farm Supplies	$12,586.83	$251.74
Other	$155,541.71	$3,143.10
Total for MAJOR GROUP 51	$168,577.61	$3,403.83
Total for DIVISION F	$512,642.87	$10,285.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$198,023.22	$3,960.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$198,093.38	$3,961.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,854.34	$117.08
Total for MAJOR GROUP 53	$5,854.34	$117.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$838,989.64	$16,779.82
5499 Miscellaneous Food Stores	$17,365.01	$347.32
Other	$2,206.15	$44.12
Total for MAJOR GROUP 54	$858,560.80	$17,171.26

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,362.59	$27.26
Other	$70,143.19	$1,980.45
Total for MAJOR GROUP 55	$71,505.78	$2,007.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,820.68	$136.42
5651 Family Clothing Stores	$6,004.92	$120.10
5661 Shoe Stores	$1,243.81	$24.87
Other	$3,287.19	$65.73
Total for MAJOR GROUP 56	$17,356.60	$347.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,733.40	$674.67
5719 Miscellaneous Homefurnishings Stores	$2,606.50	$52.13
5722 Household Appliance Stores	$34,933.41	$698.68
5731 Radio, Television, and Consumer Electronics Stores	$1,670.70	$33.42
5734 Computer and Computer Software Stores	$761.00	$15.22
Other	$4,119.83	$82.41
Total for MAJOR GROUP 57	$77,824.84	$1,556.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$185,709.53	$3,714.21
Total for MAJOR GROUP 58	$185,709.53	$3,714.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,225.06	$104.51
5942 Book Stores	$3,643.99	$72.88
5943 Stationery Stores	$18,521.62	$370.45
5947 Gift, Novelty, and Souvenir Shops	$19,312.36	$386.25
5961 Catalog and Mail-Order Houses	$31,572.59	$631.46
5963 Direct Selling Establishments	$43,774.38	$875.50
5999 Miscellaneous Retail Stores, NEC	$63,344.26	$1,266.94
Other	$8,794.36	$175.95
Total for MAJOR GROUP 59	$194,188.62	$3,883.94
Total for DIVISION G	$1,609,093.89	$32,759.75
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	$2,311.55	$46.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,466.55	$89.33
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	$9,145.73	$182.92
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		
7221 Photographic Studios, Portrait	$5,810.39	$116.21

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$66,477.73	$1,329.55
Other	N/A	N/A
Total for MAJOR GROUP 72	$73,948.16	$1,478.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,602.23	$252.04
7372 Prepackaged Software	$20,038.33	$400.77
7379 Computer Related Services, NEC	$3,006.18	$60.11
7389 Miscellaneous Business Services	$15,901.55	$318.04
Other	$22,837.25	$456.74
Total for MAJOR GROUP 73	$74,385.54	$1,487.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,401.12	$1,428.02
Total for MAJOR GROUP 75	$71,401.12	$1,428.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,888.35	$97.77
Other	$671.00	$13.42
Total for MAJOR GROUP 76	$5,559.35	$111.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,748.17	$134.96
Total for MAJOR GROUP 78	$6,748.17	$134.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,112.02	$142.24
7999 Amusement and Recreation Services, NEC	$1,901.44	$38.03
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,406.28	$208.12
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	$38,752.47	$775.05
Other	$15,703.43	$314.06
Total for MAJOR GROUP 87	$54,455.90	$1,089.11
Total for DIVISION I	$336,942.57	$6,738.86

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$23,752.81	$475.05
C	Construction	$60,470.35	$1,209.43
D	Manufacturing	$62,318.14	$1,246.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$722,524.80	$14,450.44
F	Wholesale Trade	$512,642.87	$10,252.92
G	Retail Trade	$1,609,093.89	$32,181.99
H	Finance, Insurance, And Real Estate	$9,145.73	$182.92
I	Services	$336,942.57	$6,738.86
	Total for Willow Lake - General	$3,336,891.16	$66,738.03

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Willow Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,752.81	$475.05
C	Construction	$60,470.35	$1,209.43
D	Manufacturing	$62,318.14	$1,246.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$722,524.80	$14,450.44
F	Wholesale Trade	$512,642.87	$10,252.92
G	Retail Trade	$1,609,093.89	$32,181.99
H	Finance, Insurance, And Real Estate	$9,145.73	$182.92
I	Services	$336,942.57	$6,738.86
	Total for Willow Lake	$3,336,891.16	$66,738.03

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.

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		
0782 Lawn and Garden Services	$6,314.01	$126.28
Other	$160,266.00	$3,205.32
Total for MAJOR GROUP 07	$166,580.01	$3,331.60
Total for DIVISION A	$166,580.01	$3,331.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$137,240.63	$4,938.04
Total for MAJOR GROUP 15	$137,240.63	$4,938.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$176,637.99	$3,533.03
1731 Electrical Work	$495.66	$9.90
Other	$7,509.00	$150.18
Total for MAJOR GROUP 17	$184,642.65	$3,693.11
Total for DIVISION C	$321,883.28	$8,631.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,843.44	$218.56
Total for MAJOR GROUP 20	$10,843.44	$218.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,230.09	$64.60
Total for MAJOR GROUP 23	$3,230.09	$64.60
MAJOR 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	$21,228.13	$424.59
2721 Periodicals: Publishing, or Publishing and Printing	$1,822.15	$36.45
2731 Books: Publishing, or Publishing and Printing	$3,383.63	$67.68
2741 Miscellaneous Publishing	$437.40	$8.75
2752 Commercial Printing, Lithographic	$474.78	$9.49
2759 Commercial Printing, NEC	$12,199.05	$243.98
Other	$2,209.66	$44.19
Total for MAJOR GROUP 27	$41,754.80	$835.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,547.91	$30.96
Total for MAJOR GROUP 28	$1,547.91	$30.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$16,488.00	$329.76
Total for MAJOR GROUP 35	$16,488.00	$329.76

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,889.20	$57.78
Total for MAJOR GROUP 36	$2,889.20	$57.78
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,554.94	$51.10
Total for MAJOR GROUP 39	$2,554.94	$51.10
Total for DIVISION D	$99,678.82	$1,994.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,700.53	$1,174.03
Total for MAJOR GROUP 42	$58,700.53	$1,174.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$205,130.54	$4,104.74
4813 Telephone Communications, Except Radiotelephone	$289,502.33	$5,790.06
4841 Cable and Other Pay Television Services	$94,676.50	$1,893.53
4899 Communications Services, NEC	$10,213.85	$204.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$599,556.72	$11,993.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$389,931.46	$7,798.63
Total for MAJOR GROUP 49	$389,931.46	$7,798.63
Total for DIVISION E	$1,076,297.66	$21,528.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,400.08	$288.01
5045 Computers and Computer Peripheral Equipment and Software	$11,714.81	$234.31
5046 Commercial Equipment, NEC	$3,638.57	$72.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,151.09	$443.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$139,600.05	$2,792.01
5065 Electronic Parts and Equipment, NEC	$21,778.46	$435.57
5074 Plumbing and Heating Equipment and Supplies	$64,357.46	$1,287.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,128.14	$42.56
5084 Industrial Machinery and Equipment	$53,143.64	$1,062.87
5085 Industrial Supplies	$10,810.64	$216.21
5087 Service Establishment Equipment and Supplies	$4,014.15	$80.29
Other	$57,511.84	$1,150.26
Total for MAJOR GROUP 50	$405,248.93	$8,105.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$839.75	$16.80
5141 Groceries, General Line	$10,479.85	$209.58
5191 Farm Supplies	$185,815.74	$3,741.27
Other	$20,381.62	$407.64
Total for MAJOR GROUP 51	$217,516.96	$4,375.29
Total for DIVISION F	$622,765.89	$12,480.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$1,055,153.37	$21,103.09
5251 Hardware Stores	$227,998.04	$4,559.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,284,316.01	$25,686.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,418.15	$428.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,513.65	$450.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$403,700.57	$8,074.03
5431 Fruit and Vegetable Markets	$6,631.42	$132.63
5499 Miscellaneous Food Stores	$19,233.87	$384.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$429,853.51	$8,597.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,879.57	$197.60
5541 Gasoline Service Station	$884,864.64	$17,697.30
Other	$386.92	$7.74
Total for MAJOR GROUP 55	$895,131.13	$17,902.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$454,958.68	$9,099.17
5641 Children's and Infants' Wear Stores	$754.67	$15.09
5651 Family Clothing Stores	$14,134.30	$282.72
5661 Shoe Stores	$666.03	$13.32
5699 Miscellaneous Apparel and Accessory Stores	$976.92	$19.54
Other	$871.42	$17.43
Total for MAJOR GROUP 56	$472,362.02	$9,447.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,143.32	$1,262.89
5722 Household Appliance Stores	$3,411.28	$68.23
5731 Radio, Television, and Consumer Electronics Stores	$5,213.29	$104.26
5734 Computer and Computer Software Stores	$16,082.31	$321.62
5736 Musical Instruments Stores	$6,825.64	$136.52
Other	$8,894.05	$177.88
Total for MAJOR GROUP 57	$103,569.89	$2,071.40
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$191,021.06	$3,820.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$257,300.29	$5,146.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,808.52	$296.17
5942 Book Stores	$3,498.84	$69.98
5943 Stationery Stores	$39,811.13	$796.20
5945 Hobby, Toy, and Game Stores	$2,080.98	$41.62
5947 Gift, Novelty, and Souvenir Shops	$1,921.09	$38.43
5961 Catalog and Mail-Order Houses	$35,937.08	$718.77
5963 Direct Selling Establishments	$53,774.40	$1,075.50
5999 Miscellaneous Retail Stores, NEC	$81,850.70	$1,637.77
Other	$100,391.63	$2,007.86
Total for MAJOR GROUP 59	$334,074.37	$6,682.30
Total for DIVISION G	$3,799,120.87	$75,983.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,922.34	$58.45
Total for MAJOR GROUP 60	$2,922.34	$58.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,044.43	$60.89

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$3,044.43	$60.89
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$775.94	$15.52
Total for MAJOR GROUP 63	$775.94	$15.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,393.33	$67.87
Total for MAJOR GROUP 64	$3,393.33	$67.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,197.11	$363.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,072.11	$381.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,527.60	$590.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,360.92	$147.23
Other	$15,546.65	$310.95
Total for MAJOR GROUP 72	$22,907.57	$458.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,063.95	$21.30
7342 Disinfecting and Pest Control Services	$2,888.75	$57.76
7359 Equipment Rental and Leasing, NEC	$90,722.11	$1,814.46
7371 Computer Programming Services	$2,628.48	$52.57
7372 Prepackaged Software	$49,670.30	$993.43
7374 Computer Processing and Data Preparation and Processing Services	$132,576.50	$2,651.53
7377 Computer Rental and Leasing	$2,590.00	$51.80
7379 Computer Related Services, NEC	$15,557.57	$311.15
7389 Miscellaneous Business Services	$73,466.54	$1,470.39
Other	$25,873.72	$517.47
Total for MAJOR GROUP 73	$397,037.92	$7,941.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$206,982.80	$4,139.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$207,068.80	$4,141.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$5,265.88	$105.31
7629 Electrical and Electronic Repair Shops, NEC	$1,302.09	$26.04
7699 Repair Shops and Related Services, NEC	$44,609.40	$892.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$51,213.37	$1,024.28
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		
7999 Amusement and Recreation Services, NEC	$2,677.84	$53.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,808.69	$76.18
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		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,315.91	$126.32
Other	$1,914.74	$38.29
Total for MAJOR GROUP 86	$8,230.65	$164.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,210.61	$84.21
8721 Accounting, Auditing, and Bookkeeping Services	$19,279.84	$385.60
Other	$65,639.14	$1,312.78
Total for MAJOR GROUP 87	$89,129.59	$1,782.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$801,276.78	$16,026.67

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$166,580.01	$3,331.60
C	Construction	$321,883.28	$6,437.68
D	Manufacturing	$99,678.82	$1,993.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,076,297.66	$21,525.84
F	Wholesale Trade	$622,765.89	$12,455.36
G	Retail Trade	$3,799,120.87	$75,982.61
H	Finance, Insurance, And Real Estate	$29,527.60	$590.58
I	Services	$801,276.78	$16,025.61
	Other	$1,062.50	$21.25
	Total for Wilmot - General	$6,918,193.41	$138,364.01

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$166,580.01	$3,331.60
C	Construction	$321,883.28	$6,437.68
D	Manufacturing	$99,678.82	$1,993.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,076,297.66	$21,525.84
F	Wholesale Trade	$622,765.89	$12,455.36
G	Retail Trade	$3,799,120.87	$75,982.61
H	Finance, Insurance, And Real Estate	$29,527.60	$590.58
I	Services	$801,276.78	$16,025.61
	Other	$1,062.50	$21.25
	Total for Wilmot	$6,918,193.41	$138,364.01

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.

Winner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$110,957.23	$2,219.14
Total for MAJOR GROUP	$110,957.23	$2,219.14
Total for DIVISION --	$110,957.23	$2,219.14
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	$405,437.85	$8,108.76
0783 Ornamental Shrub and Tree Services	$44,741.92	$894.84
Other	$114,893.77	$3,013.30
Total for MAJOR GROUP 07	$565,073.54	$12,016.90
Total for DIVISION A	$616,239.95	$13,234.28
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	$3,865.00	$77.30
Total for MAJOR GROUP 15	$3,865.00	$77.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$94,812.77	$1,896.27
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$17,479.41	$349.60
1629 Heavy Construction, NEC	$39,339.00	$793.59
Total for MAJOR GROUP 16	$151,631.18	$3,039.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$87,699.30	$1,753.98
1721 Painting and Paper Hanging	$30,641.60	$612.84
1731 Electrical Work	$201,661.94	$4,033.25
1751 Carpentry Work	$13,785.14	$275.71
1752 Floor Laying and Other Floor Work, NEC	$96,498.77	$1,929.96
1771 Concrete Work	$97,497.34	$1,949.97
1793 Glass and Glazing Work	($1,920.42)	($84.50)
1796 Installation or Erection of Building Equipment, NEC	$92,866.55	$1,860.64
1799 Special Trade Contractors, NEC	$117,465.26	$2,349.29
Other	$83,598.72	$1,671.97
Total for MAJOR GROUP 17	$819,794.20	$16,353.11
Total for DIVISION C	$975,290.38	$19,469.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,386,234.68	$27,724.72
Total for MAJOR GROUP 20	$1,386,234.68	$27,724.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,997.97	$119.97
Total for MAJOR GROUP 23	$5,997.97	$119.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$99,657.09	$1,993.17
2721 Periodicals: Publishing, or Publishing and Printing	$4,799.92	$96.01
2731 Books: Publishing, or Publishing and Printing	$5,723.56	$114.48
2741 Miscellaneous Publishing	$6,376.32	$127.52
2752 Commercial Printing, Lithographic	$26,268.49	$525.40
2754 Commercial Printing, Gravure	$4,957.16	$99.15
2759 Commercial Printing, NEC	$140,510.75	$2,810.23
2771 Greeting Cards	$34,043.33	$680.87
Other	$23,231.08	$514.40
Total for MAJOR GROUP 27	$345,567.70	$6,961.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,065.05	$241.30
Total for MAJOR GROUP 28	$12,065.05	$241.30
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,010.00	$60.20
Total for MAJOR GROUP 32	$3,010.00	$60.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($3,528.82)	($70.55)
Total for MAJOR GROUP 34	($3,528.82)	($70.55)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$47,561.48	$951.23
Other	($87,517.76)	($2,846.32)
Total for MAJOR GROUP 35	($39,956.28)	($1,895.09)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,586.06	$131.72
Total for MAJOR GROUP 36	$6,586.06	$131.72
MAJOR GROUP: 37 Transportation Equipment		
Other	$142,536.14	$2,965.11
Total for MAJOR GROUP 37	$142,536.14	$2,965.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$7,685.77	$153.71
Other	$4,795.67	$95.91
Total for MAJOR GROUP 38	$12,481.44	$249.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$146,244.32	$2,924.86
Total for MAJOR GROUP 39	$146,244.32	$2,924.86
Total for DIVISION D	$2,034,040.74	$39,765.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,569.37	$591.38
4225 General Warehousing and Storage	$8,621.40	$172.42
Other	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$38,793.74	$775.86
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,635,740.07	$32,802.64
4813 Telephone Communications, Except Radiotelephone	$1,970,465.83	$40,085.34
4841 Cable and Other Pay Television Services	$159,403.61	$3,188.07
4899 Communications Services, NEC	$9,775.97	$195.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,775,496.48	$76,273.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,708,055.92	$74,163.33
Total for MAJOR GROUP 49	$3,708,055.92	$74,163.33
Total for DIVISION E	$7,533,776.27	$151,441.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$19,706.05	$394.11
5031 Lumber, Plywood, Millwork, and Wood Panels	$7,052.98	$141.06
5043 Photographic Equipment and Supplies	$8,373.16	$167.47
5044 Office Equipment	$429,852.52	$8,597.05
5045 Computers and Computer Peripheral Equipment and Software	$54,738.82	$1,094.77
5046 Commercial Equipment, NEC	$159,343.50	$3,186.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,555.23	$431.13
5049 Professional Equipment and Supplies, NEC	$3,613.50	$72.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$323,644.70	$6,472.89
5064 Electrical Appliances, Television and Radio Sets	$6,004.28	$120.07
5065 Electronic Parts and Equipment, NEC	$51,503.58	$1,030.07
5072 Hardware	$14,738.82	$294.78
5074 Plumbing and Heating Equipment and Supplies	$280,722.00	$5,614.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$169,817.15	$3,396.37
5078 Refrigeration Equipment and Supplies	$33,490.02	$669.80
5082 Construction and Mining Machinery and Equipment	$39,427.58	$788.55
5084 Industrial Machinery and Equipment	$224,869.18	$4,497.38
5085 Industrial Supplies	$4,910.36	$98.21
5087 Service Establishment Equipment and Supplies	$41,989.58	$839.81
5091 Sporting and Recreational Goods and Supplies	$281,556.21	$5,631.12
5099 Durable Goods, NEC	$90,598.41	$1,811.96
Other	$49,836.03	$996.71
Total for MAJOR GROUP 50	$2,317,343.66	$46,346.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$41,666.03	$833.32
5113 Industrial and Personal Service Paper	$8,231.34	$164.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$21,117.54	$422.37
5139 Footwear	$634.50	$12.69
5141 Groceries, General Line	$176,262.98	$3,525.28
5145 Confectionery	$30,911.87	$618.22
5149 Groceries and Related Products, NEC	$18,716.20	$374.33
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$21,590.80	$431.82
5181 Beer and Ale	$1,332.27	$26.65
5191 Farm Supplies	$152,068.09	$3,085.02
5192 Books, Periodicals, and Newspapers	$2,081.22	$41.64
Other	$66,270.58	$1,419.67
Total for MAJOR GROUP 51	$540,883.42	$10,955.63

Winner - General ***continued...***

	Taxable	Tax Due
Total for DIVISION F	$2,858,227.08	$57,302.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,577,871.77	$32,116.62
5251 Hardware Stores	$1,390,881.10	$27,817.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$54,769.46	$1,095.39
Other	$931.55	$18.63
Total for MAJOR GROUP 52	$3,024,453.88	$61,048.23
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,940,262.15	$58,805.28
5399 Miscellaneous General Merchandise Stores	$8,597,691.31	$171,953.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,074,448.88	$261,488.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,822,474.37	$196,449.52
5431 Fruit and Vegetable Markets	$37,904.95	$758.09
5499 Miscellaneous Food Stores	$60,266.83	$1,205.35
Other	$10,098.53	$201.98
Total for MAJOR GROUP 54	$9,930,744.68	$198,614.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,005,792.18	$40,115.83
5531 Auto and Home Supply Stores	$2,085,325.03	$41,706.54
5541 Gasoline Service Station	$1,727,123.69	$34,542.47
5571 Motorcycle Dealers	$215,185.92	$4,303.72
Other	$7,847.86	$156.95
Total for MAJOR GROUP 55	$6,041,274.68	$120,825.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,535.54	$50.72
5621 Women's Clothing Stores	$67,341.03	$1,346.84
5632 Women’s Accessory and Specialty Stores	$4,734.03	$94.68
5641 Children's and Infants’ Wear Stores	$10,083.33	$201.67
5651 Family Clothing Stores	$78,877.26	$1,577.55
5661 Shoe Stores	$426,514.32	$8,530.32
5699 Miscellaneous Apparel and Accessory Stores	$24,731.80	$494.64
Total for MAJOR GROUP 56	$614,817.31	$12,296.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$681,799.53	$13,636.00
5713 Floor Coverings Stores	$7,924.98	$158.49
5714 Drapery, Curtain, and Upholstery Stores	$5,670.50	$113.41
5719 Miscellaneous Homefurnishings Stores	$61,946.84	$1,238.92
5722 Household Appliance Stores	$587,136.61	$11,742.73
5731 Radio, Television, and Consumer Electronics Stores	$549,945.31	$10,998.90
5734 Computer and Computer Software Stores	$241,835.03	$4,836.68
Other	$2,138.79	$42.78
Total for MAJOR GROUP 57	$2,138,397.59	$42,767.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,037,568.80	$100,751.36
5813 Drinking Places	$507,177.42	$10,143.54
Total for MAJOR GROUP 58	$5,544,746.22	$110,894.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$78,379.85	$1,567.59
5932 Used Merchandise Stores	$228,475.95	$4,569.52
5941 Sporting Goods Stores and Bicycle Shops	$814,938.54	$16,298.80
5942 Book Stores	$15,794.81	$315.94
5943 Stationery Stores	$66,660.30	$1,333.19
5944 Jewelry Stores	$6,102.40	$122.05
5945 Hobby, Toy, and Game Stores	$67,709.06	$1,354.21
5947 Gift, Novelty, and Souvenir Shops	$180,084.87	$3,601.71

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$338,093.59	$6,761.87
5962 Automatic Merchandise Machine Operators	$20,836.67	$416.74
5963 Direct Selling Establishments	$254,441.23	$5,088.91
5999 Miscellaneous Retail Stores, NEC	$1,497,524.08	$29,977.00
Other	$1,877,671.61	$37,553.45
Total for MAJOR GROUP 59	$5,446,712.96	$108,960.98
Total for DIVISION G	$45,815,596.20	$916,897.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	($135,302.39)	($3,809.73)
Other	$4,761.77	$95.24
Total for MAJOR GROUP 60	($130,540.62)	($3,714.49)
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,103.72	$22.07
6159 Miscellaneous Business Credit Institutions	$128,480.17	$2,611.86
Other	N/A	N/A
Total for MAJOR GROUP 61	$133,177.89	$2,705.81
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	$5,210.29	$104.24
Total for MAJOR GROUP 63	$5,210.29	$104.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$47,118.05	$942.36
Total for MAJOR GROUP 64	$47,118.05	$942.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$127,015.73	$2,540.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$311,941.06	$6,238.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,375.57	$547.52
Total for MAJOR GROUP 67	$27,375.57	$547.52
Total for DIVISION H	$434,483.62	$7,703.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,006,868.32	$40,137.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,012,788.32	$40,255.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$33,826.90	$676.55
7221 Photographic Studios, Portrait	$55,560.97	$1,111.22
7231 Beauty Shops	$583,768.45	$11,675.43
7299 Miscellaneous Personal Services, NEC	$41,435.88	$828.72
Other	$866,801.56	$17,336.08
Total for MAJOR GROUP 72	$1,581,393.76	$31,628.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,625.19	$132.50
7322 Adjustment and Collection Services	$17,125.84	$342.51
7331 Direct Mail Advertising Services	$1,662.40	$33.26
7334 Photocopying and Duplicating Services	$517.84	$10.35
7336 Commercial Art and Graphic Design	$318.67	$6.38
7338 Secretarial and Court Reporting	$3,138.38	$62.77
7342 Disinfecting and Pest Control Services	$35,958.47	$719.18
7349 Building Cleaning and Maintenance Services, NEC	$81,798.99	$1,636.02
7353 Heavy Construction Equipment Rental and Leasing	$16,602.28	$332.05

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$434,556.67	$8,691.05
7371 Computer Programming Services	$12,793.43	$255.86
7372 Prepackaged Software	$121,446.90	$2,428.97
7373 Computer Integrated Systems Design	$14,770.79	$295.42
7374 Computer Processing and Data Preparation and Processing Services	$33,963.65	$679.27
7375 Information Retrieval Services	$2,791.43	$55.83
7377 Computer Rental and Leasing	$12,116.50	$242.33
7378 Computer Maintenance and Repair	$9,061.00	$181.22
7379 Computer Related Services, NEC	$22,903.59	$458.01
7381 Detective, Guard, and Armored Car Services	$9,556.23	$191.13
7382 Security Systems Services	$9,799.97	$195.99
7389 Miscellaneous Business Services	$302,349.20	$6,049.89
Other	$281,898.79	$5,638.93
Total for MAJOR GROUP 73	$1,431,756.21	$28,638.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$495,309.11	$9,906.17
7538 General Automotive Repair Shops	$1,095,504.67	$21,910.10
Other	$121,496.15	$2,429.98
Total for MAJOR GROUP 75	$1,712,309.93	$34,246.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,878.72	$117.57
7692 Welding Repair	$205,199.85	$4,103.99
7699 Repair Shops and Related Services, NEC	$137,709.84	$2,766.21
Other	$39,278.71	$785.59
Total for MAJOR GROUP 76	$388,067.12	$7,773.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$101,830.81	$2,036.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$141,477.70	$2,829.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,561.04	$131.22
7999 Amusement and Recreation Services, NEC	$113,161.91	$2,263.24
Other	$536,296.04	$10,728.77
Total for MAJOR GROUP 79	$656,018.99	$13,123.23
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,615.05	$92.30
Other	$637,703.17	$12,754.04
Total for MAJOR GROUP 80	$642,318.22	$12,846.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,009,108.22	$20,182.24
Total for MAJOR GROUP 81	$1,009,108.22	$20,182.24
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$20,668.06	$413.37
Other	N/A	N/A
Total for MAJOR GROUP 82	$21,918.06	$438.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,475.60	$289.53
8661 Religious Organizations	$9,820.75	$196.42
Other	$2,386.76	$47.72
Total for MAJOR GROUP 86	$26,683.11	$533.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,819.15	$456.39
8721 Accounting, Auditing, and Bookkeeping Services	$884,995.20	$17,699.95
8734 Testing Laboratories	$8,075.13	$161.50

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8742 Management Consulting Services	$39,239.20	$784.78
8748 Business Consulting Services, NEC	$7,870.99	$157.43
Other	$19,159.62	$383.18
Total for MAJOR GROUP 87	$982,159.29	$19,643.23
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,632.47	$32.65
Total for MAJOR GROUP 89	$1,632.47	$32.65
Total for DIVISION I	$10,608,197.19	$212,182.88
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Winner - General Recap

	Other	$110,957.23	$2,219.14
A	Agriculture, Forestry, And Fishing	$616,239.95	$12,324.96
C	Construction	$975,290.38	$19,505.84
D	Manufacturing	$2,034,040.74	$40,680.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,533,776.27	$150,675.34
F	Wholesale Trade	$2,858,227.08	$57,164.73
G	Retail Trade	$45,815,596.20	$916,312.38
H	Finance, Insurance, And Real Estate	$434,483.62	$8,689.76
I	Services	$10,608,197.19	$212,164.17
	Other	$2,189.39	$43.79
	Total for Winner - General	$70,988,998.05	$1,419,781.08

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	$861,841.31	$8,618.40
Other	$4,456.57	$44.57
Total for MAJOR GROUP 54	$866,297.88	$8,662.97
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,023,941.14	$50,239.42
5813 Drinking Places	$497,932.07	$4,979.38
Total for MAJOR GROUP 58	$5,521,873.21	$55,218.80
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$7,660.42	$76.61
Other	$573,667.74	$5,736.69
Total for MAJOR GROUP 59	$581,328.16	$5,813.30
Total for DIVISION G	$7,969,258.43	$79,692.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,953,880.95	$19,538.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,959,800.95	$19,597.99
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
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,084,462.57	$20,844.60

Winner - Gross Receipts Recap

G	Retail Trade	$7,969,258.43	$79,692.66
I	Services	$2,084,462.57	$20,844.60
	Other	$94,288.57	$942.89
	Total for Winner - Gross Receipts	$10,148,009.57	$101,480.15

Winner Recap

	Other	$110,957.23	$2,219.14
A	Agriculture, Forestry, And Fishing	$616,239.95	$12,324.96
C	Construction	$975,290.38	$19,505.84
D	Manufacturing	$2,034,040.74	$40,680.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,533,776.27	$150,675.34
F	Wholesale Trade	$2,858,227.08	$57,164.73
G	Retail Trade	$53,784,854.63	$996,005.04
H	Finance, Insurance, And Real Estate	$434,483.62	$8,689.76
I	Services	$12,692,659.76	$233,008.77
	Other	$96,477.96	$986.68
	Total for Winner	$81,137,007.62	$1,521,261.23

Taxable	Tax Due

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,787.75	$175.76
Total for MAJOR GROUP 17	$8,787.75	$175.76
Total for DIVISION C	$8,787.75	$175.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$659.61	$13.18
2731 Books: Publishing, or Publishing and Printing	$123.99	$2.48
Other	$1,578.68	$31.59
Total for MAJOR GROUP 27	$2,362.28	$47.25
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	$7,050.13	$141.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,660.30	$93.20
Total for MAJOR GROUP 42	$4,660.30	$93.20
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	$29,224.28	$584.49
4841 Cable and Other Pay Television Services	$11,731.00	$234.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,185.28	$823.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Witten - 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	$132,528.19	$2,650.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,093.59	$41.86
Other	$16,857.45	$337.15
Total for MAJOR GROUP 50	$18,951.04	$379.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,819.52	$156.39
5191 Farm Supplies	$9,786.68	$195.73
Other	$40,215.21	$804.31
Total for MAJOR GROUP 51	$57,821.41	$1,156.43
Total for DIVISION F	$76,772.45	$1,535.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,865.45	$77.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,882.93	$137.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,106.79	$22.13
Total for MAJOR GROUP 53	$1,106.79	$22.13
MAJOR GROUP: 54 Food Stores		
Other	$36,283.69	$728.87
Total for MAJOR GROUP 54	$36,283.69	$728.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,562.18	$31.24
Total for MAJOR GROUP 55	$1,562.18	$31.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$685.56	$13.70
5651 Family Clothing Stores	$681.93	$13.63
5699 Miscellaneous Apparel and Accessory Stores	$127.97	$2.56
Other	$396.66	$7.93
Total for MAJOR GROUP 56	$1,892.12	$37.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,372.78	$87.45
Total for MAJOR GROUP 57	$4,372.78	$87.45
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		
5943 Stationery Stores	$754.00	$15.08
5961 Catalog and Mail-Order Houses	$7,191.97	$143.84
5963 Direct Selling Establishments	$8,439.27	$168.78
5999 Miscellaneous Retail Stores, NEC	$5,898.89	$118.00
Other	$33,080.33	$661.59
Total for MAJOR GROUP 59	$55,364.46	$1,107.29
Total for DIVISION G	$266,180.94	$5,326.78
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Witten - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,583.14	$31.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$452.30	$9.05
Other	$5,205.13	$104.10
Total for MAJOR GROUP 72	$5,657.43	$113.15
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$133.32	$2.67
7349 Building Cleaning and Maintenance Services, NEC	$3,840.48	$76.83
7372 Prepackaged Software	$1,717.66	$34.35
Other	$4,697.50	$93.95
Total for MAJOR GROUP 73	$10,388.96	$207.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,800.76	$316.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,877.95	$317.55
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: 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	$956.50	$19.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,481.50	$29.63
Total for DIVISION I	$41,108.50	$822.18

Witten - General Recap

C	Construction	$8,787.75	$175.76
D	Manufacturing	$7,050.13	$141.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,528.19	$2,650.57
F	Wholesale Trade	$76,772.45	$1,535.44
G	Retail Trade	$266,180.94	$5,323.58
H	Finance, Insurance, And Real Estate	$1,583.14	$31.66
I	Services	$41,108.50	$822.18
	Other	$1,267.47	$25.35
	Total for Witten - General	$535,278.57	$10,705.54

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Witten Recap

		Taxable	Tax Due
C	Construction	$8,787.75	$175.76
D	Manufacturing	$7,050.13	$141.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,528.19	$2,650.57
F	Wholesale Trade	$76,772.45	$1,535.44
G	Retail Trade	$266,180.94	$5,323.58
H	Finance, Insurance, And Real Estate	$1,583.14	$31.66
I	Services	$41,108.50	$822.18
	Other	$1,267.47	$25.35
	Total for Witten	$535,278.57	$10,705.54

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,048.18	$160.96
0783 Ornamental Shrub and Tree Services	$3,515.00	$70.30
Total for MAJOR GROUP 07	$11,563.18	$231.26
Total for DIVISION A	$11,563.18	$231.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$63,102.47	$1,312.06
1731 Electrical Work	$13,740.30	$274.80
Other	$368,285.09	$7,255.93
Total for MAJOR GROUP 17	$445,127.86	$8,842.79
Total for DIVISION C	$451,357.36	$8,967.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,023.86	$400.48
Total for MAJOR GROUP 20	$20,023.86	$400.48
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,354.96	$347.13
2731 Books: Publishing, or Publishing and Printing	$1,182.45	$23.66
2741 Miscellaneous Publishing	$328.61	$6.57
2752 Commercial Printing, Lithographic	$704.27	$14.10
2754 Commercial Printing, Gravure	$995.50	$19.91
Other	$3,851.83	$77.04
Total for MAJOR GROUP 27	$24,417.62	$488.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,047.15	$240.94
Total for MAJOR GROUP 39	$12,047.15	$240.94
Total for DIVISION D	$278,193.12	$5,563.35
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	$255,268.26	$5,111.89
4813 Telephone Communications, Except Radiotelephone	$170,344.70	$3,406.86
4841 Cable and Other Pay Television Services	$25,528.50	$510.57
4899 Communications Services, NEC	$3,617.87	$72.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$454,831.33	$9,103.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$507,172.85	$10,143.51
Total for MAJOR GROUP 49	$507,172.85	$10,143.51
Total for DIVISION E	$992,749.09	$19,861.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,416.24	$68.32
5045 Computers and Computer Peripheral Equipment and Software	$8,046.00	$160.92
5046 Commercial Equipment, NEC	$9,346.10	$186.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,236.50	$24.73
5049 Professional Equipment and Supplies, NEC	$623.17	$12.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,674.59	$1,173.49
5065 Electronic Parts and Equipment, NEC	$57,440.45	$1,148.81
5074 Plumbing and Heating Equipment and Supplies	$66,432.93	$1,328.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,559.01	$191.18
5084 Industrial Machinery and Equipment	$5,221.81	$104.44
5085 Industrial Supplies	$4,790.06	$95.80
Other	$8,727.39	$181.06
Total for MAJOR GROUP 50	$233,514.25	$4,676.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$285.18	$5.70
Other	$188,369.12	$3,776.51
Total for MAJOR GROUP 51	$188,654.30	$3,782.21
Total for DIVISION F	$422,168.55	$8,459.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,613.19	$2,492.29
5251 Hardware Stores	$16,626.61	$332.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$259,232.75	$5,184.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,681.00	$233.61
Other	$2,557.91	$51.15
Total for MAJOR GROUP 53	$14,238.91	$284.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,759.49	$115.17
Other	$1,858,305.01	$37,166.12
Total for MAJOR GROUP 54	$1,864,064.50	$37,281.29

Wolsey - 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	$43,664.91	$888.74
5541 Gasoline Service Station	$269,010.42	$5,380.22
Other	$1,436.83	$28.74
Total for MAJOR GROUP 55	$314,112.16	$6,297.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,781.95	$255.65
5641 Children's and Infants' Wear Stores	$2,297.67	$45.95
5651 Family Clothing Stores	$9,256.75	$185.14
5661 Shoe Stores	$1,992.72	$39.86
5699 Miscellaneous Apparel and Accessory Stores	$2,423.56	$48.47
Other	$2,291.83	$45.84
Total for MAJOR GROUP 56	$31,044.48	$620.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,050.58	$1,401.01
5719 Miscellaneous Homefurnishings Stores	$4,611.50	$92.23
5722 Household Appliance Stores	$36,460.72	$729.23
5731 Radio, Television, and Consumer Electronics Stores	$2,529.00	$50.58
5734 Computer and Computer Software Stores	$8,910.12	$178.20
Other	$9,403.39	$188.07
Total for MAJOR GROUP 57	$131,965.31	$2,639.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,779.93	$255.59
5942 Book Stores	$1,523.92	$30.48
5943 Stationery Stores	$26,768.39	$535.37
5945 Hobby, Toy, and Game Stores	$4,753.35	$95.07
5947 Gift, Novelty, and Souvenir Shops	$289.68	$5.80
5961 Catalog and Mail-Order Houses	$62,223.81	$1,244.57
5963 Direct Selling Establishments	$35,670.11	$713.44
5983 Fuel Oil Dealers	$6,121.02	$122.42
5999 Miscellaneous Retail Stores, NEC	$79,730.60	$1,594.85
Other	$2,433.94	$48.68
Total for MAJOR GROUP 59	$232,294.75	$4,646.27
Total for DIVISION G	$3,046,215.67	$60,940.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,572.70	$131.45
Total for MAJOR GROUP 64	$6,572.70	$131.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,347.85	$706.96
Total for MAJOR GROUP 65	$35,347.85	$706.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$57,631.29	$1,152.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,430.18	$28.60
7221 Photographic Studios, Portrait	$14,097.33	$281.96
7231 Beauty Shops	$58,002.96	$1,160.07
Other	$66,350.92	$1,327.03
Total for MAJOR GROUP 72	$139,881.39	$2,797.66
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$360.84	$7.21
7349 Building Cleaning and Maintenance Services, NEC	$18,526.37	$370.53
7359 Equipment Rental and Leasing, NEC	$52,518.61	$1,050.39
7372 Prepackaged Software	$8,929.68	$178.60
7389 Miscellaneous Business Services	$17,317.65	$346.36
Other	$5,936.90	$118.76
Total for MAJOR GROUP 73	$103,590.05	$2,071.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,457.14	$29.15
Total for MAJOR GROUP 75	$1,457.14	$29.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,951.33	$39.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,433.09	$68.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$195.65	$3.91
Other	$747.54	$14.95
Total for MAJOR GROUP 79	$943.19	$18.86
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,351.74	$187.03
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,691.62	$193.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,489.43	$689.79
8748 Business Consulting Services, NEC	$1,795.94	$35.92
Other	$11,542.43	$230.84
Total for MAJOR GROUP 87	$47,827.80	$956.55
Total for DIVISION I	$333,880.51	$6,677.65

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Wolsey - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,563.18	$231.26
C	Construction	$451,357.36	$9,027.16
D	Manufacturing	$278,193.12	$5,563.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$992,749.09	$19,854.95
F	Wholesale Trade	$422,168.55	$8,443.36
G	Retail Trade	$3,046,215.67	$60,924.54
H	Finance, Insurance, And Real Estate	$57,631.29	$1,152.66
I	Services	$333,880.51	$6,677.65
	Total for Wolsey - General	$5,593,758.77	$111,875.50

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$11,563.18	$231.26
C	Construction	$451,357.36	$9,027.16
D	Manufacturing	$278,193.12	$5,563.92
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G	Retail Trade	$3,046,215.67	$60,924.54
H	Finance, Insurance, And Real Estate	$57,631.29	$1,152.66
I	Services	$333,880.51	$6,677.65
	Total for Wolsey	$5,593,758.77	$111,875.50

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.

Wood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$686.47	$13.73
Total for MAJOR GROUP 17	$686.47	$13.73
Total for DIVISION C	$1,711.07	$34.22
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	$1,825.61	$36.51
Total for MAJOR GROUP 23	$1,825.61	$36.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,268.11	$25.35
2721 Periodicals: Publishing, or Publishing and Printing	$373.83	$7.48
2731 Books: Publishing, or Publishing and Printing	$41.49	$0.83
Other	$1,647.08	$32.95
Total for MAJOR GROUP 27	$3,330.51	$66.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$7,598.32	$151.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,643.86	$92.91
4813 Telephone Communications, Except Radiotelephone	$75,629.50	$1,512.59
4841 Cable and Other Pay Television Services	$27,230.00	$544.60
Total for MAJOR GROUP 48	$107,503.36	$2,150.10
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	$162,335.86	$3,246.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,707.67	$54.15
Other	$13,112.52	$262.28
Total for MAJOR GROUP 50	$15,820.19	$316.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,726.30	$134.55
Total for MAJOR GROUP 51	$6,726.30	$134.55

Wood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$22,546.49	$450.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,356.23	$67.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,421.23	$68.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,771.39	$55.44
Total for MAJOR GROUP 53	$2,771.39	$55.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,292.97	$45.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$224,190.36	$4,483.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,833.13	$136.66
Total for MAJOR GROUP 55	$6,833.13	$136.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,338.81	$66.79
5651 Family Clothing Stores	$4,847.60	$96.95
5699 Miscellaneous Apparel and Accessory Stores	$379.49	$7.59
Other	$2,784.95	$55.70
Total for MAJOR GROUP 56	$11,350.85	$227.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,164.29	$203.29
Total for MAJOR GROUP 57	$10,164.29	$203.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,059.41	$161.19
5943 Stationery Stores	$736.78	$14.74
5961 Catalog and Mail-Order Houses	$12,660.95	$253.20
5963 Direct Selling Establishments	$23,248.05	$464.96
5999 Miscellaneous Retail Stores, NEC	$1,257.36	$25.15
Other	$3,821.38	$76.44
Total for MAJOR GROUP 59	$49,783.93	$995.68
Total for DIVISION G	$308,515.18	$6,170.35
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	$1,752.15	$35.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,803.12	$76.06
7389 Miscellaneous Business Services	$2,271.99	$45.44
Other	$8,246.30	$164.93
Total for MAJOR GROUP 73	$14,321.41	$286.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Wood - 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			$559.89	$11.20
		Total for MAJOR GROUP 76	$559.89	$11.20
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$877.33	$17.55
		Total for MAJOR GROUP 87	$877.33	$17.55
		Total for DIVISION I	$97,580.93	$1,951.63

Wood - General Recap

C	Construction	$1,711.07	$34.22
D	Manufacturing	$7,598.32	$151.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,335.86	$3,246.75
F	Wholesale Trade	$22,546.49	$450.98
G	Retail Trade	$308,515.18	$6,170.35
H	Finance, Insurance, And Real Estate	$1,752.15	$35.05
I	Services	$97,580.93	$1,951.63
	Other	$19,025.00	$380.50
	Total for Wood - General	$621,065.00	$12,421.45

Wood Recap

C	Construction	$1,711.07	$34.22
D	Manufacturing	$7,598.32	$151.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,335.86	$3,246.75
F	Wholesale Trade	$22,546.49	$450.98
G	Retail Trade	$308,515.18	$6,170.35
H	Finance, Insurance, And Real Estate	$1,752.15	$35.05
I	Services	$97,580.93	$1,951.63
	Other	$19,025.00	$380.50
	Total for Wood	$621,065.00	$12,421.45

Taxable	Tax Due

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Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,260.89	$45.22
Total for MAJOR GROUP	$2,260.89	$45.22
Total for DIVISION --	$2,260.89	$45.22
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,973.55	$79.46
0783 Ornamental Shrub and Tree Services	$11,782.50	$235.65
Total for MAJOR GROUP 07	$15,756.05	$315.11
Total for DIVISION A	$38,619.64	$772.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,728.67	$54.58
Total for MAJOR GROUP 15	$2,728.67	$54.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$73,723.87	$1,474.49
Total for MAJOR GROUP 16	$73,723.87	$1,474.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$47,736.65	$954.75
1731 Electrical Work	$31,304.11	$626.08
1752 Floor Laying and Other Floor Work, NEC	$1,294.75	$25.90
1794 Excavation Work	$126,222.44	$2,524.45
1799 Special Trade Contractors, NEC	$31,902.74	$724.41
Other	$78,969.19	$1,917.39
Total for MAJOR GROUP 17	$317,429.88	$6,772.98
Total for DIVISION C	$393,882.42	$8,302.05
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: 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	$37,632.28	$752.69
2721 Periodicals: Publishing, or Publishing and Printing	$1,185.84	$23.72
2731 Books: Publishing, or Publishing and Printing	$1,651.70	$33.03
2741 Miscellaneous Publishing	$17,568.23	$351.37
2752 Commercial Printing, Lithographic	$6,246.53	$124.92
2759 Commercial Printing, NEC	$4,203.00	$84.06
Other	$3,510.50	$70.21
Total for MAJOR GROUP 27	$71,998.08	$1,440.00
MAJOR GROUP: 28 Chemicals And Allied Products		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$34,013.05	$680.27
Total for MAJOR GROUP 32	$34,013.05	$680.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$264.83	$5.30
Total for MAJOR GROUP 34	$264.83	$5.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,482.50	$89.65
Total for MAJOR GROUP 35	$4,482.50	$89.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$611.75	$12.23
Total for MAJOR GROUP 36	$611.75	$12.23
MAJOR GROUP: 37 Transportation Equipment		
Other	$123,519.74	$2,840.19
Total for MAJOR GROUP 37	$123,519.74	$2,840.19
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	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$287,421.62	$6,118.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$21,867.73	$437.36
Total for MAJOR GROUP 42	$21,867.73	$437.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$642,327.31	$12,869.26
4813 Telephone Communications, Except Radiotelephone	$1,244,982.85	$24,899.64
4841 Cable and Other Pay Television Services	$26,770.66	$535.42
4899 Communications Services, NEC	$58,660.53	$1,173.21
Total for MAJOR GROUP 48	$1,972,741.35	$39,477.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$812,758.34	$16,255.16
Total for MAJOR GROUP 49	$812,758.34	$16,255.16
Total for DIVISION E	$2,807,367.42	$56,170.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,819.24	$76.38
5044 Office Equipment	$24,231.89	$484.64
5045 Computers and Computer Peripheral Equipment and Software	$15,636.65	$312.75
5046 Commercial Equipment, NEC	$2,765.22	$55.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,641.19	$332.84
5049 Professional Equipment and Supplies, NEC	$1,312.00	$26.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,162,351.39	$23,247.03
5065 Electronic Parts and Equipment, NEC	$227,593.22	$4,551.87
5074 Plumbing and Heating Equipment and Supplies	$106,917.67	$2,138.36

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$222.00	$4.45
5082 Construction and Mining Machinery and Equipment	$13,530.77	$270.60
5084 Industrial Machinery and Equipment	$22,866.28	$457.33
5085 Industrial Supplies	$598.58	$11.97
5087 Service Establishment Equipment and Supplies	$323,954.99	$6,479.11
5099 Durable Goods, NEC	$89,725.08	$1,794.50
Other	$238,895.06	$4,777.89
Total for MAJOR GROUP 50	$2,251,061.23	$45,021.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$2,956.72	$59.13
Other	$126,587.92	$2,531.78
Total for MAJOR GROUP 51	$129,544.64	$2,590.91
Total for DIVISION F	$2,380,605.87	$47,612.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,092.53	$3,741.82
5251 Hardware Stores	$17,004.33	$340.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$204,276.86	$4,085.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,207.11	$424.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,026.44	$520.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,703,896.70	$34,077.94
5499 Miscellaneous Food Stores	$18,457.34	$369.17
Other	$7,626.13	$152.50
Total for MAJOR GROUP 54	$1,729,980.17	$34,599.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,195.17	$803.89
Other	$5,735.71	$114.71
Total for MAJOR GROUP 55	$45,930.88	$918.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,612.36	$272.26
5632 Women’s Accessory and Specialty Stores	$8,352.87	$167.06
5651 Family Clothing Stores	$10,594.91	$211.91
5661 Shoe Stores	$4,165.14	$83.30
5699 Miscellaneous Apparel and Accessory Stores	$33,283.48	$665.67
Other	$3,788.48	$75.76
Total for MAJOR GROUP 56	$73,797.24	$1,475.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,389.64	$867.80
5713 Floor Coverings Stores	$20,084.60	$401.69
5722 Household Appliance Stores	$7,998.82	$159.99
5731 Radio, Television, and Consumer Electronics Stores	$15,280.03	$305.61
5734 Computer and Computer Software Stores	$21,268.70	$425.38
Other	$8,738.70	$174.78
Total for MAJOR GROUP 57	$116,760.49	$2,335.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$372,162.99	$7,443.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$632,684.48	$12,653.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,366.56	$87.34
5942 Book Stores	$2,514.94	$50.30
5943 Stationery Stores	$8,782.17	$175.67
5944 Jewelry Stores	$557.72	$11.15

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$2,754.58	$55.08
5947 Gift, Novelty, and Souvenir Shops	$7,249.93	$145.00
5961 Catalog and Mail-Order Houses	$88,145.46	$1,763.00
5963 Direct Selling Establishments	$52,694.77	$1,053.95
5983 Fuel Oil Dealers	$185,241.64	$3,704.84
5999 Miscellaneous Retail Stores, NEC	$649,892.80	$12,998.08
Other	$6,417.52	$128.35
Total for MAJOR GROUP 59	$1,008,618.09	$20,172.76
Total for DIVISION G	$3,838,074.65	$76,761.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$779.08	$15.58
Total for MAJOR GROUP 63	$779.08	$15.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,425.77	$688.52
Other	$30,048.16	$600.95
Total for MAJOR GROUP 65	$64,473.93	$1,289.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$71,291.71	$1,425.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$19,429.20	$388.58
Total for MAJOR GROUP 70	$19,429.20	$388.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$105,421.14	$2,108.43
7299 Miscellaneous Personal Services, NEC	$5,214.73	$104.30
Other	$278,735.42	$5,574.74
Total for MAJOR GROUP 72	$389,371.29	$7,787.47
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$768.93	$15.38
7342 Disinfecting and Pest Control Services	$450.90	$9.02
7349 Building Cleaning and Maintenance Services, NEC	$22,899.27	$457.99
7359 Equipment Rental and Leasing, NEC	$164,304.81	$3,286.08
7371 Computer Programming Services	$16,204.15	$324.08
7372 Prepackaged Software	$31,382.09	$627.64
7379 Computer Related Services, NEC	$6,553.84	$131.07
7382 Security Systems Services	$878.73	$17.57
7389 Miscellaneous Business Services	$28,343.14	$566.88
Other	$203,636.40	$4,072.75
Total for MAJOR GROUP 73	$475,422.26	$9,508.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,691.98	$33.84
7538 General Automotive Repair Shops	$300,004.68	$6,000.11
Other	$123,237.79	$2,464.80

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$424,934.45	$8,498.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$10,981.22	$219.62
7699 Repair Shops and Related Services, NEC	$37,615.48	$752.30
Other	$53,298.59	$1,065.98
Total for MAJOR GROUP 76	$101,895.29	$2,037.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,205.65	$344.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,308.65	$346.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$635.28	$12.71
Other	$2,870.54	$58.83
Total for MAJOR GROUP 79	$3,505.82	$71.54
MAJOR GROUP: 80 Health Services		
Other	$369.24	$7.38
Total for MAJOR GROUP 80	$369.24	$7.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$153,750.77	$3,075.03
Total for MAJOR GROUP 81	$153,750.77	$3,075.03
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	$5,814.15	$116.28
Total for MAJOR GROUP 86	$5,814.15	$116.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$903,909.88	$18,078.21
8713 Surveying Services	$7,429.00	$148.58
8721 Accounting, Auditing, and Bookkeeping Services	$74,898.78	$1,497.99
8734 Testing Laboratories	$3,217.86	$64.37
8742 Management Consulting Services	$49,909.90	$998.20
8748 Business Consulting Services, NEC	$4,055.13	$81.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,079,983.85	$21,599.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,498.33	$169.97
Total for MAJOR GROUP 89	$8,498.33	$169.97
Total for DIVISION I	$2,680,941.04	$53,620.43

Woonsocket - General Recap

	Other	$2,260.89	$45.22
A	Agriculture, Forestry, And Fishing	$38,619.64	$772.39
C	Construction	$393,882.42	$7,877.70
D	Manufacturing	$287,421.62	$5,748.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,807,367.42	$56,147.22
F	Wholesale Trade	$2,380,605.87	$47,612.18
G	Retail Trade	$3,838,074.65	$76,761.75
H	Finance, Insurance, And Real Estate	$71,291.71	$1,425.84
I	Services	$2,680,941.04	$53,619.03
	Total for Woonsocket - General	$12,500,465.26	$250,009.84

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Woonsocket Recap

		Taxable	Tax Due
	Other	$2,260.89	$45.22
A	Agriculture, Forestry, And Fishing	$38,619.64	$772.39
C	Construction	$393,882.42	$7,877.70
D	Manufacturing	$287,421.62	$5,748.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,807,367.42	$56,147.22
F	Wholesale Trade	$2,380,605.87	$47,612.18
G	Retail Trade	$3,838,074.65	$76,761.75
H	Finance, Insurance, And Real Estate	$71,291.71	$1,425.84
I	Services	$2,680,941.04	$53,619.03
	Total for Woonsocket	$12,500,465.26	$250,009.84

ITEMS OF NOTE:

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

Worthing - 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	$56,425.02	$1,128.52
0783 Ornamental Shrub and Tree Services	$3,911.37	$78.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$60,836.39	$1,216.75
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$61,121.39	$1,222.45
DIVISION: C Construction		
MAJOR GROUP: 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		
1611 Highway and Street Construction, Except Elevated Highways	$6,669.80	$133.39
Other	($6,610.37)	($132.21)
Total for MAJOR GROUP 16	$59.43	$1.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$58,650.35	$1,203.55
1731 Electrical Work	$436.73	$8.74
1751 Carpentry Work	$553.05	$11.07
1752 Floor Laying and Other Floor Work, NEC	$756.80	$15.14
Other	$16,444.06	$328.88
Total for MAJOR GROUP 17	$76,840.99	$1,567.38
Total for DIVISION C	$83,662.99	$1,703.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,778.33	$75.58
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,832.33	$76.66
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$10,219.77	$204.40
Total for MAJOR GROUP 24	$10,219.77	$204.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,439.72	$388.79
2731 Books: Publishing, or Publishing and Printing	$2,612.19	$52.25
2741 Miscellaneous Publishing	$673.17	$13.47
2759 Commercial Printing, NEC	$3,893.00	$77.86
Other	$4,320.60	$86.43
Total for MAJOR GROUP 27	$30,938.68	$618.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Worthing - 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	$3,340.50	$66.81
Total for MAJOR GROUP 35	$3,340.50	$66.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$543,664.56	$10,873.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,468.10	$1,169.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$59,279.36	$1,185.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$535,977.14	$10,722.80
4813 Telephone Communications, Except Radiotelephone	$25,034.42	$500.65
4841 Cable and Other Pay Television Services	$372,774.77	$7,455.50
4899 Communications Services, NEC	$3,424.51	$68.52
Total for MAJOR GROUP 48	$937,210.84	$18,747.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$593,932.27	$11,878.70
Total for MAJOR GROUP 49	$593,932.27	$11,878.70
Total for DIVISION E	$1,590,422.47	$31,811.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$27,317.37	$546.35
5044 Office Equipment	$27,447.48	$548.97
5045 Computers and Computer Peripheral Equipment and Software	$8,638.27	$172.77
5046 Commercial Equipment, NEC	$1,241.55	$24.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$249,519.91	$4,990.40
5074 Plumbing and Heating Equipment and Supplies	$36,301.91	$726.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,602.98	$52.06
5082 Construction and Mining Machinery and Equipment	$4,607.73	$121.31
5084 Industrial Machinery and Equipment	$12,476.76	$249.53
5087 Service Establishment Equipment and Supplies	$4,005.00	$80.10
5091 Sporting and Recreational Goods and Supplies	$3,338.33	$66.77
Other	$172,963.30	$3,459.26
Total for MAJOR GROUP 50	$550,460.59	$11,038.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$32,524.69	$650.49
5149 Groceries and Related Products, NEC	$2,497.63	$49.95
Other	$1,832,069.98	$36,649.13

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,867,092.30	$37,349.57
Total for DIVISION F	$2,417,552.89	$48,387.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,080.85	$2,281.66
5251 Hardware Stores	$18,880.33	$377.62
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,002.69	$40.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,470.76	$3,069.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,185.56	$283.71
Other	$5,253.66	$105.08
Total for MAJOR GROUP 53	$19,439.22	$388.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,566.14	$2,591.35
5499 Miscellaneous Food Stores	$13,155.84	$265.19
Other	$1,823.51	$36.47
Total for MAJOR GROUP 54	$144,545.49	$2,893.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,584.24	$391.70
Other	$2,980.43	$59.59
Total for MAJOR GROUP 55	$22,564.67	$451.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,731.53	$174.64
5651 Family Clothing Stores	$9,333.74	$186.68
5661 Shoe Stores	$970.90	$19.42
5699 Miscellaneous Apparel and Accessory Stores	$409.68	$8.19
Other	$4,023.53	$80.47
Total for MAJOR GROUP 56	$23,469.38	$469.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,774.13	$1,255.48
5713 Floor Coverings Stores	$19,288.80	$385.78
5722 Household Appliance Stores	$15,675.14	$313.52
5731 Radio, Television, and Consumer Electronics Stores	$14,308.09	$286.15
5734 Computer and Computer Software Stores	$8,826.98	$176.54
Other	$8,796.80	$175.96
Total for MAJOR GROUP 57	$129,669.94	$2,593.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,370.68	$1,407.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$516,417.21	$10,328.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,868.94	$577.38
5942 Book Stores	$1,995.52	$39.90
5943 Stationery Stores	$1,588.34	$31.77
5945 Hobby, Toy, and Game Stores	$2,165.15	$43.31
5961 Catalog and Mail-Order Houses	$78,217.46	$1,564.36
5963 Direct Selling Establishments	$92,611.61	$1,852.26
5999 Miscellaneous Retail Stores, NEC	$113,229.71	$2,264.93
Other	$1,701.98	$34.04
Total for MAJOR GROUP 59	$320,378.71	$6,407.95
Total for DIVISION G	$1,329,955.38	$26,601.74
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

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,421.19	$68.42
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,935.19	$78.70
MAJOR GROUP: 64 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	$55,420.00	$1,108.39
Total for MAJOR GROUP 65	$55,420.00	$1,108.39
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	$61,751.19	$1,235.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,664.30	$273.29
7221 Photographic Studios, Portrait	$6,180.24	$123.60
7231 Beauty Shops	$67,122.05	$1,342.47
Other	$14,004.33	$280.08
Total for MAJOR GROUP 72	$100,970.92	$2,019.44
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,564.84	$31.29
7349 Building Cleaning and Maintenance Services, NEC	$2,743.67	$54.88
7359 Equipment Rental and Leasing, NEC	$139,959.89	$2,799.26
7372 Prepackaged Software	$22,218.32	$444.35
7375 Information Retrieval Services	$5,165.02	$103.30
7377 Computer Rental and Leasing	$13,115.50	$262.31
7378 Computer Maintenance and Repair	$2,818.23	$56.37
7379 Computer Related Services, NEC	$5,940.12	$118.80
7389 Miscellaneous Business Services	$124,522.20	$2,490.44
Other	$26,485.41	$529.73
Total for MAJOR GROUP 73	$344,533.20	$6,890.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$689.76	$13.80
7536 Automotive Glass Replacement Shops	$1,749.85	$35.00
Other	$1,803.32	$36.08
Total for MAJOR GROUP 75	$4,242.93	$84.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,120.36	$22.41
7699 Repair Shops and Related Services, NEC	$15,203.26	$304.07
Other	$7,059.19	$141.20
Total for MAJOR GROUP 76	$23,382.81	$467.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,413.00	$428.26
Other	N/A	N/A
Total for MAJOR GROUP 78	$113,369.14	$2,267.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,854.18	$37.09
Other	$3,245.48	$66.32
Total for MAJOR GROUP 79	$5,099.66	$103.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,799.82	$1,396.01

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$69,799.82	$1,396.01
MAJOR GROUP: 82 Educational Services		
Other	$2,675.65	$53.51
Total for MAJOR GROUP 82	$2,675.65	$53.51
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,328.83	$46.57
Total for MAJOR GROUP 86	$2,328.83	$46.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$64,645.88	$1,292.91
8721 Accounting, Auditing, and Bookkeeping Services	$15,366.10	$307.32
8748 Business Consulting Services, NEC	$1,038.94	$20.78
Other	$6,184.47	$123.69
Total for MAJOR GROUP 87	$87,235.39	$1,744.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$476.86	$9.54
Total for MAJOR GROUP 89	$476.86	$9.54
Total for DIVISION I	$762,687.91	$15,255.30

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$61,121.39	$1,222.45
C	Construction	$83,662.99	$1,673.28
D	Manufacturing	$543,664.56	$10,873.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,590,422.47	$31,808.55
F	Wholesale Trade	$2,417,552.89	$48,351.07
G	Retail Trade	$1,329,955.38	$26,599.37
H	Finance, Insurance, And Real Estate	$61,751.19	$1,235.02
I	Services	$762,687.91	$15,253.90
	Other	$630.00	$12.60
	Total for Worthing - General	$6,851,448.78	$137,029.57

Worthing - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Worthing - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$18,373.97	$183.73
Total for MAJOR GROUP 54	$18,373.97	$183.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,905.85	$359.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$481,952.38	$4,819.54
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$23,991.00	$239.91
Other	N/A	N/A
Total for MAJOR GROUP 59	$24,037.00	$240.37
Total for DIVISION G	$526,422.34	$5,264.23

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,239.95	$12.40

Worthing - Gross Receipts Recap

G	Retail Trade	$526,422.34	$5,264.23
I	Services	$1,239.95	$12.40
	Other	($72.78)	($0.73)
	Total for Worthing - Gross Receipts	$527,589.51	$5,275.90

Worthing Recap

A	Agriculture, Forestry, And Fishing	$61,121.39	$1,222.45
C	Construction	$83,662.99	$1,673.28
D	Manufacturing	$543,664.56	$10,873.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,590,422.47	$31,808.55
F	Wholesale Trade	$2,417,552.89	$48,351.07
G	Retail Trade	$1,856,377.72	$31,863.60
H	Finance, Insurance, And Real Estate	$61,751.19	$1,235.02
I	Services	$763,927.86	$15,266.30
	Other	$557.22	$11.87
	Total for Worthing	$7,379,038.29	$142,305.47

Taxable	Tax Due

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,203.82	$22.03
Other	$21,950.16	$219.50
Total for MAJOR GROUP 17	$24,153.98	$241.53
Total for DIVISION C	$24,153.98	$241.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,787.59	$17.88
Total for MAJOR GROUP 27	$1,787.59	$17.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,573.11	$105.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,089.09	$250.83
4813 Telephone Communications, Except Radiotelephone	$25,002.00	$250.02
4841 Cable and Other Pay Television Services	$16,643.00	$166.43
Total for MAJOR GROUP 48	$66,734.09	$667.28
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	$229,546.18	$2,295.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,979.05	$39.79
5087 Service Establishment Equipment and Supplies	$1,606.81	$16.07

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$71,713.29	$717.14
Total for MAJOR GROUP 50	$77,299.15	$773.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$748,014.79	$7,488.01
Total for MAJOR GROUP 51	$748,014.79	$7,488.01
Total for DIVISION F	$825,313.94	$8,261.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,336.27	$253.37
Other	$1,803.41	$18.03
Total for MAJOR GROUP 52	$27,139.68	$271.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,152.53	$41.53
Total for MAJOR GROUP 53	$4,152.53	$41.53
MAJOR GROUP: 54 Food Stores		
Other	$285.12	$2.85
Total for MAJOR GROUP 54	$285.12	$2.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,412.83	$154.12
Total for MAJOR GROUP 55	$15,412.83	$154.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,970.46	$29.72
5651 Family Clothing Stores	$2,542.00	$25.42
Other	$786.00	$7.86
Total for MAJOR GROUP 56	$6,298.46	$63.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,146.43	$91.47
5713 Floor Coverings Stores	$5,428.25	$54.28
5722 Household Appliance Stores	$5,534.97	$55.35
Other	$835.29	$8.35
Total for MAJOR GROUP 57	$20,944.94	$209.45
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		
5942 Book Stores	$3,193.18	$31.92
5943 Stationery Stores	$4,948.94	$49.49
5961 Catalog and Mail-Order Houses	$5,907.37	$59.07
5963 Direct Selling Establishments	$8,563.61	$85.62
5999 Miscellaneous Retail Stores, NEC	$15,077.91	$150.80
Other	$4,258.72	$42.60
Total for MAJOR GROUP 59	$41,949.73	$419.50
Total for DIVISION G	$280,310.92	$2,803.13
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$705.00	$7.05
Total for MAJOR GROUP 65	$705.00	$7.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,080.39	$110.80

Yale - 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			
7359 Equipment Rental and Leasing, NEC		$5,455.85	$54.56
7372 Prepackaged Software		$3,491.00	$34.91
7389 Miscellaneous Business Services		$6,254.98	$62.54
Other		$9,198.75	$92.00
	Total for MAJOR GROUP 73	$24,400.58	$244.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$418.40	$4.18
	Total for MAJOR GROUP 76	$418.40	$4.18
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$5,201.58	$52.02
	Total for MAJOR GROUP 87	$5,201.58	$52.02
	Total for DIVISION I	$37,556.34	$375.59

Yale - General Recap

C	Construction	$24,153.98	$241.53
D	Manufacturing	$10,573.11	$105.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,546.18	$2,295.49
F	Wholesale Trade	$825,313.94	$8,253.17
G	Retail Trade	$280,310.92	$2,803.13
H	Finance, Insurance, And Real Estate	$11,080.39	$110.80
I	Services	$37,556.34	$375.59
	Total for Yale - General	$1,418,534.86	$14,185.46

Yale Recap

C	Construction	$24,153.98	$241.53
D	Manufacturing	$10,573.11	$105.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,546.18	$2,295.49
F	Wholesale Trade	$825,313.94	$8,253.17
G	Retail Trade	$280,310.92	$2,803.13
H	Finance, Insurance, And Real Estate	$11,080.39	$110.80
I	Services	$37,556.34	$375.59
	Total for Yale	$1,418,534.86	$14,185.46

Taxable	Tax Due

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Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$16,138.75	$322.78
782 No Description	$35,859.77	$717.20
783 No Description	$25,835.94	$516.73
Other No Description	N/A	N/A
Total for MAJOR GROUP	$78,536.96	$1,570.76
Total for DIVISION --	$78,536.96	$1,570.76
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,046,485.47	$20,929.73
0752 Animal Specialty Services, Except Veterinary	$194,009.97	$3,880.23
0781 Landscape Counseling and Planning	$9,029.16	$180.58
0782 Lawn and Garden Services	$853,069.20	$17,061.67
0783 Ornamental Shrub and Tree Services	$243,136.91	$4,862.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,443,498.15	$48,870.30
Total for DIVISION A	$2,462,280.36	$49,245.93
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$116,329.99	$2,326.57
1541 General Contractors - Industrial Buildings and Warehouses	$60,365.56	$1,207.31
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$101,753.18	$2,119.86
Total for MAJOR GROUP 15	$278,448.73	$5,653.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$136,075.22	$3,000.47
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$25,060.30	$501.19
1629 Heavy Construction, NEC	$111,026.90	$2,220.54
Total for MAJOR GROUP 16	$272,162.42	$5,722.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,152,607.02	$23,052.13
1721 Painting and Paper Hanging	$803,966.87	$16,114.39
1731 Electrical Work	$476,051.24	$9,607.55
1741 Masonry, Stone Setting, and Other Stone Work	$20,704.30	$414.09
1742 Plastering, Drywall, Acoustical, and Insulation Work	$113,212.38	$2,264.23
1743 Terrazzo, Tile, Marble, and Mosaic Work	$10,626.93	$212.54
1751 Carpentry Work	$753,989.15	$15,113.64
1752 Floor Laying and Other Floor Work, NEC	$400,182.10	$8,003.66
1761 Roofing, Siding, and Sheet Metal Work	$1,125,409.70	$22,508.20
1771 Concrete Work	$74,361.56	$1,487.23
1791 Structural Steel Erection	$280,262.26	$5,605.25
1793 Glass and Glazing Work	$147,070.25	$2,941.39

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1796 Installation or Erection of Building Equipment, NEC	$843,552.51	$16,871.05
1799 Special Trade Contractors, NEC	$585,994.17	$11,765.11
Other	$15,998.76	$382.94
Total for MAJOR GROUP 17	$6,803,989.20	$136,343.40
Total for DIVISION C	$7,354,600.35	$147,719.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,074,201.82	$46,352.45
Total for MAJOR GROUP 20	$4,074,201.82	$46,352.45
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	$1,237,944.72	$24,777.74
Other	$55,657.98	$1,113.17
Total for MAJOR GROUP 23	$1,293,602.70	$25,890.91
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$75,949.75	$1,519.00
2439 Structural Wood Members, NEC	$60,985.90	$1,219.71
Other	$2,425.76	$48.52
Total for MAJOR GROUP 24	$139,361.41	$2,787.23
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$59,435.88	$1,188.72
Total for MAJOR GROUP 25	$59,435.88	$1,188.72
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	$993,572.29	$19,871.46
2721 Periodicals: Publishing, or Publishing and Printing	$65,105.87	$1,490.87
2731 Books: Publishing, or Publishing and Printing	$43,075.52	$861.52
2741 Miscellaneous Publishing	$21,233.28	$424.67
2752 Commercial Printing, Lithographic	$165,731.11	$3,314.64
2754 Commercial Printing, Gravure	$51,326.01	$1,026.51
2759 Commercial Printing, NEC	$1,003,989.29	$20,079.80
2771 Greeting Cards	$2,212.59	$44.28
Other	$54,774.98	$1,097.90
Total for MAJOR GROUP 27	$2,401,020.94	$48,211.65
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,018,292.00	$20,365.84
2834 Pharmaceutical Preparations	$2,588.93	$51.78
2841 Soaps and Other Detergents, Except Specialty Cleaners	$32,786.09	$655.72
Other	$14,531.20	$290.62
Total for MAJOR GROUP 28	$1,068,198.22	$21,363.96
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$348,384.33	$6,967.68
Other	$88,137.31	$1,762.74
Total for MAJOR GROUP 30	$436,521.64	$8,730.42
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,802,367.23	$36,047.36
Other	$49,281.01	$985.64
Total for MAJOR GROUP 32	$1,851,648.24	$37,033.00
MAJOR GROUP: 33 Primary Metal Industries		
Other	$637,846.67	$12,756.93
Total for MAJOR GROUP 33	$637,846.67	$12,756.93
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3448 Prefabricated Metal Buildings and Components	$52,076.33	$1,041.52
Other	$133,518.81	$2,670.37
Total for MAJOR GROUP 34	$185,595.14	$3,711.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$3,148,346.19	$62,966.95
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$23,052.31	$461.05
3556 Food Products Machinery	$259,856.21	$5,197.11
3559 Special Industry Machinery, NEC	$4,042.04	$80.84
3569 General Industrial Machinery and Equipment, NEC	$4,023.24	$80.46
3578 Calculating and Accounting Machines, Except Electronic Computers	$91,236.74	$1,824.74
3589 Service Industry Machinery, NEC	$6,214.59	$124.29
3599 Industrial and Commercial Machinery and Equipment, NEC	$65,406.40	$1,308.13
Other	$118,431.13	$2,368.63
Total for MAJOR GROUP 35	$3,720,608.85	$74,412.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$879,526.32	$17,590.54
Other	$1,346,926.70	$26,938.55
Total for MAJOR GROUP 36	$2,226,453.02	$44,529.09
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$1,939,071.94	$39,159.51
Other	$528,735.43	$10,762.10
Total for MAJOR GROUP 37	$2,467,807.37	$49,921.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$15,983.00	$319.66
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$17,687.53	$353.75
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$51,998.94	$1,039.98
Other	$332,236.66	$6,644.75
Total for MAJOR GROUP 38	$417,906.13	$8,358.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$37,198.54	$744.01
3993 Signs and Advertising Specialties	$48,709.20	$974.18
Other	$28,961.57	$579.23
Total for MAJOR GROUP 39	$114,869.31	$2,297.42
Total for DIVISION D	$21,143,381.94	$388,511.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$78,352.00	$1,567.05
Other	N/A	N/A
Total for MAJOR GROUP 41	$120,852.00	$2,417.05
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,953,571.58	$39,071.44
4213 Trucking, Except Local	$130,068.46	$2,601.36
4225 General Warehousing and Storage	$101,514.11	$2,030.29

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$92,747.72	$1,854.94
Total for MAJOR GROUP 42	$2,277,901.87	$45,558.03
MAJOR GROUP: 45 Transportation By Air		
Other	$18,262.69	$365.25
Total for MAJOR GROUP 45	$18,262.69	$365.25
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$2,445.25	$48.90
Total for MAJOR GROUP 47	$2,445.25	$48.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,518,264.87	$190,674.14
4813 Telephone Communications, Except Radiotelephone	$1,704,495.35	$34,089.82
4832 Radio Broadcasting Stations	$73,004.02	$1,460.08
4841 Cable and Other Pay Television Services	$7,477,857.77	$149,557.17
4899 Communications Services, NEC	$218,262.70	$4,365.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,991,904.71	$380,146.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$68,805.65	$1,409.56
4959 Sanitary Services, NEC	$46,930.87	$938.64
Other	$16,996,866.56	$340,309.70
Total for MAJOR GROUP 49	$17,112,603.08	$342,657.90
Total for DIVISION E	$38,886,263.75	$778,439.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$33,984.39	$679.71
5013 Motor Vehicle Supplies and New Parts	$339,372.15	$6,788.77
5015 Motor Vehicle Parts, Used	$6,956.72	$139.14
5023 Homefurnishings	$15,745.24	$314.91
5031 Lumber, Plywood, Millwork, and Wood Panels	$135,321.70	$2,706.43
5032 Brick, Stone, and Related Construction Materials	$145,849.92	$2,920.83
5039 Construction Materials, NEC	$497,414.20	$9,948.28
5043 Photographic Equipment and Supplies	$15,205.95	$304.11
5044 Office Equipment	$936,327.56	$18,726.58
5045 Computers and Computer Peripheral Equipment and Software	$533,655.02	$10,673.10
5046 Commercial Equipment, NEC	$680,808.11	$13,616.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,726,164.11	$34,543.31
5049 Professional Equipment and Supplies, NEC	$151,745.06	$3,034.92
5051 Metals Service Centers and Offices	$1,475,191.98	$29,503.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,089,621.93	$81,792.47
5064 Electrical Appliances, Television and Radio Sets	$35,407.31	$708.15
5065 Electronic Parts and Equipment, NEC	$403,240.09	$8,064.82
5072 Hardware	$48,754.71	$975.09
5074 Plumbing and Heating Equipment and Supplies	$1,398,066.30	$28,048.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,206,461.63	$24,138.41
5078 Refrigeration Equipment and Supplies	$26,001.47	$520.03
5082 Construction and Mining Machinery and Equipment	$219,512.09	$4,390.28
5083 Farm and Garden Machinery and Equipment	$16,741.43	$334.82
5084 Industrial Machinery and Equipment	$3,343,153.48	$66,893.71
5085 Industrial Supplies	$250,794.67	$5,015.87
5087 Service Establishment Equipment and Supplies	$107,628.71	$2,152.58
5091 Sporting and Recreational Goods and Supplies	$5,438.28	$108.77
5092 Toys and Hobby Goods and Supplies	$1,943.00	$38.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$211,309.09	$4,226.19
5099 Durable Goods, NEC	$265,058.47	$5,301.16

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$367,879.58	$7,357.58
Total for MAJOR GROUP 50	$18,690,754.35	$373,967.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$22,711.78	$454.23
5112 Stationery and Office Supplies	$3,668.03	$73.37
5113 Industrial and Personal Service Paper	$208,558.82	$4,171.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$75,967.11	$1,519.36
5136 Men's and Boys' Clothing and Furnishings	$8,168.59	$163.37
5139 Footwear	$4,272.47	$85.45
5141 Groceries, General Line	$755,153.43	$15,123.82
5145 Confectionery	$278,694.48	$5,573.89
5149 Groceries and Related Products, NEC	$130,937.62	$2,618.77
5153 Grain and Field Beans	$83,183.14	$1,663.66
5169 Chemicals and Allied Products, NEC	$568,850.10	$11,377.05
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$21,496.77	$429.94
5191 Farm Supplies	$1,973,905.20	$39,494.46
5192 Books, Periodicals, and Newspapers	$29,048.94	$580.99
5199 Nondurable Goods, NEC	$148,234.42	$2,964.69
Other	$189,483.56	$3,789.67
Total for MAJOR GROUP 51	$4,502,334.46	$90,083.87
Total for DIVISION F	$23,193,088.81	$464,050.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,926,333.15	$619,376.36
5231 Paint, Glass, and Wallpaper Stores	$1,345,472.47	$26,909.50
5251 Hardware Stores	$4,812,458.87	$96,249.54
5261 Retail Nurseries, Lawn and Garden Supply Stores	$277,861.95	$5,557.23
Total for MAJOR GROUP 52	$37,362,126.44	$748,092.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$77,173,247.45	$1,544,033.47
5331 Variety Stores	$6,527,798.37	$130,600.29
5399 Miscellaneous General Merchandise Stores	$979,895.33	$19,597.90
Total for MAJOR GROUP 53	$84,680,941.15	$1,694,231.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,766,196.01	$835,323.87
5421 Meat and Fish Markets, Including Freezer Provisioners	$583,181.07	$11,663.61
5431 Fruit and Vegetable Markets	$285,220.41	$6,243.00
5441 Candy, Nut, and Confectionery Stores	$12,596.38	$251.93
5461 Retail Bakeries	$21,084.54	$421.72
5499 Miscellaneous Food Stores	$1,681,874.80	$33,669.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,353,226.96	$887,634.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,027,149.08	$40,543.03
5531 Auto and Home Supply Stores	$5,173,727.60	$103,474.62
5541 Gasoline Service Station	$3,266,967.09	$65,339.30
5571 Motorcycle Dealers	$58,838.16	$1,176.76
Other	$252,525.85	$5,050.52
Total for MAJOR GROUP 55	$10,779,207.78	$215,584.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$11,639.39	$232.78
5621 Women's Clothing Stores	$2,502,738.59	$50,057.27
5632 Women’s Accessory and Specialty Stores	$124,622.14	$2,492.45
5641 Children's and Infants’ Wear Stores	$38,016.33	$760.34
5651 Family Clothing Stores	$929,135.27	$18,582.75
5661 Shoe Stores	$1,410,474.44	$28,209.50
5699 Miscellaneous Apparel and Accessory Stores	$118,715.32	$2,374.33

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$5,135,341.48	$102,709.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,538,676.82	$90,773.56
5713 Floor Coverings Stores	$311,626.62	$6,232.55
5714 Drapery, Curtain, and Upholstery Stores	$10,806.42	$216.13
5719 Miscellaneous Homefurnishings Stores	$221,917.70	$4,438.36
5722 Household Appliance Stores	$1,926,528.43	$38,530.61
5731 Radio, Television, and Consumer Electronics Stores	$408,187.05	$8,163.77
5734 Computer and Computer Software Stores	$1,851,472.81	$37,029.50
5735 Record and Prerecorded Tape Stores	$19,780.72	$395.65
5736 Musical Instruments Stores	$195,833.23	$3,916.68
Total for MAJOR GROUP 57	$9,484,829.80	$189,696.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,142,153.63	$562,843.13
5813 Drinking Places	$4,158,194.03	$83,163.85
Total for MAJOR GROUP 58	$32,300,347.66	$646,006.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,713,982.75	$74,279.68
5921 Liquor Stores	$3,710,603.92	$74,212.10
5932 Used Merchandise Stores	$148,780.52	$2,975.67
5941 Sporting Goods Stores and Bicycle Shops	$2,375,542.44	$47,517.31
5942 Book Stores	$680,935.55	$13,618.80
5943 Stationery Stores	$1,325,804.38	$26,546.82
5944 Jewelry Stores	$907,314.34	$18,146.28
5945 Hobby, Toy, and Game Stores	$295,167.78	$5,903.36
5947 Gift, Novelty, and Souvenir Shops	$1,176,697.36	$23,533.97
5949 Sewing, Needlework, and Piece Goods Stores	$235,400.79	$4,708.00
5961 Catalog and Mail-Order Houses	$1,375,410.30	$27,508.21
5962 Automatic Merchandise Machine Operators	$583,430.08	$11,668.63
5963 Direct Selling Establishments	$1,721,980.01	$34,439.68
5984 Liquefied Petroleum Gas Dealers	$343,837.81	$6,876.77
5992 Florists	$205,800.30	$4,116.03
5993 Tobacco Stores and Stands	$214,114.23	$4,282.29
5995 Optical Goods Stores	$16,605.98	$332.12
5999 Miscellaneous Retail Stores, NEC	$8,773,431.46	$178,111.52
Other	$289,040.54	$5,780.84
Total for MAJOR GROUP 59	$28,093,880.54	$564,558.08
Total for DIVISION G	$252,189,901.81	$5,048,514.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$134,695.31	$2,638.83
6022 State Commercial Banks	$2,337.61	$46.75
6099 Functions Related to Depository Banking, NEC	$45,515.37	$910.32
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,617,073.79	$32,286.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$11,835.42	$236.70
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,414.64	$48.30
6159 Miscellaneous Business Credit Institutions	$781,923.74	$15,638.47
Other	$18,875.74	$377.52
Total for MAJOR GROUP 61	$815,049.54	$16,300.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$28,587.69	$571.73
Other	N/A	N/A
Total for MAJOR GROUP 62	$30,115.42	$602.28
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$136,198.42	$2,723.99

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$66,992.73	$1,339.87
Total for MAJOR GROUP 63	$203,191.15	$4,063.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$44,506.43	$890.15
Total for MAJOR GROUP 64	$44,506.43	$890.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,085,521.02	$41,710.42
6541 Title Abstract Offices	$550,213.82	$11,004.28
Other	$432,965.83	$8,659.33
Total for MAJOR GROUP 65	$3,068,700.67	$61,374.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$242,642.89	$4,852.88
Other	$56,829.18	$1,136.58
Total for MAJOR GROUP 67	$299,472.07	$5,989.46
Total for DIVISION H	$6,078,109.07	$121,507.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,622,468.80	$112,449.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,745,239.74	$114,904.78
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$208,836.85	$4,176.73
7217 Carpet and Upholstery Cleaning	$186,649.66	$3,732.99
7218 Industrial Launderers	$395,415.42	$7,908.32
7221 Photographic Studios, Portrait	$305,378.93	$6,107.60
7231 Beauty Shops	$2,553,900.31	$51,077.97
7241 Barber Shops	$39,145.25	$782.91
7291 Tax Return Preparation Services	$132,283.96	$2,645.67
7299 Miscellaneous Personal Services, NEC	$428,877.50	$8,577.52
Other	$2,052,576.30	$41,067.20
Total for MAJOR GROUP 72	$6,303,064.18	$126,076.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$133,239.55	$2,664.83
7319 Advertising, NEC	$12,406.42	$248.11
7322 Adjustment and Collection Services	$383,252.89	$7,665.07
7323 Credit Reporting Services	$70,069.90	$1,413.41
7331 Direct Mail Advertising Services	$68,180.59	$1,363.64
7334 Photocopying and Duplicating Services	$80,483.63	$1,609.67
7336 Commercial Art and Graphic Design	$69,700.96	$1,394.01
7338 Secretarial and Court Reporting	$34,221.28	$684.43
7342 Disinfecting and Pest Control Services	$139,075.80	$2,781.64
7349 Building Cleaning and Maintenance Services, NEC	$1,050,068.45	$21,001.46
7352 Medical Equipment Rental and Leasing	$306,564.83	$6,131.30
7353 Heavy Construction Equipment Rental and Leasing	$224,526.14	$4,490.51
7359 Equipment Rental and Leasing, NEC	$2,406,253.91	$48,125.08
7361 Employment Agencies	$106,234.62	$2,124.69
7363 Help Supply Services	$430,811.22	$8,616.23
7371 Computer Programming Services	$216,836.19	$4,336.78
7372 Prepackaged Software	$1,272,416.85	$25,454.97
7373 Computer Integrated Systems Design	$1,130,649.14	$22,612.99
7374 Computer Processing and Data Preparation and Processing Services	($114.85)	($1.97)
7375 Information Retrieval Services	$26,778.88	$535.58
7377 Computer Rental and Leasing	$144,336.23	$2,886.72
7378 Computer Maintenance and Repair	$75,686.66	$1,513.73
7379 Computer Related Services, NEC	$902,108.38	$18,042.36
7381 Detective, Guard, and Armored Car Services	$278,953.15	$5,579.08
7382 Security Systems Services	$197,614.28	$3,952.31

Yankton - General *continued...*

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

	Taxable	Tax Due
7384 Photofinishing Laboratories	$395,365.51	$7,907.96
7389 Miscellaneous Business Services	$1,447,215.81	$28,944.39
Other	$62,666.81	$1,253.34
Total for MAJOR GROUP 73	$11,665,603.23	$233,332.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$6,172.16	$123.45
7519 Utility Trailers and Recreational Vehicle Rental	$190,540.62	$3,810.82
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,811,467.78	$56,229.35
7534 Tire Retreading and Repair Shops	$5,701.53	$114.03
7536 Automotive Glass Replacement Shops	$455,704.62	$9,114.08
7538 General Automotive Repair Shops	$2,860,084.18	$58,901.97
7542 Carwashes	$745,946.47	$14,918.93
7549 Automotive Services, Except Repair and Carwashes	$629,414.67	$12,588.29
Other	$529,445.23	$10,588.90
Total for MAJOR GROUP 75	$8,234,477.26	$166,389.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$34,370.64	$687.41
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$33,414.10	$668.28
7629 Electrical and Electronic Repair Shops, NEC	$32,771.00	$655.46
7631 Watch, Clock, and Jewelry Repair	$16,298.17	$325.96
7641 Reupholstery and Furniture Repair	$38,195.43	$763.92
7692 Welding Repair	$4,311.70	$86.23
7699 Repair Shops and Related Services, NEC	$1,139,645.90	$22,793.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,303,981.48	$26,079.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$728,604.85	$14,572.09
Other	$871,213.11	$17,424.26
Total for MAJOR GROUP 78	$1,599,817.96	$31,996.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$311,782.96	$6,235.68
7922 Theatrical Producers and Miscellaneous Theatrical Services	$119,347.76	$2,392.20
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$73,260.08	$1,465.20
7991 Physical Fitness Facilities	$212,383.28	$4,247.68
7993 Coin-Operated Amusement Devices	$47,462.60	$949.30
7997 Membership Sports and Recreation Clubs	$1,417,988.81	$28,359.80
7999 Amusement and Recreation Services, NEC	$352,984.66	$7,059.70
Other	$1,030,473.52	$20,609.47
Total for MAJOR GROUP 79	$3,565,683.67	$71,319.03
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,788,352.55	$35,767.06
8021 Offices and Clinics of Dentists	$24,380.01	$487.61
8042 Offices and Clinics of Optometrists	$49,431.39	$988.63
8049 Offices and Clinics of Health Practitioners, NEC	$509,375.07	$10,187.52
8051 Skilled Nursing Care Facilities	$840,243.54	$16,804.87
8071 Medical Laboratories	$16,993.68	$340.32
Other	$2,001,631.73	$40,032.67
Total for MAJOR GROUP 80	$5,230,407.97	$104,608.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,265,222.15	$85,300.82
Total for MAJOR GROUP 81	$4,265,222.15	$85,300.82
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$27,874.12	$557.48
8249 Vocational Schools, NEC	$39,603.32	$792.06
8299 Schools and Educational Services NEC	$174,836.23	$3,496.69
Other	N/A	N/A
Total for MAJOR GROUP 82	$243,163.67	$4,863.23
MAJOR GROUP: 83 Social Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8322 Individual and Family Social Services	$31,224.55	$624.50
Other	N/A	N/A
Total for MAJOR GROUP 83	$32,008.55	$640.18
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,927.79	$38.59
8641 Civic, Social, and Fraternal Associations	$42,595.59	$851.91
8661 Religious Organizations	$250,398.70	$5,007.98
8699 Membership Organizations, NEC	$22,612.44	$452.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$317,935.39	$6,358.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$250,126.38	$5,002.55
8712 Architectural Services	$167,796.02	$3,355.92
8713 Surveying Services	$67,691.25	$1,353.83
8721 Accounting, Auditing, and Bookkeeping Services	$3,290,386.53	$65,807.76
8734 Testing Laboratories	$102,939.38	$2,058.78
8741 Management Services	$156,092.78	$3,121.83
8742 Management Consulting Services	$353,673.44	$7,079.24
8748 Business Consulting Services, NEC	$51,426.54	$1,028.58
Other	$6,560.00	$131.20
Total for MAJOR GROUP 87	$4,446,692.32	$88,939.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$223,665.50	$4,473.31
Total for MAJOR GROUP 89	$223,665.50	$4,473.31
Total for DIVISION I	$53,176,963.07	$1,065,283.62
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

Yankton - General Recap

	Other	$78,536.96	$1,570.76
A	Agriculture, Forestry, And Fishing	$2,462,280.36	$49,245.70
C	Construction	$7,354,600.35	$147,092.12
D	Manufacturing	$21,143,381.94	$386,075.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,886,263.75	$777,725.37
F	Wholesale Trade	$23,193,088.81	$463,861.92
G	Retail Trade	$252,189,901.81	$5,043,799.12
H	Finance, Insurance, And Real Estate	$6,078,109.07	$121,562.24
I	Services	$53,176,963.07	$1,063,536.74
	Other	$21,224.50	$424.49
	Total for Yankton - General	$404,584,350.62	$8,054,893.80

Yankton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($7,565.19)	($75.65)
Total for MAJOR GROUP 17	($7,565.19)	($75.65)
Total for DIVISION C	($7,565.19)	($75.65)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,030.57	$40.31
Total for MAJOR GROUP 35	$4,030.57	$40.31
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,598.50	$115.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	($10,317.70)	($103.18)
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	$2,061,580.39	$20,615.81
Total for MAJOR GROUP 53	$2,061,580.39	$20,615.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,293,577.22	$72,935.82
5499 Miscellaneous Food Stores	$149,020.19	$1,490.21
Other	$21,537.67	$215.39
Total for MAJOR GROUP 54	$7,464,135.08	$74,641.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,363.15	$13.63
5541 Gasoline Service Station	$569,524.87	$5,695.26
Total for MAJOR GROUP 55	$570,888.02	$5,708.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,406.96	$44.07
Total for MAJOR GROUP 57	$4,406.96	$44.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,743,493.80	$277,434.98
5813 Drinking Places	$4,015,147.00	$40,151.50
Total for MAJOR GROUP 58	$31,758,640.80	$317,586.48
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,937,912.10	$19,379.12
5941 Sporting Goods Stores and Bicycle Shops	$407.45	$4.08
5947 Gift, Novelty, and Souvenir Shops	$7,950.05	$79.51
5962 Automatic Merchandise Machine Operators	$9,893.68	$98.95

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$78,799.33	$787.98
5999 Miscellaneous Retail Stores, NEC	$486,381.63	$4,863.79
Other	$196,347.03	$1,963.48
Total for MAJOR GROUP 59	$2,717,691.27	$27,176.91
Total for DIVISION G	$44,536,799.75	$445,368.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$40,554.22	$405.54
Total for MAJOR GROUP 67	$40,554.22	$405.54
Total for DIVISION H	$372,827.54	$3,728.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,573,811.63	$55,738.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,689,561.06	$56,895.58
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$38,825.00	$388.25
Other	($21,273.02)	($212.73)
Total for MAJOR GROUP 73	$17,551.98	$175.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$1,072,760.13	$10,727.60
7999 Amusement and Recreation Services, NEC	$38,441.00	$384.41
Other	$849,972.16	$8,499.73
Total for MAJOR GROUP 79	$1,961,173.29	$19,611.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,520,834.35	$85,208.32

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

Returns Filed: January 2012 to December 2012 (Calendar Year)

Yankton - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	($7,565.19)	($75.65)
D	Manufacturing	$11,598.50	$115.99
F	Wholesale Trade	($10,317.70)	($103.18)
G	Retail Trade	$44,536,799.75	$445,368.14
H	Finance, Insurance, And Real Estate	$372,827.54	$3,728.27
I	Services	$8,520,834.35	$85,208.32
	Other	$0.00	$0.00
	Total for Yankton - Gross Receipts	$53,424,177.25	$534,241.89

Yankton Recap

	Other	$78,536.96	$1,570.76
A	Agriculture, Forestry, And Fishing	$2,462,280.36	$49,245.70
C	Construction	$7,347,035.16	$147,016.47
D	Manufacturing	$21,154,980.44	$386,191.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,886,263.75	$777,725.37
F	Wholesale Trade	$23,182,771.11	$463,758.74
G	Retail Trade	$296,726,701.56	$5,489,167.26
H	Finance, Insurance, And Real Estate	$6,450,936.61	$125,290.51
I	Services	$61,697,797.42	$1,148,745.06
	Other	$21,224.50	$424.49
	Total for Yankton	$458,008,527.87	$8,589,135.69

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.

	Taxable	Tax Due
Z-Various - General		
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
Z-Various - General Recap		
Other	$1,466.50	$29.33
Total for Z-Various - General	$1,466.50	$29.33
Z-Various - Gross Receipts		
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,106.00	$101.06
Other	$21,912.00	$219.12
Total for MAJOR GROUP 07	$32,018.00	$320.18
Total for DIVISION A	$32,018.00	$320.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$16,453.00	$167.50
1752 Floor Laying and Other Floor Work, NEC	$14,053.00	$140.53
1799 Special Trade Contractors, NEC	$96,497.00	$964.97
Other	$81,320.00	$813.20
Total for MAJOR GROUP 17	$208,323.00	$2,086.20
Total for DIVISION C	$250,518.00	$2,508.15
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: 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	$123,112.00	$1,231.12
Total for MAJOR GROUP 27	$123,112.00	$1,231.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$347,535.52	$3,475.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,265.00	$112.65
Total for MAJOR GROUP 42	$11,265.00	$112.65
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,356.00	$13.56
4813 Telephone Communications, Except Radiotelephone	$108,371.00	$1,083.71
4899 Communications Services, NEC	$39,466.47	$394.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$280,113.47	$2,801.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$300,793.47	$3,007.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,169.00	$11.69
Other	$19,699.94	$197.00
Total for MAJOR GROUP 50	$20,868.94	$208.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$88,403.00	$884.03
Total for MAJOR GROUP 51	$88,403.00	$884.03
Total for DIVISION F	$109,271.94	$1,092.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,398.00	$542.71
5251 Hardware Stores	$9,171.00	$91.71
Other	$6,892.00	$68.92
Total for MAJOR GROUP 52	$69,461.00	$703.34
MAJOR GROUP: 54 Food Stores		
Other	$25,679.00	$256.79
Total for MAJOR GROUP 54	$25,679.00	$256.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,725.00	$27.25
Total for MAJOR GROUP 55	$2,725.00	$27.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$55,230.00	$552.30
Total for MAJOR GROUP 56	$55,230.00	$552.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,740.00	$57.40
Other	$9,260.00	$92.60
Total for MAJOR GROUP 57	$15,000.00	$150.00

Z-Various - Gross Receipts *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		
5947 Gift, Novelty, and Souvenir Shops	$1,115.00	$11.15
5961 Catalog and Mail-Order Houses	$907,076.00	$9,070.76
5962 Automatic Merchandise Machine Operators	$18,626.00	$186.26
5963 Direct Selling Establishments	$4,181.00	$41.81
5999 Miscellaneous Retail Stores, NEC	$179,032.00	$1,790.32
Other	$34,148.00	$341.48
Total for MAJOR GROUP 59	$1,144,178.00	$11,441.78
Total for DIVISION G	$1,314,140.00	$13,150.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,212.00	$482.12
Total for MAJOR GROUP 65	$48,212.00	$482.12
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	($187,863.73)	($1,878.63)
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		
7217 Carpet and Upholstery Cleaning	$3,625.00	$36.25
7221 Photographic Studios, Portrait	$2,265.00	$22.65
Other	$19,786.00	$197.86
Total for MAJOR GROUP 72	$25,676.00	$256.76
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$39,030.00	$390.30
7389 Miscellaneous Business Services	$126,554.00	$1,265.54
Other	$195,654.51	$1,956.56
Total for MAJOR GROUP 73	$361,238.51	$3,612.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,595.00	$225.95
Other	($65,575.77)	($655.76)
Total for MAJOR GROUP 76	($42,980.77)	($429.81)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,470.00	$44.70
Other	N/A	N/A
Total for MAJOR GROUP 79	$24,103.00	$241.03
MAJOR GROUP: 80 Health Services		

Z-Various - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		
8712 Architectural Services		$158,711.00	$1,587.11
Other		$179,906.37	$1,795.66
	Total for MAJOR GROUP 87	$338,617.37	$3,382.77
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,268.00	$52.68
	Total for MAJOR GROUP 89	$5,268.00	$52.68
	Total for DIVISION I	$884,342.75	$8,840.03

Z-Various - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$32,018.00	$320.18
C	Construction	$250,518.00	$2,508.15
D	Manufacturing	$347,535.52	$3,475.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,793.47	$3,007.93
F	Wholesale Trade	$109,271.94	$1,092.72
G	Retail Trade	$1,314,140.00	$13,141.40
H	Finance, Insurance, And Real Estate	($187,863.73)	($1,878.63)
I	Services	$884,342.75	$8,843.43
	Other	$0.00	$0.00
	Total for Z-Various - Gross Receipts	$3,050,755.95	$30,510.53

Z-Various Recap

A	Agriculture, Forestry, And Fishing	$32,018.00	$320.18
C	Construction	$250,518.00	$2,508.15
D	Manufacturing	$347,535.52	$3,475.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,793.47	$3,007.93
F	Wholesale Trade	$109,271.94	$1,092.72
G	Retail Trade	$1,314,140.00	$13,141.40
H	Finance, Insurance, And Real Estate	($187,863.73)	($1,878.63)
I	Services	$884,342.75	$8,843.43
	Other	$1,466.50	$29.33
	Total for Z-Various	$3,052,222.45	$30,539.86

ITEMS OF NOTE:

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