SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: February 2012

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$91,019.01	$1,820.38
Other	$84,200.64	$1,684.01
Total for MAJOR GROUP 07	$175,219.65	$3,504.39
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	$175,519.65	$3,510.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,704.50	$314.10
Other	N/A	N/A
Total for MAJOR GROUP 15	$15,913.72	$318.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$199,460.03	$3,989.21
1731 Electrical Work	$196,080.16	$4,362.08
1742 Plastering, Drywall, Acoustical, and Insulation Work	$36,995.31	$739.90
1751 Carpentry Work	$21,328.52	$426.56
1752 Floor Laying and Other Floor Work, NEC	$82,103.78	$1,642.06
1794 Excavation Work	$63,640.82	$1,272.81
1796 Installation or Erection of Building Equipment, NEC	$11,082.42	$221.65
1799 Special Trade Contractors, NEC	$39,856.17	$797.11
Other	$143,697.48	$2,873.96
Total for MAJOR GROUP 17	$794,244.69	$16,325.34
Total for DIVISION C	$810,158.41	$16,643.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,353.96	$267.08
Total for MAJOR GROUP 20	$13,353.96	$267.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$36,755.81	$735.12
Total for MAJOR GROUP 24	$36,755.81	$735.12
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$248,536.57	$4,970.73
Total for MAJOR GROUP 25	$248,536.57	$4,970.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$143,893.01	$2,877.84
2721 Periodicals: Publishing, or Publishing and Printing	$64,458.51	$1,289.17
2731 Books: Publishing, or Publishing and Printing	$5,185.83	$103.72
2741 Miscellaneous Publishing	$4,015.14	$80.29
2752 Commercial Printing, Lithographic	$162,952.62	$3,259.05
2754 Commercial Printing, Gravure	$6,097.00	$121.94
2759 Commercial Printing, NEC	$131,241.20	$2,624.82
2771 Greeting Cards	$1,923.14	$38.46

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$8,646.89	$172.94
Total for MAJOR GROUP 27	$528,413.34	$10,568.23
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$14,885.00	$297.70
Other	N/A	N/A
Total for MAJOR GROUP 28	$55,120.00	$1,102.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$93,830.36	$1,876.61
Total for MAJOR GROUP 30	$93,830.36	$1,876.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$208,948.36	$4,178.97
Total for MAJOR GROUP 32	$208,948.36	$4,178.97
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	$155,583.03	$3,111.67
Total for MAJOR GROUP 34	$155,583.03	$3,111.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$166,523.80	$3,330.46
Total for MAJOR GROUP 35	$166,523.80	$3,330.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$44,120.16	$882.39
Total for MAJOR GROUP 36	$44,120.16	$882.39
MAJOR GROUP: 37 Transportation Equipment		
Other	$204,146.00	$4,082.92
Total for MAJOR GROUP 37	$204,146.00	$4,082.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$477,499.34	$9,549.98
Total for MAJOR GROUP 38	$477,499.34	$9,549.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$3,659.25	$73.19
Other	$2,629.54	$52.60
Total for MAJOR GROUP 39	$6,288.79	$125.79
Total for DIVISION D	$2,240,477.43	$44,809.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$36,728.23	$734.57
Total for MAJOR GROUP 41	$36,728.23	$734.57
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$276,416.65	$5,528.33
4225 General Warehousing and Storage	$8,191.17	$163.82
Other	$13,263.91	$265.28
Total for MAJOR GROUP 42	$297,871.73	$5,957.43
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,214.77	$224.30
Total for MAJOR GROUP 44	$11,214.77	$224.30
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$110,352.28	$2,207.05
Other	N/A	N/A
Total for MAJOR GROUP 45	$110,681.40	$2,213.63
MAJOR GROUP: 47 Transportation Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,430,415.33	$28,608.32
4813 Telephone Communications, Except Radiotelephone	$317,216.10	$6,344.32
4841 Cable and Other Pay Television Services	$906,495.57	$18,129.91
4899 Communications Services, NEC	$12,520.15	$250.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,667,545.48	$53,350.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$70,832.69	$1,416.67
Other	$3,614,977.44	$72,299.56
Total for MAJOR GROUP 49	$3,685,810.13	$73,716.23
Total for DIVISION E	$6,876,089.64	$137,521.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,155.93	$223.12
5013 Motor Vehicle Supplies and New Parts	$4,122.27	$82.45
5021 Furniture	$70,580.40	$1,411.61
5023 Homefurnishings	$14,978.46	$299.57
5032 Brick, Stone, and Related Construction Materials	$4,585.84	$91.72
5043 Photographic Equipment and Supplies	$1,377.17	$27.54
5044 Office Equipment	$258,527.45	$5,180.33
5045 Computers and Computer Peripheral Equipment and Software	$113,851.50	$2,277.03
5046 Commercial Equipment, NEC	$31,392.07	$627.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$304,738.16	$6,094.77
5049 Professional Equipment and Supplies, NEC	$1,060.84	$21.21
5051 Metals Service Centers and Offices	$23,040.00	$460.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$411,693.54	$8,233.87
5065 Electronic Parts and Equipment, NEC	$1,094,733.14	$21,894.67
5072 Hardware	$1,806.48	$36.13
5074 Plumbing and Heating Equipment and Supplies	$935,564.10	$18,711.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$176,480.59	$3,529.63
5078 Refrigeration Equipment and Supplies	$11,482.70	$229.66
5082 Construction and Mining Machinery and Equipment	$208,183.06	$4,163.66
5083 Farm and Garden Machinery and Equipment	$7,475.69	$149.51
5084 Industrial Machinery and Equipment	$293,135.29	$5,862.72
5085 Industrial Supplies	$61,627.75	$1,232.56
5087 Service Establishment Equipment and Supplies	$18,947.29	$378.95
5091 Sporting and Recreational Goods and Supplies	$7,604.50	$152.09
5092 Toys and Hobby Goods and Supplies	$5,243.54	$104.87
5099 Durable Goods, NEC	$4,021.65	$80.43
Other	$118,129.96	$2,362.59
Total for MAJOR GROUP 50	$4,195,539.37	$83,920.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$87,729.77	$1,754.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,627.56	$572.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,237.82	$44.76
5141 Groceries, General Line	$121,085.91	$2,421.72
5145 Confectionery	$4,000.54	$80.00
5149 Groceries and Related Products, NEC	$135,007.39	$2,700.14
5169 Chemicals and Allied Products, NEC	$10,202.11	$204.05
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,432.53	$288.65
5191 Farm Supplies	$163,263.27	$3,265.26
5192 Books, Periodicals, and Newspapers	$754.85	$15.10
Other	$607,319.53	$12,146.40
Total for MAJOR GROUP 51	$1,174,661.28	$23,493.22

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,370,200.65	$107,413.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,124,871.23	$81,683.35
5231 Paint, Glass, and Wallpaper Stores	$244,718.95	$4,894.38
5251 Hardware Stores	$273,841.38	$5,476.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$21,293.78	$425.88
Total for MAJOR GROUP 52	$4,664,725.34	$92,480.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,913,403.07	$198,268.06
5331 Variety Stores	$173,076.38	$3,461.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,994,757.62	$219,895.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,991,165.19	$79,823.30
5431 Fruit and Vegetable Markets	$7,242.57	$144.85
5441 Candy, Nut, and Confectionery Stores	$9,140.80	$182.82
5461 Retail Bakeries	$30,174.02	$603.48
5499 Miscellaneous Food Stores	$161,570.18	$3,231.41
Other	$5,798.23	$115.96
Total for MAJOR GROUP 54	$4,205,090.99	$84,101.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,303,296.73	$26,065.94
5531 Auto and Home Supply Stores	$715,951.14	$14,319.02
5541 Gasoline Service Station	$834,574.07	$16,691.49
Other	$126,842.89	$2,536.86
Total for MAJOR GROUP 55	$2,980,664.83	$59,613.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$14,459.47	$289.19
5621 Women's Clothing Stores	$330,113.96	$6,602.28
5632 Women’s Accessory and Specialty Stores	$6,259.00	$125.18
5651 Family Clothing Stores	$286,186.31	$5,723.73
5661 Shoe Stores	$217,068.74	$4,341.37
5699 Miscellaneous Apparel and Accessory Stores	$97,740.98	$1,954.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$952,537.96	$19,050.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$397,797.52	$7,955.96
5713 Floor Coverings Stores	$180,409.19	$3,608.19
5719 Miscellaneous Homefurnishings Stores	($309.14)	($6.19)
5722 Household Appliance Stores	$438,595.20	$8,771.92
5731 Radio, Television, and Consumer Electronics Stores	$90,641.02	$1,812.82
5734 Computer and Computer Software Stores	$648,611.11	$12,972.22
5735 Record and Prerecorded Tape Stores	$8,205.14	$164.11
5736 Musical Instruments Stores	$58,585.55	$1,171.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,831,738.49	$36,634.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,758,821.02	$75,176.40
5813 Drinking Places	$850,928.12	$17,018.56
Total for MAJOR GROUP 58	$4,609,749.14	$92,194.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,859.30	$297.18
5932 Used Merchandise Stores	$151,427.68	$3,028.53
5941 Sporting Goods Stores and Bicycle Shops	$96,720.72	$1,934.41
5942 Book Stores	$341,462.44	$6,829.24
5943 Stationery Stores	$445,482.96	$8,909.66
5944 Jewelry Stores	$169,854.06	$3,397.07

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$58,520.09	$1,170.41
5947 Gift, Novelty, and Souvenir Shops	$86,523.58	$1,730.48
5949 Sewing, Needlework, and Piece Goods Stores	$3,577.36	$71.55
5961 Catalog and Mail-Order Houses	$192,725.13	$3,854.51
5962 Automatic Merchandise Machine Operators	$38,577.27	$771.54
5963 Direct Selling Establishments	$220,670.33	$4,413.41
5984 Liquefied Petroleum Gas Dealers	$74,458.79	$1,489.17
5992 Florists	$93,004.73	$1,860.10
5999 Miscellaneous Retail Stores, NEC	$1,472,823.07	$29,459.64
Other	$29,848.14	$596.97
Total for MAJOR GROUP 59	$3,490,535.65	$69,813.87
Total for DIVISION G	$33,729,800.02	$673,785.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$255,935.15	$5,118.71
6099 Functions Related to Depository Banking, NEC	$4,912.00	$98.24
Other	N/A	N/A
Total for MAJOR GROUP 60	$271,344.65	$5,426.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,600.94	$52.02
6159 Miscellaneous Business Credit Institutions	$46,218.10	$924.36
Other	$128,633.23	$2,572.66
Total for MAJOR GROUP 61	$177,452.27	$3,549.04
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$42,936.17	$858.74
Total for MAJOR GROUP 63	$42,936.17	$858.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$89,086.18	$1,781.71
Total for MAJOR GROUP 64	$89,086.18	$1,781.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$214,023.74	$4,280.47
Other	$115,844.38	$2,316.89
Total for MAJOR GROUP 65	$329,868.12	$6,597.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$46,748.68	$934.97
Other	N/A	N/A
Total for MAJOR GROUP 67	$59,839.73	$1,196.79
Total for DIVISION H	$975,327.62	$19,506.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,403,360.28	$28,067.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,407,277.93	$28,145.57
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$92,454.12	$1,849.08
7216 Drycleaning Plants, Except Rug Cleaning	$32,973.61	$659.47
7217 Carpet and Upholstery Cleaning	$13,017.16	$260.35
7221 Photographic Studios, Portrait	$22,339.38	$446.79
7231 Beauty Shops	$418,535.17	$8,370.73
7261 Funeral Services and Crematories	$270,859.33	$5,417.19
7299 Miscellaneous Personal Services, NEC	$47,246.38	$944.92
Other	$19,129.37	$382.59
Total for MAJOR GROUP 72	$916,554.52	$18,331.12

Aberdeen - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$72,639.54	$1,452.79
7322 Adjustment and Collection Services	$51,728.28	$1,034.56
7331 Direct Mail Advertising Services	$44,581.05	$891.62
7335 Commercial Photography	$2,726.79	$54.54
7336 Commercial Art and Graphic Design	$19,596.74	$391.94
7338 Secretarial and Court Reporting	$22,845.31	$456.91
7342 Disinfecting and Pest Control Services	$10,632.15	$212.65
7349 Building Cleaning and Maintenance Services, NEC	$182,958.24	$3,659.16
7352 Medical Equipment Rental and Leasing	$73,949.39	$1,478.99
7353 Heavy Construction Equipment Rental and Leasing	$194,594.82	$3,891.89
7359 Equipment Rental and Leasing, NEC	$315,881.81	$6,317.64
7361 Employment Agencies	$21,230.61	$424.61
7371 Computer Programming Services	$146,151.41	$2,923.03
7372 Prepackaged Software	$251,763.64	$5,035.27
7373 Computer Integrated Systems Design	$8,172.13	$163.45
7374 Computer Processing and Data Preparation and Processing Services	$85,971.12	$1,719.43
7375 Information Retrieval Services	$1,392.00	$27.84
7377 Computer Rental and Leasing	$100,851.12	$2,017.01
7378 Computer Maintenance and Repair	$36,911.38	$738.23
7379 Computer Related Services, NEC	$165,895.94	$3,317.94
7381 Detective, Guard, and Armored Car Services	$21,923.17	$438.47
7382 Security Systems Services	$32,696.09	$653.93
7389 Miscellaneous Business Services	$254,489.43	$5,089.80
Other	$142,096.65	$2,841.93
Total for MAJOR GROUP 73	$2,261,678.81	$45,233.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$41,118.57	$822.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$457,201.14	$9,144.01
7536 Automotive Glass Replacement Shops	$12,795.54	$255.91
7538 General Automotive Repair Shops	$357,986.43	$7,159.74
7539 Automotive Repair Shops, NEC	$54,408.27	$1,088.16
7542 Carwashes	$66,643.97	$1,332.88
7549 Automotive Services, Except Repair and Carwashes	$47,691.90	$953.84
Other	$109,649.00	$2,192.99
Total for MAJOR GROUP 75	$1,147,494.82	$22,949.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,229.16	$204.58
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,010.50	$20.21
7629 Electrical and Electronic Repair Shops, NEC	$40,446.65	$808.94
7641 Reupholstery and Furniture Repair	$4,374.00	$87.48
7692 Welding Repair	$10,585.68	$211.71
7699 Repair Shops and Related Services, NEC	$137,778.65	$2,755.58
Total for MAJOR GROUP 76	$204,424.64	$4,088.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$94,384.40	$1,887.69
Other	$136,738.84	$2,734.79
Total for MAJOR GROUP 78	$231,123.24	$4,622.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,883.47	$157.67
7991 Physical Fitness Facilities	$71,435.88	$1,428.72
7999 Amusement and Recreation Services, NEC	$106,273.75	$2,125.49
Other	$92,038.18	$1,840.76
Total for MAJOR GROUP 79	$277,631.28	$5,552.64
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$160,697.80	$3,213.96
8021 Offices and Clinics of Dentists	$11,162.94	$223.26
8041 Offices and Clinics of Chiropractors	$6,778.33	$135.57

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8042 Offices and Clinics of Optometrists	$8,983.70	$179.67
8049 Offices and Clinics of Health Practitioners, NEC	$27,918.37	$558.36
8051 Skilled Nursing Care Facilities	$118,656.37	$2,373.12
Other	$75,814.78	$1,516.30
Total for MAJOR GROUP 80	$410,012.29	$8,200.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$802,214.06	$16,044.30
Total for MAJOR GROUP 81	$802,214.06	$16,044.30
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$894.00	$17.88
8299 Schools and Educational Services NEC	$25,176.08	$503.53
Total for MAJOR GROUP 82	$26,070.08	$521.41
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$10,018.00	$200.36
Total for MAJOR GROUP 83	$10,018.00	$200.36
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$548.24	$10.96
8641 Civic, Social, and Fraternal Associations	$6,166.64	$123.33
Other	$7,835.82	$156.72
Total for MAJOR GROUP 86	$14,550.70	$291.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$157,722.46	$3,154.45
8712 Architectural Services	$23,745.00	$474.90
8713 Surveying Services	$16,936.40	$338.73
8721 Accounting, Auditing, and Bookkeeping Services	$488,135.25	$9,762.72
8734 Testing Laboratories	$117,284.74	$2,345.69
8741 Management Services	$131,065.56	$2,621.33
8742 Management Consulting Services	$167,717.35	$3,354.37
8748 Business Consulting Services, NEC	$4,472.40	$89.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,107,140.16	$22,142.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,016.82	$360.34
Total for MAJOR GROUP 89	$18,016.82	$360.34
Total for DIVISION I	$8,834,207.35	$176,684.36

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$175,519.65	$3,510.39
C	Construction	$810,158.41	$16,643.62
D	Manufacturing	$2,240,477.43	$44,809.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,876,089.64	$137,521.85
F	Wholesale Trade	$5,370,200.65	$107,413.82
G	Retail Trade	$33,729,800.02	$673,785.12
H	Finance, Insurance, And Real Estate	$975,327.62	$19,506.55
I	Services	$8,834,207.35	$176,684.36
	Other	$550.00	$11.00
	Total for Aberdeen - General	$59,012,330.77	$1,179,886.21

Aberdeen - Gross Receipts

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

Aberdeen - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$611,438.56	$6,114.38
5461 Retail Bakeries	$4,739.22	$47.39
Total for MAJOR GROUP 54	$616,177.78	$6,161.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$140,734.71	$1,407.35
Total for MAJOR GROUP 55	$140,734.71	$1,407.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,611,750.38	$36,117.51
5813 Drinking Places	$845,204.74	$8,452.04
Total for MAJOR GROUP 58	$4,456,955.12	$44,569.55
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$4,213.66	$42.14
Total for MAJOR GROUP 59	$4,213.66	$42.14
Total for DIVISION G	$5,392,388.94	$53,923.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,195,637.37	$11,956.38
Total for MAJOR GROUP 70	$1,195,637.37	$11,956.38
MAJOR GROUP: 72 Personal Services		
Other	$3,277.56	$32.77
Total for MAJOR GROUP 72	$3,277.56	$32.77
MAJOR GROUP: 73 Business Services		

Aberdeen - 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: 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		$19,553.71	$195.53
Other		$85,289.68	$852.89
	Total for MAJOR GROUP 79	$104,843.39	$1,048.42
MAJOR GROUP: 80	Health Services		
8051 Skilled Nursing Care Facilities		$1,921.01	$19.21
Other		N/A	N/A
	Total for MAJOR GROUP 80	$31,653.77	$316.54
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	$1,481,839.24	$14,818.38

Aberdeen - Gross Receipts Recap

G	Retail Trade	$5,392,388.94	$53,923.88
I	Services	$1,481,839.24	$14,818.38
	Other	$3,797.05	$37.97
	Total for Aberdeen - Gross Receipts	$6,878,025.23	$68,780.23

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$175,519.65	$3,510.39
C	Construction	$810,158.41	$16,643.62
D	Manufacturing	$2,240,477.43	$44,809.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,876,089.64	$137,521.85
F	Wholesale Trade	$5,370,200.65	$107,413.82
G	Retail Trade	$39,122,188.96	$727,709.00
H	Finance, Insurance, And Real Estate	$975,327.62	$19,506.55
I	Services	$10,316,046.59	$191,502.74
	Other	$4,347.05	$48.97
	Total for Aberdeen	$65,890,356.00	$1,248,666.44

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$221.05	$4.43
Other	$27.00	$0.54
Total for MAJOR GROUP 27	$248.05	$4.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$962.05	$19.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,014.00	$40.28
Total for MAJOR GROUP 48	$2,014.00	$40.28
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	$7,967.35	$159.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$825.83	$16.52
Total for MAJOR GROUP 50	$825.83	$16.52
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	$848.83	$16.98
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	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

Akaska - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$8,503.44	$170.07
	Total for MAJOR GROUP 59	$8,503.44	$170.07
	Total for DIVISION G	($7,346.96)	($146.94)

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,472.50	$29.45
	Total for MAJOR GROUP 73	$1,472.50	$29.45
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,733.55	$94.67

Akaska - General Recap

D	Manufacturing	$962.05	$19.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,967.35	$159.35
F	Wholesale Trade	$848.83	$16.98
G	Retail Trade	($7,346.96)	($146.94)
I	Services	$4,733.55	$94.67
	Other	$414.59	$8.29
	Total for Akaska - General	$7,579.41	$151.60

Akaska Recap

D	Manufacturing	$962.05	$19.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,967.35	$159.35
F	Wholesale Trade	$848.83	$16.98
G	Retail Trade	($7,346.96)	($146.94)
I	Services	$4,733.55	$94.67
	Other	$414.59	$8.29
	Total for Akaska	$7,579.41	$151.60

Taxable	Tax Due

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,973.31	$39.47
Total for MAJOR GROUP 07	$1,973.31	$39.47
Total for DIVISION A	$1,973.31	$39.47
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,405.25	$108.11
Other	$13,050.91	$261.02
Total for MAJOR GROUP 17	$18,456.16	$369.13
Total for DIVISION C	$18,456.16	$369.13
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,828.87	$56.58
2731 Books: Publishing, or Publishing and Printing	$438.18	$8.76
2752 Commercial Printing, Lithographic	$2,296.15	$45.92
Other	$1,185.94	$23.72
Total for MAJOR GROUP 27	$6,749.14	$134.98
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	$45,488.06	$909.76
Total for MAJOR GROUP 35	$45,488.06	$909.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$88,993.93	$1,779.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,230.00	$44.60
Total for MAJOR GROUP 42	$2,230.00	$44.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,624.60	$612.50
4813 Telephone Communications, Except Radiotelephone	$19,312.46	$386.25
4841 Cable and Other Pay Television Services	$17,990.07	$359.80
4899 Communications Services, NEC	$713.71	$14.27

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$68,640.84	$1,372.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,076.71	$1,721.53
Total for MAJOR GROUP 49	$86,076.71	$1,721.53
Total for DIVISION E	$156,962.50	$3,139.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,259.21	$45.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,698.00	$73.96
Other	$8,611.75	$172.23
Total for MAJOR GROUP 50	$14,568.96	$291.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,716.45	$74.33
5141 Groceries, General Line	$1,440.52	$28.82
5149 Groceries and Related Products, NEC	$8,175.24	$163.50
Other	$11,278.80	$225.58
Total for MAJOR GROUP 51	$24,611.01	$492.23
Total for DIVISION F	$39,179.97	$783.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,144.58	$362.89
5251 Hardware Stores	$4,371.38	$87.43
Total for MAJOR GROUP 52	$22,515.96	$450.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,500.25	$30.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,983.68	$39.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,381.52	$27.64
Other	$92,062.88	$1,841.26
Total for MAJOR GROUP 54	$93,444.40	$1,868.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,064.52	$21.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,144.52	$22.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$541.00	$10.82
5651 Family Clothing Stores	$695.41	$13.91
5699 Miscellaneous Apparel and Accessory Stores	$371.32	$7.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,765.73	$35.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$948.28	$18.97
5731 Radio, Television, and Consumer Electronics Stores	$3,541.78	$70.84
Other	$2,745.00	$54.90
Total for MAJOR GROUP 57	$7,235.06	$144.71
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		
5943 Stationery Stores	$6,646.21	$132.92
5961 Catalog and Mail-Order Houses	$2,786.77	$55.73
5963 Direct Selling Establishments	$5,288.22	$105.76
5999 Miscellaneous Retail Stores, NEC	$6,969.98	$139.39
Other	$11,018.97	$220.38

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$32,710.15	$654.18
Total for DIVISION G	$168,649.50	$3,373.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,158.00	$43.16
Total for MAJOR GROUP 64	$2,158.00	$43.16
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,820.36	$76.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,393.51	$27.87
7218 Industrial Launderers	$1,159.75	$23.20
7231 Beauty Shops	$7,648.99	$152.99
Other	$24,571.35	$491.43
Total for MAJOR GROUP 72	$34,773.60	$695.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$317.38	$6.35
7359 Equipment Rental and Leasing, NEC	$7,486.41	$149.74
7371 Computer Programming Services	$33,675.55	$673.51
7372 Prepackaged Software	$8,221.07	$164.42
7374 Computer Processing and Data Preparation and Processing Services	$12,791.93	$255.84
7379 Computer Related Services, NEC	$5,062.50	$101.25
7381 Detective, Guard, and Armored Car Services	$777.14	$15.54
7389 Miscellaneous Business Services	$1,437.94	$28.76
Other	$30,603.92	$612.07
Total for MAJOR GROUP 73	$100,373.84	$2,007.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,524.30	$490.48
Total for MAJOR GROUP 75	$24,524.30	$490.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,332.94	$46.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,808.10	$56.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,607.33	$52.15
Total for MAJOR GROUP 78	$2,607.33	$52.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,544.53	$70.90

Alcester - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 80	$3,544.53	$70.90
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			$23,409.19	$468.19
		Total for MAJOR GROUP 87	$23,409.19	$468.19
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$197,275.06	$3,945.53

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,973.31	$39.47
C	Construction	$18,456.16	$369.13
D	Manufacturing	$88,993.93	$1,779.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,962.50	$3,139.25
F	Wholesale Trade	$39,179.97	$783.61
G	Retail Trade	$168,649.50	$3,373.00
H	Finance, Insurance, And Real Estate	$3,820.36	$76.41
I	Services	$197,275.06	$3,945.53
	Total for Alcester - General	$675,310.79	$13,506.28

Alcester Recap

A	Agriculture, Forestry, And Fishing	$1,973.31	$39.47
C	Construction	$18,456.16	$369.13
D	Manufacturing	$88,993.93	$1,779.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,962.50	$3,139.25
F	Wholesale Trade	$39,179.97	$783.61
G	Retail Trade	$168,649.50	$3,373.00
H	Finance, Insurance, And Real Estate	$3,820.36	$76.41
I	Services	$197,275.06	$3,945.53
	Total for Alcester	$675,310.79	$13,506.28

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Alexandria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,761.22	$415.23
Total for MAJOR GROUP 17	$20,761.22	$415.23
Total for DIVISION C	$20,761.22	$415.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,302.60	$146.06
Total for MAJOR GROUP 20	$7,302.60	$146.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,236.37	$64.73
2731 Books: Publishing, or Publishing and Printing	$246.00	$4.92
2752 Commercial Printing, Lithographic	$68.33	$1.37
Other	$579.50	$11.59
Total for MAJOR GROUP 27	$4,130.20	$82.61
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	$3,074.41	$61.49
Total for MAJOR GROUP 34	$3,074.41	$61.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$205.50	$4.11
Total for MAJOR GROUP 35	$205.50	$4.11
Total for DIVISION D	$23,762.30	$475.27
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	$30,549.21	$610.98
4813 Telephone Communications, Except Radiotelephone	$23,603.75	$472.08
Other	$2,301.42	$46.03
Total for MAJOR GROUP 48	$56,454.38	$1,129.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,984.81	$1,519.70
Total for MAJOR GROUP 49	$75,984.81	$1,519.70
Total for DIVISION E	$138,329.32	$2,766.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$748.85	$14.98
5074 Plumbing and Heating Equipment and Supplies	$6,844.70	$136.89
Other	$9,806.66	$196.13
Total for MAJOR GROUP 50	$17,400.21	$348.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,915.35	$578.31
Total for MAJOR GROUP 51	$28,915.35	$578.31
Total for DIVISION F	$46,315.56	$926.31
DIVISION: G Retail Trade		

Alexandria - 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	$70,036.73	$1,400.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,074.23	$1,401.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,736.54	$34.73
Total for MAJOR GROUP 53	$1,736.54	$34.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$936.47	$18.73
Other	$46,667.17	$933.35
Total for MAJOR GROUP 54	$47,603.64	$952.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,477.17	$69.54
5541 Gasoline Service Station	$2,504.60	$50.09
Total for MAJOR GROUP 55	$5,981.77	$119.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,306.97	$26.14
5651 Family Clothing Stores	$1,478.49	$29.57
Other	$502.50	$10.05
Total for MAJOR GROUP 56	$3,287.96	$65.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,002.04	$200.04
Other	$11,621.17	$232.42
Total for MAJOR GROUP 57	$21,623.21	$432.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,891.56	$657.83
Total for MAJOR GROUP 58	$32,891.56	$657.83
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$266.40	$5.33
5943 Stationery Stores	$1,290.15	$25.81
5961 Catalog and Mail-Order Houses	$2,035.73	$40.72
5963 Direct Selling Establishments	$6,099.06	$122.00
5999 Miscellaneous Retail Stores, NEC	$11,315.29	$226.30
Other	$308.75	$6.17
Total for MAJOR GROUP 59	$21,315.38	$426.33
Total for DIVISION G	$204,514.29	$4,090.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,675.59	$253.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,925.67	$38.51
Total for MAJOR GROUP 72	$1,925.67	$38.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,869.86	$37.40
7372 Prepackaged Software	$4,928.62	$98.57
7389 Miscellaneous Business Services	$986.31	$19.72

Alexandria - General *continued...*

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

		Taxable	Tax Due
Other		$1,566.42	$31.33
	Total for MAJOR GROUP 73	$9,351.21	$187.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$7,727.80	$154.55
	Total for MAJOR GROUP 75	$7,727.80	$154.55
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,762.67	$55.25
	Total for MAJOR GROUP 76	$2,762.67	$55.25
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,007.17	$20.14
Other		N/A	N/A
	Total for MAJOR GROUP 78	$1,042.07	$20.84
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		$4,869.83	$97.40
Other		$4,393.97	$87.88
	Total for MAJOR GROUP 87	$9,263.80	$185.28
	Total for DIVISION I	$43,416.12	$868.30

Alexandria - General Recap

C	Construction	$20,761.22	$415.23
D	Manufacturing	$23,762.30	$475.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,329.32	$2,766.59
F	Wholesale Trade	$46,315.56	$926.31
G	Retail Trade	$204,514.29	$4,090.31
H	Finance, Insurance, And Real Estate	$12,675.59	$253.51
I	Services	$43,416.12	$868.30
	Total for Alexandria - General	$489,774.40	$9,795.52

Alexandria Recap

C	Construction	$20,761.22	$415.23
D	Manufacturing	$23,762.30	$475.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,329.32	$2,766.59
F	Wholesale Trade	$46,315.56	$926.31
G	Retail Trade	$204,514.29	$4,090.31
H	Finance, Insurance, And Real Estate	$12,675.59	$253.51
I	Services	$43,416.12	$868.30
	Total for Alexandria	$489,774.40	$9,795.52

Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$108,440.64	$1,084.41
Total for MAJOR GROUP 20	$108,440.64	$1,084.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,100.80	$21.00
Other	$200.00	$2.00
Total for MAJOR GROUP 27	$2,300.80	$23.00
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$154,812.05	$1,548.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,504.00	$155.04
4813 Telephone Communications, Except Radiotelephone	$16,589.72	$165.91
Other	$1,442.98	$14.43
Total for MAJOR GROUP 48	$33,536.70	$335.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,029.61	$970.30
Total for MAJOR GROUP 49	$97,029.61	$970.30
Total for DIVISION E	$131,136.31	$1,311.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,183.08	$21.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,341.00	$203.41
5074 Plumbing and Heating Equipment and Supplies	$20,419.75	$204.20
5084 Industrial Machinery and Equipment	$33,423.70	$334.23
Other	$64,388.49	$643.88

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$140,756.02	$1,407.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$39,287.15	$392.87
Other	$72,911.90	$729.11
Total for MAJOR GROUP 51	$112,199.05	$1,121.98
Total for DIVISION F	$252,955.07	$2,529.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,123.61	$141.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,223.53	$152.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$41,920.41	$419.20
Total for MAJOR GROUP 54	$41,920.41	$419.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,736.11	$227.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,048.85	$250.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$805.46	$8.05
Total for MAJOR GROUP 56	$805.46	$8.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,016.15	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,758.92	$47.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,929.90	$89.30
5943 Stationery Stores	$2,399.88	$23.99
5961 Catalog and Mail-Order Houses	$2,909.46	$29.09
5963 Direct Selling Establishments	$1,180.00	$11.80
5999 Miscellaneous Retail Stores, NEC	$50,753.93	$507.54
Other	N/A	N/A
Total for MAJOR GROUP 59	$116,029.15	$1,160.28
Total for DIVISION G	$204,331.29	$2,043.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$635.76	$6.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,216.41	$12.16
7372 Prepackaged Software	$927.00	$9.27
7389 Miscellaneous Business Services	$2,798.59	$27.99
Other	$975.05	$9.76

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$5,917.05	$59.18
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	$387.80	$3.88
Total for MAJOR GROUP 78	$387.80	$3.88
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,045.50	$20.46
Other	$17,882.17	$178.82
Total for MAJOR GROUP 87	$19,927.67	$199.28
Total for DIVISION I	$50,065.40	$500.67

Alpena - General Recap

D	Manufacturing	$154,812.05	$1,548.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,136.31	$1,311.38
F	Wholesale Trade	$252,955.07	$2,529.53
G	Retail Trade	$204,331.29	$2,043.30
H	Finance, Insurance, And Real Estate	$635.76	$6.36
I	Services	$50,065.40	$500.67
	Other	$9,074.73	$90.75
	Total for Alpena - General	$803,010.61	$8,030.12

Alpena Recap

D	Manufacturing	$154,812.05	$1,548.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,136.31	$1,311.38
F	Wholesale Trade	$252,955.07	$2,529.53
G	Retail Trade	$204,331.29	$2,043.30
H	Finance, Insurance, And Real Estate	$635.76	$6.36
I	Services	$50,065.40	$500.67
	Other	$9,074.73	$90.75
	Total for Alpena	$803,010.61	$8,030.12

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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.

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,033.22	$20.66
Other	$131.00	$2.62
Total for MAJOR GROUP 27	$1,164.22	$23.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,555.97	$31.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,068.00	$41.36
4813 Telephone Communications, Except Radiotelephone	$4,266.50	$85.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,222.50	$144.45
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	$13,839.76	$276.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$339.50	$6.79
Total for MAJOR GROUP 50	$339.50	$6.79
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	$1,304.00	$26.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,727.42	$34.55
Total for MAJOR GROUP 52	$1,727.42	$34.55
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$107.68	$2.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$622.68	$12.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,388.59	$47.77
Total for MAJOR GROUP 57	$2,388.59	$47.77
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	$275.90	$5.52

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$7,230.56	$144.61
	Total for MAJOR GROUP 59	$7,506.46	$150.13
	Total for DIVISION G	$15,366.56	$307.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$865.66	$17.32
	Total for MAJOR GROUP 73	$865.66	$17.32
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,035.77	$40.72

Andover - General Recap

D	Manufacturing	$1,555.97	$31.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,839.76	$276.80
F	Wholesale Trade	$1,304.00	$26.08
G	Retail Trade	$15,366.56	$307.33
I	Services	$2,035.77	$40.72
	Other	$77.00	$1.54
	Total for Andover - General	$34,179.06	$683.59

Andover Recap

D	Manufacturing	$1,555.97	$31.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,839.76	$276.80
F	Wholesale Trade	$1,304.00	$26.08
G	Retail Trade	$15,366.56	$307.33
I	Services	$2,035.77	$40.72
	Other	$77.00	$1.54
	Total for Andover	$34,179.06	$683.59

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,786.81	$135.73
2731 Books: Publishing, or Publishing and Printing	$5,150.47	$103.01
2752 Commercial Printing, Lithographic	$831.93	$16.64
Other	$648.70	$12.97
Total for MAJOR GROUP 27	$13,417.91	$268.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$7,086.52	$141.73
Other	N/A	N/A
Total for MAJOR GROUP 35	$88,412.84	$1,768.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$136,038.91	$2,720.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,193.71	$143.87
Total for MAJOR GROUP 42	$7,193.71	$143.87
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,806.28	$1,476.13
4813 Telephone Communications, Except Radiotelephone	$26,440.92	$528.82
4841 Cable and Other Pay Television Services	$28,584.89	$571.70
4899 Communications Services, NEC	$676.29	$13.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$132,020.71	$2,640.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4922 Natural Gas Transmission	$31,607.77	$632.16
Other	$184,008.14	$3,680.17
Total for MAJOR GROUP 49	$215,615.91	$4,312.33
Total for DIVISION E	$363,813.42	$7,276.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,329.02	$26.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,704.15	$74.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,072.42	$161.45
5065 Electronic Parts and Equipment, NEC	$241,456.00	$4,829.12
5084 Industrial Machinery and Equipment	$8,751.97	$175.04
5085 Industrial Supplies	$67,134.28	$1,342.69
5087 Service Establishment Equipment and Supplies	$968.93	$19.38
Other	$35,943.34	$718.87
Total for MAJOR GROUP 50	$367,360.11	$7,347.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,173.30	$63.48
5191 Farm Supplies	$3,619.21	$72.39
Other	$52,048.85	$1,040.98
Total for MAJOR GROUP 51	$58,841.36	$1,176.85
Total for DIVISION F	$426,201.47	$8,524.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,788.84	$695.78
5251 Hardware Stores	$1,869.17	$37.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,371.71	$787.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,405.59	$28.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,132.76	$42.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,640.34	$3,812.81
Other	$1,590.08	$31.81
Total for MAJOR GROUP 54	$192,230.42	$3,844.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,629.63	$212.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,186.30	$263.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,318.35	$26.37
5651 Family Clothing Stores	$2,130.92	$42.62
5661 Shoe Stores	$445.93	$8.92
Other	$844.50	$16.89
Total for MAJOR GROUP 56	$4,739.70	$94.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,761.00	$195.22
5731 Radio, Television, and Consumer Electronics Stores	$740.02	$14.80
5734 Computer and Computer Software Stores	$4,472.00	$89.44
5735 Record and Prerecorded Tape Stores	$556.95	$11.14
Other	$1,020.94	$20.42
Total for MAJOR GROUP 57	$16,550.91	$331.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$3,970.12	$79.40
5942 Book Stores	$707.04	$14.14
5943 Stationery Stores	$5,211.32	$104.23
5947 Gift, Novelty, and Souvenir Shops	$4,504.91	$90.10
5961 Catalog and Mail-Order Houses	$5,930.05	$118.61
5962 Automatic Merchandise Machine Operators	$1,977.08	$39.54
5963 Direct Selling Establishments	$13,499.97	$270.01
5999 Miscellaneous Retail Stores, NEC	$13,247.51	$264.96
Other	$9,061.55	$181.22
Total for MAJOR GROUP 59	$58,109.55	$1,162.21
Total for DIVISION G	$385,812.83	$7,716.28
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,676.12	$233.52
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		
7218 Industrial Launderers	$1,223.62	$24.47
Other	$50,167.06	$1,003.34
Total for MAJOR GROUP 72	$51,390.68	$1,027.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$91.83	$1.84
7349 Building Cleaning and Maintenance Services, NEC	$3,832.22	$76.64
7359 Equipment Rental and Leasing, NEC	$3,425.02	$68.50
7371 Computer Programming Services	$1,363.22	$27.26
7372 Prepackaged Software	$11,318.42	$226.37
7374 Computer Processing and Data Preparation and Processing Services	$419.57	$8.39
7379 Computer Related Services, NEC	$2,329.89	$46.59
7389 Miscellaneous Business Services	$14,160.13	$283.20
Other	$1,669.60	$33.39
Total for MAJOR GROUP 73	$38,609.90	$772.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,059.31	$241.18
Other	$238,830.77	$4,776.62
Total for MAJOR GROUP 75	$250,890.08	$5,017.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,484.95	$149.70
Other	$7,123.20	$142.47
Total for MAJOR GROUP 76	$14,608.15	$292.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,350.67	$27.01
Other	N/A	N/A

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$5,103.70	$102.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,252.91	$665.05
Total for MAJOR GROUP 79	$33,252.91	$665.05
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,824.71	$136.49
Total for MAJOR GROUP 81	$6,824.71	$136.49
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$14,516.33	$290.33
8742 Management Consulting Services	$9,011.79	$180.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$24,968.52	$499.38
Total for DIVISION I	$443,166.52	$8,863.31

Arlington - General Recap

D	Manufacturing	$136,038.91	$2,720.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$363,813.42	$7,276.29
F	Wholesale Trade	$426,201.47	$8,524.07
G	Retail Trade	$385,812.83	$7,716.28
H	Finance, Insurance, And Real Estate	$11,676.12	$233.52
I	Services	$443,166.52	$8,863.31
	Other	$5,836.82	$116.74
	Total for Arlington - General	$1,772,546.09	$35,450.98

Arlington Recap

D	Manufacturing	$136,038.91	$2,720.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$363,813.42	$7,276.29
F	Wholesale Trade	$426,201.47	$8,524.07
G	Retail Trade	$385,812.83	$7,716.28
H	Finance, Insurance, And Real Estate	$11,676.12	$233.52
I	Services	$443,166.52	$8,863.31
	Other	$5,836.82	$116.74
	Total for Arlington	$1,772,546.09	$35,450.98

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,506.12	$70.12
Total for MAJOR GROUP 07	$3,506.12	$70.12
Total for DIVISION A	$3,506.12	$70.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($6,019.96)	($120.99)
Total for MAJOR GROUP 17	($6,019.96)	($120.99)
Total for DIVISION C	($6,019.96)	($120.99)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$454.00	$9.08
Total for MAJOR GROUP 20	$454.00	$9.08
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	$3,547.07	$70.94
2731 Books: Publishing, or Publishing and Printing	$90.83	$1.82
2752 Commercial Printing, Lithographic	$248.65	$4.97
2771 Greeting Cards	$1,161.30	$23.23
Other	$1,078.44	$21.57
Total for MAJOR GROUP 27	$6,126.29	$122.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,003.06	$140.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$15,724.00	$314.48
Total for MAJOR GROUP 42	$15,724.00	$314.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,712.83	$1,114.26
4813 Telephone Communications, Except Radiotelephone	$35,936.13	$718.72
4899 Communications Services, NEC	$435.99	$8.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,268.95	$1,865.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,929.50	$1,298.59
Total for MAJOR GROUP 49	$64,929.50	$1,298.59
Total for DIVISION E	$173,922.45	$3,478.45
DIVISION: F Wholesale Trade		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,531.52	$30.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,639.60	$52.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,120.74	$442.41
5074 Plumbing and Heating Equipment and Supplies	$9,206.51	$184.13
Other	$16,242.88	$324.85
Total for MAJOR GROUP 50	$51,741.25	$1,034.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,495.08	$69.91
Other	$17,343.30	$346.86
Total for MAJOR GROUP 51	$20,838.38	$416.77
Total for DIVISION F	$72,579.63	$1,451.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,487.52	$249.75
5251 Hardware Stores	$24,614.63	$492.28
Total for MAJOR GROUP 52	$37,102.15	$742.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,966.01	$39.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,012.84	$40.26
MAJOR GROUP: 54 Food Stores		
Other	$118,295.80	$2,365.91
Total for MAJOR GROUP 54	$118,295.80	$2,365.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,738.36	$74.77
5541 Gasoline Service Station	$101,153.24	$2,023.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$104,951.27	$2,099.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$482.49	$9.65
5651 Family Clothing Stores	$3,041.61	$60.82
Other	$784.50	$15.69
Total for MAJOR GROUP 56	$4,308.60	$86.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,111.50	$22.23
Other	$3,430.12	$68.60
Total for MAJOR GROUP 57	$4,541.62	$90.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,919.62	$58.39
5963 Direct Selling Establishments	$7,675.10	$153.50
5999 Miscellaneous Retail Stores, NEC	$9,852.77	$197.06
Other	$35,901.18	$718.02
Total for MAJOR GROUP 59	$56,348.67	$1,126.97
Total for DIVISION G	$359,851.93	$7,197.01
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Armour - 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	$2,145.08	$42.90
Total for MAJOR GROUP 64	$2,145.08	$42.90
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,460.64	$69.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$65,542.53	$1,310.85
Total for MAJOR GROUP 72	$65,542.53	$1,310.85
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$163.84	$3.27
7359 Equipment Rental and Leasing, NEC	$1,928.94	$38.58
7372 Prepackaged Software	$2,684.84	$53.69
7389 Miscellaneous Business Services	$1,125.83	$22.52
Other	$14,613.35	$292.26
Total for MAJOR GROUP 73	$20,516.80	$410.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$148,957.00	$2,979.13
Total for MAJOR GROUP 75	$148,957.00	$2,979.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,240.33	$84.81
Other	$17,350.94	$347.02
Total for MAJOR GROUP 76	$21,591.27	$431.83
MAJOR GROUP: 78 Motion Pictures		
Other	$7,293.74	$145.87
Total for MAJOR GROUP 78	$7,293.74	$145.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$11,935.72	$238.71
Total for MAJOR GROUP 80	$11,935.72	$238.71
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	$21,486.24	$429.73
Total for MAJOR GROUP 87	$21,486.24	$429.73
Total for DIVISION I	$312,563.91	$6,251.25

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

Returns Filed: February 2012

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,506.12	$70.12
C	Construction	($6,019.96)	($120.40)
D	Manufacturing	$7,003.06	$140.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,922.45	$3,478.45
F	Wholesale Trade	$72,579.63	$1,451.57
G	Retail Trade	$359,851.93	$7,197.01
H	Finance, Insurance, And Real Estate	$3,460.64	$69.21
I	Services	$312,563.91	$6,251.25
	Other	$11,895.16	$294.69
	Total for Armour - General	$938,762.94	$18,831.97

Armour Recap

A	Agriculture, Forestry, And Fishing	$3,506.12	$70.12
C	Construction	($6,019.96)	($120.40)
D	Manufacturing	$7,003.06	$140.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,922.45	$3,478.45
F	Wholesale Trade	$72,579.63	$1,451.57
G	Retail Trade	$359,851.93	$7,197.01
H	Finance, Insurance, And Real Estate	$3,460.64	$69.21
I	Services	$312,563.91	$6,251.25
	Other	$11,895.16	$294.69
	Total for Armour	$938,762.94	$18,831.97

ITEMS OF NOTE:

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

Artesian - 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
DIVISION: D 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	$1,667.78	$33.36
2752 Commercial Printing, Lithographic	$835.02	$16.70
Other	$121.50	$2.43
Total for MAJOR GROUP 27	$2,624.30	$52.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,047.84	$60.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,768.50	$175.37
4813 Telephone Communications, Except Radiotelephone	$7,284.74	$145.70
Other	$1,217.90	$24.36
Total for MAJOR GROUP 48	$17,271.14	$345.43
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	$30,758.02	$615.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,413.44	$268.27
Total for MAJOR GROUP 50	$13,413.44	$268.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,405.62	$28.11
Total for MAJOR GROUP 51	$1,405.62	$28.11
Total for DIVISION F	$14,819.06	$296.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$977.71	$19.55
Total for MAJOR GROUP 53	$977.71	$19.55
MAJOR GROUP: 54 Food Stores		
Other	$617.55	$12.35

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$617.55	$12.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,830.45	$96.61
Total for MAJOR GROUP 55	$4,830.45	$96.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$734.98	$14.70
Total for MAJOR GROUP 56	$734.98	$14.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$664.00	$13.28
Total for MAJOR GROUP 57	$664.00	$13.28
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		
5961 Catalog and Mail-Order Houses	$924.00	$18.48
5963 Direct Selling Establishments	$358.84	$7.18
5999 Miscellaneous Retail Stores, NEC	$3,129.60	$62.60
Other	$3,779.92	$75.60
Total for MAJOR GROUP 59	$8,192.36	$163.86
Total for DIVISION G	$27,199.74	$544.01
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$352.99	$7.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,374.67	$87.49
Other	$595.17	$11.90
Total for MAJOR GROUP 73	$4,969.84	$99.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$690.50	$13.81
Total for MAJOR GROUP 76	$690.50	$13.81
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	$516.00	$10.32
Total for MAJOR GROUP 87	$516.00	$10.32

Artesian - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$6,528.45	$130.56

Artesian - General Recap

D	Manufacturing	$3,047.84	$60.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,758.02	$615.17
F	Wholesale Trade	$14,819.06	$296.38
G	Retail Trade	$27,199.74	$544.01
H	Finance, Insurance, And Real Estate	$352.99	$7.06
I	Services	$6,528.45	$130.56
	Other	$72.50	$1.45
	Total for Artesian - General	$82,778.60	$1,655.59

Artesian Recap

D	Manufacturing	$3,047.84	$60.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,758.02	$615.17
F	Wholesale Trade	$14,819.06	$296.38
G	Retail Trade	$27,199.74	$544.01
H	Finance, Insurance, And Real Estate	$352.99	$7.06
I	Services	$6,528.45	$130.56
	Other	$72.50	$1.45
	Total for Artesian	$82,778.60	$1,655.59

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$516.71	$5.17
Total for MAJOR GROUP 27	$516.71	$5.17
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	$988.85	$9.89
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	$8,643.73	$86.44
4813 Telephone Communications, Except Radiotelephone	$1,247.00	$12.47
Other	$1,789.98	$17.90
Total for MAJOR GROUP 48	$11,680.71	$116.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,416.01	$204.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($4,366.17)	($43.67)
Total for MAJOR GROUP 50	($4,366.17)	($43.67)
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	($3,864.17)	($38.65)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$279.36	$2.79
Total for MAJOR GROUP 53	$279.36	$2.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$163.53	$1.63
Total for MAJOR GROUP 56	$163.53	$1.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,300.84	$13.01
Total for MAJOR GROUP 57	$1,300.84	$13.01
MAJOR GROUP: 59 Miscellaneous Retail		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$619.59	$6.20
5963 Direct Selling Establishments	$1,741.59	$17.42
Other	$5,952.25	$59.52
Total for MAJOR GROUP 59	$8,313.43	$83.14
Total for DIVISION G	$9,908.16	$99.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,957.16	$49.56
Total for MAJOR GROUP 73	$4,957.16	$49.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,377.57	$93.77

Ashton - General Recap

D	Manufacturing	$988.85	$9.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,416.01	$204.17
F	Wholesale Trade	($3,864.17)	($38.65)
G	Retail Trade	$9,908.16	$99.08
I	Services	$9,377.57	$93.77
	Other	$3,872.80	$38.73
	Total for Ashton - General	$40,699.22	$406.99

Ashton Recap

D	Manufacturing	$988.85	$9.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,416.01	$204.17
F	Wholesale Trade	($3,864.17)	($38.65)
G	Retail Trade	$9,908.16	$99.08
I	Services	$9,377.57	$93.77
	Other	$3,872.80	$38.73
	Total for Ashton	$40,699.22	$406.99

Taxable	Tax Due

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

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$284.77	$2.85
Other	$183.00	$1.83
Total for MAJOR GROUP 27	$467.77	$4.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$601.77	$6.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,255.00	$52.55
4813 Telephone Communications, Except Radiotelephone	$7,137.00	$71.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,821.00	$128.21
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	$27,399.93	$274.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$155,677.00	$1,556.77
Total for MAJOR GROUP 50	$155,677.00	$1,556.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,297.62	$22.98
Total for MAJOR GROUP 51	$2,297.62	$22.98
Total for DIVISION F	$157,974.62	$1,579.75
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,485.26	$14.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,505.26	$15.05
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	$765.31	$7.65
Total for MAJOR GROUP 56	$765.31	$7.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,127.86	$21.28
Total for MAJOR GROUP 57	$2,127.86	$21.28
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$778.88	$7.79
5999 Miscellaneous Retail Stores, NEC	$20,714.04	$207.14
Other	$1,035.63	$10.35
Total for MAJOR GROUP 59	$22,528.55	$225.28
Total for DIVISION G	$37,056.78	$370.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		

Astoria - 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
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$18,286.71	$182.87
Other			$2,532.27	$25.32
		Total for MAJOR GROUP 73	$20,818.98	$208.19
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$191,437.59	$1,914.38

Astoria - General Recap

D	Manufacturing	$601.77	$6.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,399.93	$274.00
F	Wholesale Trade	$157,974.62	$1,579.75
G	Retail Trade	$37,056.78	$370.56
I	Services	$191,437.59	$1,914.38
	Other	$76.99	$0.77
	Total for Astoria - General	$414,547.68	$4,145.48

Astoria Recap

D	Manufacturing	$601.77	$6.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,399.93	$274.00
F	Wholesale Trade	$157,974.62	$1,579.75
G	Retail Trade	$37,056.78	$370.56
I	Services	$191,437.59	$1,914.38
	Other	$76.99	$0.77
	Total for Astoria	$414,547.68	$4,145.48

Taxable	Tax Due

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

Aurora - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,016.70	$10.16
2731 Books: Publishing, or Publishing and Printing	$1,069.58	$10.70
Other	$310.88	$3.11
Total for MAJOR GROUP 27	$2,397.16	$23.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,353.16	$23.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,190.00	$431.90
4813 Telephone Communications, Except Radiotelephone	$21,976.85	$219.77
4841 Cable and Other Pay Television Services	$8,012.59	$80.13
Total for MAJOR GROUP 48	$73,179.44	$731.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,294.43	$232.94
Total for MAJOR GROUP 49	$23,294.43	$232.94
Total for DIVISION E	$139,126.27	$1,391.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,931.01	$69.30
Total for MAJOR GROUP 50	$6,931.01	$69.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,866.84	$158.67
Total for MAJOR GROUP 51	$15,866.84	$158.67
Total for DIVISION F	$22,797.85	$227.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,634.50	$356.34
Total for MAJOR GROUP 52	$35,634.50	$356.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,148.52	$11.49
Other	$230.26	$2.31
Total for MAJOR GROUP 53	$1,378.78	$13.80
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$610.67	$6.10
5651 Family Clothing Stores	$904.78	$9.04
Other	$224.00	$2.24
Total for MAJOR GROUP 56	$1,739.45	$17.38

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,524.39	$125.24
Total for MAJOR GROUP 57	$12,524.39	$125.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,512.37	$15.13
5963 Direct Selling Establishments	$2,422.98	$24.23
5999 Miscellaneous Retail Stores, NEC	$17,021.11	$170.21
Other	$1,969.65	$19.70
Total for MAJOR GROUP 59	$22,926.11	$229.27
Total for DIVISION G	$103,147.30	$1,031.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,794.18	$127.94
Total for MAJOR GROUP 65	$12,794.18	$127.94
Total for DIVISION H	$12,883.18	$128.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,948.71	$19.49
Total for MAJOR GROUP 72	$1,948.71	$19.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,298.00	$62.98
7372 Prepackaged Software	$454.50	$4.55
7389 Miscellaneous Business Services	$2,282.11	$22.82
Other	$4,075.76	$40.76
Total for MAJOR GROUP 73	$13,110.37	$131.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,596.04	$675.96
Total for MAJOR GROUP 75	$67,596.04	$675.96
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: 80 Health Services		
Other	$4,061.02	$40.62
Total for MAJOR GROUP 80	$4,061.02	$40.62
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$750.56	$7.50
Total for MAJOR GROUP 87	$750.56	$7.50
Total for DIVISION I	$90,127.13	$901.29

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

Returns Filed: February 2012

Aurora - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,353.16	$23.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,126.27	$1,391.26
F	Wholesale Trade	$22,797.85	$227.97
G	Retail Trade	$103,147.30	$1,031.47
H	Finance, Insurance, And Real Estate	$12,883.18	$128.83
I	Services	$90,127.13	$901.29
	Other	$188.16	$1.88
	Total for Aurora - General	$370,623.05	$3,706.23

Aurora Recap

D	Manufacturing	$2,353.16	$23.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,126.27	$1,391.26
F	Wholesale Trade	$22,797.85	$227.97
G	Retail Trade	$103,147.30	$1,031.47
H	Finance, Insurance, And Real Estate	$12,883.18	$128.83
I	Services	$90,127.13	$901.29
	Other	$188.16	$1.88
	Total for Aurora	$370,623.05	$3,706.23

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.

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,115.81	$42.32
Total for MAJOR GROUP 17	$2,115.81	$42.32
Total for DIVISION C	$2,115.81	$42.32
DIVISION: D 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	$952.76	$19.06
2731 Books: Publishing, or Publishing and Printing	$46.50	$0.93
2752 Commercial Printing, Lithographic	$1,260.28	$25.21
Other	$1,517.34	$30.35
Total for MAJOR GROUP 27	$3,776.88	$75.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$646.33	$12.92
Total for MAJOR GROUP 35	$646.33	$12.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,294.57	$125.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,113.55	$462.27
4813 Telephone Communications, Except Radiotelephone	$30,433.85	$608.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,054.90	$1,121.10
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	$102,663.08	$2,053.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,432.96	$108.66
Other	$21,412.04	$428.23
Total for MAJOR GROUP 50	$26,845.00	$536.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,763.67	$775.27
Total for MAJOR GROUP 51	$38,763.67	$775.27
Total for DIVISION F	$65,608.67	$1,312.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$42,917.72	$858.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,698.62	$993.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,717.57	$74.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,144.83	$122.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,287.73	$2,005.76
5499 Miscellaneous Food Stores	$339.98	$6.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,990.43	$2,199.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,008.59	$40.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,694.40	$193.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,242.46	$24.85
5651 Family Clothing Stores	$523.68	$10.47
Other	$222.50	$4.45
Total for MAJOR GROUP 56	$1,988.64	$39.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$25,685.40	$513.72
Total for MAJOR GROUP 57	$25,685.40	$513.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,610.20	$52.20
5943 Stationery Stores	$471.05	$9.43
5961 Catalog and Mail-Order Houses	$4,366.84	$87.34
5963 Direct Selling Establishments	$5,053.22	$101.06
5999 Miscellaneous Retail Stores, NEC	$22,896.26	$457.92
Other	$1,823.15	$36.46
Total for MAJOR GROUP 59	$37,220.72	$744.41
Total for DIVISION G	$249,278.49	$4,985.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$877.27	$17.55
Total for MAJOR GROUP 64	$877.27	$17.55
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,123.13	$42.46
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		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$9,235.40	$184.71
Total for MAJOR GROUP 72	$9,235.40	$184.71
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,085.83	$61.72
Other	$3,006.44	$60.12
Total for MAJOR GROUP 73	$6,092.27	$121.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$742.00	$14.84
Total for MAJOR GROUP 78	$742.00	$14.84
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	$2,406.64	$48.13
Total for MAJOR GROUP 87	$2,406.64	$48.13
Total for DIVISION I	$36,742.68	$734.85
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Avon - General Recap

C	Construction	$2,115.81	$42.32
D	Manufacturing	$6,294.57	$125.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,663.08	$2,053.26
F	Wholesale Trade	$65,608.67	$1,312.16
G	Retail Trade	$249,278.49	$4,985.60
H	Finance, Insurance, And Real Estate	$2,123.13	$42.46
I	Services	$36,742.68	$734.85
	Other	$18,681.87	$373.64
	Total for Avon - General	$483,508.30	$9,670.20

Avon Recap

C	Construction	$2,115.81	$42.32
D	Manufacturing	$6,294.57	$125.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,663.08	$2,053.26
F	Wholesale Trade	$65,608.67	$1,312.16
G	Retail Trade	$249,278.49	$4,985.60
H	Finance, Insurance, And Real Estate	$2,123.13	$42.46
I	Services	$36,742.68	$734.85
	Other	$18,681.87	$373.64
	Total for Avon	$483,508.30	$9,670.20

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	N/A	N/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: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$178.00	$3.56
2731 Books: Publishing, or Publishing and Printing	$232.00	$4.64
2752 Commercial Printing, Lithographic	$275.76	$5.52
Other	$2,913.08	$58.26
Total for MAJOR GROUP 27	$3,598.84	$71.98
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,798.40	$75.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$47,625.00	$952.50
4813 Telephone Communications, Except Radiotelephone	$29,344.85	$586.90
4841 Cable and Other Pay Television Services	$12,631.67	$252.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,810.52	$1,796.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,855.67	$1,677.11
Total for MAJOR GROUP 49	$83,855.67	$1,677.11

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$174,630.99	$3,492.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,061.17	$41.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,148.72	$222.97
Other	$13,929.51	$278.59
Total for MAJOR GROUP 50	$27,139.40	$542.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,765.78	$215.32
Total for MAJOR GROUP 51	$10,765.78	$215.32
Total for DIVISION F	$37,905.18	$758.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,886.65	$357.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,929.65	$358.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$850.53	$17.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,014.70	$20.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$360.34	$7.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,984.72	$779.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,102.50	$42.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,560.88	$491.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,061.08	$21.22
5651 Family Clothing Stores	$1,310.88	$26.22
5661 Shoe Stores	$304.38	$6.09
Other	$261.98	$5.24
Total for MAJOR GROUP 56	$2,938.32	$58.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,928.91	$338.58
5719 Miscellaneous Homefurnishings Stores	$2,306.72	$46.13
Other	$9,150.89	$183.02
Total for MAJOR GROUP 57	$28,386.52	$567.73
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		
5961 Catalog and Mail-Order Houses	$4,011.64	$80.25
5963 Direct Selling Establishments	$11,492.02	$229.84
5999 Miscellaneous Retail Stores, NEC	$35,900.76	$718.03
Other	$5,191.52	$103.83
Total for MAJOR GROUP 59	$56,595.94	$1,131.95
Total for DIVISION G	$187,231.31	$3,744.67
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

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,961.53	$119.23
Total for MAJOR GROUP 65	$5,961.53	$119.23
Total for DIVISION H	$6,461.48	$129.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$27,223.13	$544.46
Total for MAJOR GROUP 72	$27,223.13	$544.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$912.00	$18.24
7372 Prepackaged Software	$3,109.24	$62.18
7379 Computer Related Services, NEC	$397.61	$7.95
7389 Miscellaneous Business Services	$4,863.51	$97.27
Other	$1,727.51	$34.55
Total for MAJOR GROUP 73	$11,009.87	$220.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,674.27	$33.49
Total for MAJOR GROUP 76	$1,674.27	$33.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,837.67	$36.75
Total for MAJOR GROUP 78	$1,837.67	$36.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$485.28	$9.71
Total for MAJOR GROUP 79	$485.28	$9.71
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	$10,040.41	$200.81
Total for MAJOR GROUP 87	$10,040.41	$200.81
Total for DIVISION I	$93,230.34	$1,864.60
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
D	Manufacturing	$3,798.40	$75.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,630.99	$3,492.68
F	Wholesale Trade	$37,905.18	$758.11
G	Retail Trade	$187,231.31	$3,744.67
H	Finance, Insurance, And Real Estate	$6,461.48	$129.23
I	Services	$93,230.34	$1,864.60
	Other	$18,777.97	$375.56
	Total for Baltic - General	$522,035.67	$10,440.82

Baltic - Gross Receipts

DIVISION: G Retail Trade

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

DIVISION: 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	N/A	N/A

Baltic - Gross Receipts Recap

	Other	$28,385.59	$283.86
	Total for Baltic - Gross Receipts	$28,385.59	$283.86

Baltic Recap

D	Manufacturing	$3,798.40	$75.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,630.99	$3,492.68
F	Wholesale Trade	$37,905.18	$758.11
G	Retail Trade	$187,231.31	$3,744.67
H	Finance, Insurance, And Real Estate	$6,461.48	$129.23
I	Services	$93,230.34	$1,864.60
	Other	$47,163.56	$659.42
	Total for Baltic	$550,421.26	$10,724.68

Taxable	Tax Due

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,907.41	$438.15
0783 Ornamental Shrub and Tree Services	$5,092.00	$101.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$104,425.11	$2,088.50
Total for DIVISION A	$104,425.11	$2,088.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1794 Excavation Work	$3,359.75	$67.20
Other	$12,457.28	$249.15
Total for MAJOR GROUP 17	$15,817.03	$316.35
Total for DIVISION C	$16,567.03	$331.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,285.92	$405.72
Total for MAJOR GROUP 20	$20,285.92	$405.72
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,955.69	$239.12
2721 Periodicals: Publishing, or Publishing and Printing	$455.42	$9.11
2731 Books: Publishing, or Publishing and Printing	$1,080.00	$21.60
2741 Miscellaneous Publishing	$7,268.74	$145.38
2752 Commercial Printing, Lithographic	$5,067.08	$101.34
2759 Commercial Printing, NEC	$23,795.84	$475.92
Other	$1,954.17	$39.08
Total for MAJOR GROUP 27	$51,576.94	$1,031.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$36,405.54	$728.12
Total for MAJOR GROUP 34	$36,405.54	$728.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,792.65	$155.86
Total for MAJOR GROUP 35	$7,792.65	$155.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,106.17	$42.12
Total for MAJOR GROUP 36	$2,106.17	$42.12

Belle Fourche - 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
Total for DIVISION D	$127,325.43	$2,546.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,453.07	$329.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,991.07	$339.82
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	$299,080.95	$5,981.62
4813 Telephone Communications, Except Radiotelephone	$30,793.99	$615.88
4841 Cable and Other Pay Television Services	$243,566.72	$4,871.33
4899 Communications Services, NEC	$4,613.21	$92.26
Total for MAJOR GROUP 48	$578,054.87	$11,561.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$623,782.06	$12,475.64
Total for MAJOR GROUP 49	$623,782.06	$12,475.64
Total for DIVISION E	$1,219,600.94	$24,392.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,694.79	$33.90
5044 Office Equipment	$8,317.90	$166.36
5045 Computers and Computer Peripheral Equipment and Software	$4,897.12	$97.94
5046 Commercial Equipment, NEC	$2,227.24	$44.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,459.47	$189.19
5049 Professional Equipment and Supplies, NEC	$3,680.17	$73.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$87,165.65	$1,743.31
5065 Electronic Parts and Equipment, NEC	$60,321.89	$1,206.44
5074 Plumbing and Heating Equipment and Supplies	$67,655.78	$1,353.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,406.72	$148.14
5082 Construction and Mining Machinery and Equipment	($48.94)	($0.98)
5084 Industrial Machinery and Equipment	$41,691.70	$833.83
5085 Industrial Supplies	$1,204.44	$24.09
5087 Service Establishment Equipment and Supplies	$419.72	$8.39
5099 Durable Goods, NEC	$3,659.50	$73.19
Other	$4,670.92	$93.42
Total for MAJOR GROUP 50	$304,424.07	$6,088.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,112.31	$22.25
5141 Groceries, General Line	$9,975.56	$199.51
5191 Farm Supplies	$849.50	$16.99
Other	$20,622.37	$412.44
Total for MAJOR GROUP 51	$32,559.74	$651.19
Total for DIVISION F	$336,983.81	$6,739.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$354,411.54	$7,088.25
5251 Hardware Stores	$92,949.47	$1,858.99

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$27,156.91	$543.14
Total for MAJOR GROUP 52	$474,517.92	$9,490.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,791.22	$115.82
5331 Variety Stores	$114,198.21	$2,283.96
5399 Miscellaneous General Merchandise Stores	$276,828.74	$5,536.58
Total for MAJOR GROUP 53	$396,818.17	$7,936.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,066,152.74	$21,323.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$58,920.31	$1,178.40
5499 Miscellaneous Food Stores	$7,444.84	$148.90
Other	$623.48	$12.47
Total for MAJOR GROUP 54	$1,133,141.37	$22,662.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$372,037.10	$7,440.74
5531 Auto and Home Supply Stores	$453,484.74	$9,069.69
Other	$139,069.67	$2,781.39
Total for MAJOR GROUP 55	$964,591.51	$19,291.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,359.48	$87.20
5651 Family Clothing Stores	$3,969.08	$79.38
5661 Shoe Stores	$913.86	$18.28
5699 Miscellaneous Apparel and Accessory Stores	$20,134.05	$402.68
Other	$986.50	$19.73
Total for MAJOR GROUP 56	$30,362.97	$607.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,790.57	$275.81
5719 Miscellaneous Homefurnishings Stores	$2,223.24	$44.46
5722 Household Appliance Stores	$24,796.86	$495.94
5731 Radio, Television, and Consumer Electronics Stores	$51,983.68	$1,039.68
5734 Computer and Computer Software Stores	$6,916.04	$138.32
Other	$45,948.97	$918.98
Total for MAJOR GROUP 57	$145,659.36	$2,913.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$450,130.44	$9,002.61
5813 Drinking Places	$111,742.79	$2,234.85
Total for MAJOR GROUP 58	$561,873.23	$11,237.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$683.24	$13.67
5941 Sporting Goods Stores and Bicycle Shops	$23,955.45	$479.11
5942 Book Stores	$1,478.15	$29.56
5943 Stationery Stores	$17,759.57	$355.19
5947 Gift, Novelty, and Souvenir Shops	$2,862.27	$57.24
5961 Catalog and Mail-Order Houses	$26,394.08	$527.88
5963 Direct Selling Establishments	$46,795.77	$935.91
5999 Miscellaneous Retail Stores, NEC	$76,805.64	$1,536.11
Other	$129,303.63	$2,586.09
Total for MAJOR GROUP 59	$326,037.80	$6,520.76
Total for DIVISION G	$4,033,002.33	$80,660.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$23,563.79	$471.25
Total for MAJOR GROUP 60	$23,563.79	$471.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,541.24	$970.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,591.24	$1,291.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,659.65	$93.19
Total for MAJOR GROUP 67	$4,659.65	$93.19
Total for DIVISION H	$95,488.92	$1,909.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,210.33	$1,664.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$83,438.33	$1,668.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$506.51	$10.13
7231 Beauty Shops	$22,065.11	$441.31
7299 Miscellaneous Personal Services, NEC	$4,317.73	$86.35
Other	$44,482.03	$889.63
Total for MAJOR GROUP 72	$71,371.38	$1,427.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,214.63	$124.30
7331 Direct Mail Advertising Services	$375.80	$7.51
7342 Disinfecting and Pest Control Services	$13,618.62	$272.38
7349 Building Cleaning and Maintenance Services, NEC	$25,647.08	$512.95
7359 Equipment Rental and Leasing, NEC	$36,568.02	$731.37
7372 Prepackaged Software	$31,148.49	$622.97
7374 Computer Processing and Data Preparation and Processing Services	$992.50	$19.85
7379 Computer Related Services, NEC	$6,893.69	$137.87
7382 Security Systems Services	$1,752.00	$35.04
7389 Miscellaneous Business Services	$36,578.08	$731.56
Other	$13,074.13	$261.50
Total for MAJOR GROUP 73	$172,863.04	$3,457.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$171,046.21	$3,420.92
7534 Tire Retreading and Repair Shops	$116,284.36	$2,325.69
7538 General Automotive Repair Shops	$133,788.48	$2,675.76
7539 Automotive Repair Shops, NEC	$34,697.01	$693.94
7549 Automotive Services, Except Repair and Carwashes	$8,602.38	$172.05
Other	$26,611.13	$532.22
Total for MAJOR GROUP 75	$491,029.57	$9,820.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,721.97	$514.45
Other	$29,300.99	$586.02
Total for MAJOR GROUP 76	$55,022.96	$1,100.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,940.01	$458.80
Total for MAJOR GROUP 78	$22,940.01	$458.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,430.44	$208.62
Other	$17,555.44	$351.11

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$27,985.88	$559.73
MAJOR GROUP: 80 Health Services		
Other	$18,274.22	$365.48
Total for MAJOR GROUP 80	$18,274.22	$365.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$147,609.08	$2,952.18
Total for MAJOR GROUP 81	$147,609.08	$2,952.18
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$603.35	$12.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,358.35	$27.17
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$212.61	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,167.92	$23.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,779.98	$235.61
8721 Accounting, Auditing, and Bookkeeping Services	$67,056.64	$1,341.14
8734 Testing Laboratories	$10,146.02	$202.92
8748 Business Consulting Services, NEC	$4,630.37	$92.61
Other	$5,676.16	$113.52
Total for MAJOR GROUP 87	$99,289.17	$1,985.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,192,636.41	$23,852.78

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$104,425.11	$2,088.50
C	Construction	$16,567.03	$331.35
D	Manufacturing	$127,325.43	$2,546.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,219,600.94	$24,392.01
F	Wholesale Trade	$336,983.81	$6,739.66
G	Retail Trade	$4,033,002.33	$80,660.07
H	Finance, Insurance, And Real Estate	$95,488.92	$1,909.75
I	Services	$1,192,636.41	$23,852.78
	Other	$856.24	$17.12
	Total for Belle Fourche - General	$7,126,886.22	$142,537.77

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing

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

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

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,000.00	$30.00

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$3,000.00	$30.00
Total for DIVISION F	$3,000.00	$30.00
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,897.81	$1,568.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$156,912.84	$1,568.98
MAJOR 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	$449,235.14	$4,492.37
5813 Drinking Places	$89,696.16	$896.96
Total for MAJOR GROUP 58	$538,931.30	$5,389.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$75,381.37	$753.81
Total for MAJOR GROUP 59	$75,381.37	$753.81
Total for DIVISION G	$784,064.69	$7,840.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$82,990.65	$829.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$83,218.65	$832.20
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	$102,366.60	$1,023.67

Belle Fourche - Gross Receipts Recap

F	Wholesale Trade	$3,000.00	$30.00
G	Retail Trade	$784,064.69	$7,840.51
I	Services	$102,366.60	$1,023.67
	Other	$26,516.74	$265.16
	Total for Belle Fourche - Gross Receipts	$915,948.03	$9,159.34

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

Returns Filed: February 2012

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$104,425.11	$2,088.50
C	Construction	$16,567.03	$331.35
D	Manufacturing	$127,325.43	$2,546.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,219,600.94	$24,392.01
F	Wholesale Trade	$339,983.81	$6,769.66
G	Retail Trade	$4,817,067.02	$88,500.58
H	Finance, Insurance, And Real Estate	$95,488.92	$1,909.75
I	Services	$1,295,003.01	$24,876.45
	Other	$27,372.98	$282.28
	Total for Belle Fourche	$8,042,834.25	$151,697.11

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$144.65	$2.90
Total for MAJOR GROUP 27	$144.65	$2.90
Total for DIVISION D	$408.65	$8.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$324.55	$6.49
4813 Telephone Communications, Except Radiotelephone	$2,744.00	$54.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,916.55	$78.33
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	$9,344.55	$186.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$50,758.57	$1,015.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$125.17	$2.50
Total for MAJOR GROUP 56	$125.17	$2.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$482.00	$9.64
Other		$4,843.29	$96.87
	Total for MAJOR GROUP 59	$5,325.29	$106.51
	Total for DIVISION G	$17,447.47	$348.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$747.59	$14.95
	Total for MAJOR GROUP 73	$747.59	$14.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,698.70	$33.97

Belvidere - General Recap

D	Manufacturing	$408.65	$8.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,344.55	$186.89
F	Wholesale Trade	$50,758.57	$1,015.17
G	Retail Trade	$17,447.47	$348.95
I	Services	$1,698.70	$33.97
	Other	$7.71	$0.16
	Total for Belvidere - General	$79,665.65	$1,593.32

Belvidere Recap

D	Manufacturing	$408.65	$8.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,344.55	$186.89
F	Wholesale Trade	$50,758.57	$1,015.17
G	Retail Trade	$17,447.47	$348.95
I	Services	$1,698.70	$33.97
	Other	$7.71	$0.16
	Total for Belvidere	$79,665.65	$1,593.32

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,563.45	$91.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,971.12	$639.42
Total for DIVISION A	$31,971.12	$639.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,625.59	$172.52
Other	$3,789.11	$75.79
Total for MAJOR GROUP 17	$12,414.70	$248.31
Total for DIVISION C	$16,498.27	$329.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,212.62	$104.25
2721 Periodicals: Publishing, or Publishing and Printing	$340.56	$6.81
2731 Books: Publishing, or Publishing and Printing	$1,050.23	$21.00
2741 Miscellaneous Publishing	$861.18	$17.22
2752 Commercial Printing, Lithographic	$9,390.68	$187.81
2754 Commercial Printing, Gravure	$60.33	$1.21
2759 Commercial Printing, NEC	$1,277.45	$25.55
Other	$362.20	$7.25
Total for MAJOR GROUP 27	$18,555.25	$371.10
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	$3,445.43	$68.91
Total for MAJOR GROUP 36	$3,445.43	$68.91
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$849,591.33	$16,991.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,851.25	$57.03
Total for MAJOR GROUP 42	$2,851.25	$57.03
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	$120,311.93	$2,406.24
4813 Telephone Communications, Except Radiotelephone	$68,445.39	$1,368.90
4841 Cable and Other Pay Television Services	$31,973.23	$639.47
4899 Communications Services, NEC	$502.97	$10.06
Total for MAJOR GROUP 48	$221,233.52	$4,424.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$346,931.51	$6,938.63
Total for MAJOR GROUP 49	$346,931.51	$6,938.63
Total for DIVISION E	$571,101.28	$11,422.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,522.57	$290.45
5045 Computers and Computer Peripheral Equipment and Software	$1,365.50	$27.31
5046 Commercial Equipment, NEC	$6,656.59	$133.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,807.33	$156.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,400.64	$268.02
5065 Electronic Parts and Equipment, NEC	$2,742.19	$54.84
5074 Plumbing and Heating Equipment and Supplies	$30,419.33	$608.39
5084 Industrial Machinery and Equipment	$17,911.22	$358.22
5087 Service Establishment Equipment and Supplies	$746.50	$14.93
Other	$78,778.03	$1,575.56
Total for MAJOR GROUP 50	$174,349.90	$3,487.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,161.54	$103.23
5149 Groceries and Related Products, NEC	$1,970.84	$39.41
Other	$28,123.61	$562.48
Total for MAJOR GROUP 51	$35,255.99	$705.12
Total for DIVISION F	$209,605.89	$4,192.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,107.29	$2,162.16
5251 Hardware Stores	$7,690.92	$153.83
Total for MAJOR GROUP 52	$115,798.21	$2,315.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,471.98	$309.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$117,179.20	$2,343.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,705.97	$7,054.12
5461 Retail Bakeries	$11,174.43	$223.50
5499 Miscellaneous Food Stores	$4,955.57	$99.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$370,965.97	$7,419.34

Beresford - 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	$85,320.42	$1,706.41
Other	$133,676.63	$2,673.54
Total for MAJOR GROUP 55	$218,997.05	$4,379.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,993.07	$179.87
5651 Family Clothing Stores	$2,360.09	$47.20
5661 Shoe Stores	$293.93	$5.88
5699 Miscellaneous Apparel and Accessory Stores	$1,415.25	$28.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,045.84	$260.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,602.40	$912.05
5719 Miscellaneous Homefurnishings Stores	$3,285.32	$65.71
5722 Household Appliance Stores	$41,017.58	$820.36
5731 Radio, Television, and Consumer Electronics Stores	$3,440.22	$68.81
5734 Computer and Computer Software Stores	$3,097.27	$61.95
Other	$1,516.08	$30.32
Total for MAJOR GROUP 57	$97,958.87	$1,959.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,101.22	$2,742.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$192,439.53	$3,848.79
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$604.91	$12.09
5943 Stationery Stores	$20,067.32	$401.35
5947 Gift, Novelty, and Souvenir Shops	$5,841.28	$116.82
5961 Catalog and Mail-Order Houses	$7,804.49	$156.10
5962 Automatic Merchandise Machine Operators	$2,809.79	$56.19
5963 Direct Selling Establishments	$45,305.26	$906.12
5984 Liquefied Petroleum Gas Dealers	$7,009.45	$140.19
5999 Miscellaneous Retail Stores, NEC	$50,037.69	$1,000.76
Other	$36,975.05	$739.51
Total for MAJOR GROUP 59	$176,455.24	$3,529.13
Total for DIVISION G	$1,302,839.91	$26,056.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,946.32	$38.93
Total for MAJOR GROUP 60	$1,946.32	$38.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$307.54	$6.15
Total for MAJOR GROUP 61	$307.54	$6.15
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	$2,634.50	$52.69
Total for MAJOR GROUP 64	$2,634.50	$52.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,621.45	$172.43
Total for MAJOR GROUP 65	$8,621.45	$172.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Beresford - 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	$17,393.73	$347.87

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,412.49	$108.25
7218 Industrial Launderers	$3,769.36	$75.38
7231 Beauty Shops	$15,539.85	$310.80
7299 Miscellaneous Personal Services, NEC	$1,187.92	$23.76
Other	$39,971.04	$799.42
Total for MAJOR GROUP 72	$65,880.66	$1,317.61
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,470.08	$129.40
7359 Equipment Rental and Leasing, NEC	$13,844.97	$276.90
7371 Computer Programming Services	$173.14	$3.46
7372 Prepackaged Software	$10,127.25	$202.54
7374 Computer Processing and Data Preparation and Processing Services	$15,883.78	$317.68
7379 Computer Related Services, NEC	$4,165.63	$83.32
7389 Miscellaneous Business Services	$21,911.83	$438.24
Other	$29,402.76	$588.04
Total for MAJOR GROUP 73	$101,979.44	$2,039.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$77,795.30	$1,555.91
Total for MAJOR GROUP 75	$77,795.30	$1,555.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,561.00	$31.22
7699 Repair Shops and Related Services, NEC	$3,492.38	$69.85
Other	$875.77	$17.52
Total for MAJOR GROUP 76	$5,929.15	$118.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,096.74	$81.94
Total for MAJOR GROUP 78	$4,096.74	$81.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,401.40	$28.03
Other	$15,700.10	$314.01
Total for MAJOR GROUP 79	$17,101.50	$342.04
MAJOR GROUP: 80 Health Services		
Other	$12,891.07	$257.82
Total for MAJOR GROUP 80	$12,891.07	$257.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$60,279.84	$1,205.60
Total for MAJOR GROUP 81	$60,279.84	$1,205.60
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,483.99	$329.68
8742 Management Consulting Services	$1,212.00	$24.24
Other	$6,095.74	$121.92
Total for MAJOR GROUP 87	$23,791.73	$475.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$392,947.09	$7,858.96

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$31,971.12	$639.42
C	Construction	$16,498.27	$329.98
D	Manufacturing	$849,591.33	$16,991.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$571,101.28	$11,422.03
F	Wholesale Trade	$209,605.89	$4,192.13
G	Retail Trade	$1,302,839.91	$26,056.91
H	Finance, Insurance, And Real Estate	$17,393.73	$347.87
I	Services	$392,947.09	$7,858.96
	Total for Beresford - General	$3,391,948.62	$67,839.13

Beresford - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$56,388.44	$563.88
Other		N/A	N/A
	Total for MAJOR GROUP 54	$67,011.86	$670.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$136,554.24	$1,365.55
Other		N/A	N/A
	Total for MAJOR GROUP 58	$190,669.21	$1,906.70
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$26,947.10	$269.47
	Total for MAJOR GROUP 59	$26,947.10	$269.47
	Total for DIVISION G	$293,617.10	$2,936.17

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,388.04	$383.89

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

Returns Filed: February 2012

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$293,617.10	$2,936.17
I	Services	$38,388.04	$383.89
	Total for Beresford - Gross Receipts	$332,005.14	$3,320.06

Beresford Recap

A	Agriculture, Forestry, And Fishing	$31,971.12	$639.42
C	Construction	$16,498.27	$329.98
D	Manufacturing	$849,591.33	$16,991.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$571,101.28	$11,422.03
F	Wholesale Trade	$209,605.89	$4,192.13
G	Retail Trade	$1,596,457.01	$28,993.08
H	Finance, Insurance, And Real Estate	$17,393.73	$347.87
I	Services	$431,335.13	$8,242.85
	Total for Beresford	$3,723,953.76	$71,159.19

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,447.66	$48.95
Other	$137,878.55	$2,757.58
Total for MAJOR GROUP 17	$140,326.21	$2,806.53
Total for DIVISION C	$140,378.70	$2,807.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$959.43	$19.19
2731 Books: Publishing, or Publishing and Printing	$137.00	$2.74
2752 Commercial Printing, Lithographic	$3,474.71	$69.49
Other	$4,405.74	$88.11
Total for MAJOR GROUP 27	$8,976.88	$179.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$100,745.88	$2,014.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Big Stone City - 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	$4,455.50	$89.11
4813 Telephone Communications, Except Radiotelephone	$27,041.97	$540.84
Other	$3,343.39	$66.87
Total for MAJOR GROUP 48	$34,840.86	$696.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,280.87	$2,205.62
Total for MAJOR GROUP 49	$110,280.87	$2,205.62
Total for DIVISION E	$152,090.50	$3,041.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,228.50	$24.57
5049 Professional Equipment and Supplies, NEC	$3,070.23	$61.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,399.95	$308.00
5074 Plumbing and Heating Equipment and Supplies	$14,599.73	$292.00
5082 Construction and Mining Machinery and Equipment	$10,878.90	$217.58
5084 Industrial Machinery and Equipment	$6,101.05	$122.03
5085 Industrial Supplies	$5,825.43	$116.51
Other	$5,784.00	$115.69
Total for MAJOR GROUP 50	$62,887.79	$1,257.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$44,063.06	$881.25
Total for MAJOR GROUP 51	$44,063.06	$881.25
Total for DIVISION F	$106,950.85	$2,139.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,335.11	$106.71
Total for MAJOR GROUP 52	$5,335.11	$106.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$789.04	$15.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$895.21	$17.90
MAJOR GROUP: 54 Food Stores		
Other	$18,521.51	$370.44
Total for MAJOR GROUP 54	$18,521.51	$370.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,432.66	$168.65
Other	$9,841.05	$196.82
Total for MAJOR GROUP 55	$18,273.71	$365.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$874.63	$17.49
5651 Family Clothing Stores	$867.65	$17.35
Other	$219.00	$4.38
Total for MAJOR GROUP 56	$1,961.28	$39.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,525.04	$70.51
Total for MAJOR GROUP 57	$3,525.04	$70.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,926.65	$778.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,015.68	$1,500.31
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,221.58	$84.43
5961 Catalog and Mail-Order Houses	$4,551.09	$91.03

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$3,609.79	$72.20
5999 Miscellaneous Retail Stores, NEC	$13,096.72	$261.93
Other	$18,884.03	$377.68
Total for MAJOR GROUP 59	$44,363.21	$887.27
Total for DIVISION G	$167,890.75	$3,357.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$376.00	$7.52
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	$16,132.98	$322.65
Total for MAJOR GROUP 72	$16,132.98	$322.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,017.94	$320.36
7372 Prepackaged Software	$1,322.50	$26.45
7379 Computer Related Services, NEC	$76.17	$1.52
7389 Miscellaneous Business Services	$1,383.99	$27.68
Other	$3,226.66	$64.54
Total for MAJOR GROUP 73	$22,027.26	$440.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$164,719.66	$3,294.39
Total for MAJOR GROUP 75	$164,719.66	$3,294.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,246.18	$44.92
Total for MAJOR GROUP 76	$2,246.18	$44.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,527.17	$30.54
Total for MAJOR GROUP 87	$1,527.17	$30.54
Total for DIVISION I	$210,626.61	$4,212.52

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

Returns Filed: February 2012

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$140,378.70	$2,807.58
D	Manufacturing	$100,745.88	$2,014.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,090.50	$3,041.82
F	Wholesale Trade	$106,950.85	$2,139.03
G	Retail Trade	$167,890.75	$3,357.83
H	Finance, Insurance, And Real Estate	$376.00	$7.52
I	Services	$210,626.61	$4,212.52
	Total for Big Stone City - General	$879,059.29	$17,581.21

Big Stone City Recap

C	Construction	$140,378.70	$2,807.58
D	Manufacturing	$100,745.88	$2,014.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,090.50	$3,041.82
F	Wholesale Trade	$106,950.85	$2,139.03
G	Retail Trade	$167,890.75	$3,357.83
H	Finance, Insurance, And Real Estate	$376.00	$7.52
I	Services	$210,626.61	$4,212.52
	Total for Big Stone City	$879,059.29	$17,581.21

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.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$53,364.52	$1,067.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$381.74	$7.63
2731 Books: Publishing, or Publishing and Printing	$75.00	$1.50
Other	$758.62	$15.19
Total for MAJOR GROUP 27	$1,215.36	$24.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,042.05	$40.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,306.89	$46.14
4813 Telephone Communications, Except Radiotelephone	$49,308.55	$986.17
4841 Cable and Other Pay Television Services	$5,604.50	$112.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,258.44	$1,145.17
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	$148,519.94	$2,970.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,369.00	$1,207.38
Other	$4,044.99	$80.90
Total for MAJOR GROUP 50	$64,413.99	$1,288.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,012.58	$360.26
Total for MAJOR GROUP 51	$18,012.58	$360.26
Total for DIVISION F	$82,426.57	$1,648.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$20,698.45	$413.97
Total for MAJOR GROUP 52	$20,698.45	$413.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,031.42	$120.63
Total for MAJOR GROUP 53	$6,031.42	$120.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,626.34	$1,412.53
5499 Miscellaneous Food Stores	$1,128.17	$22.56
Total for MAJOR GROUP 54	$71,754.51	$1,435.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,227.97	$64.56
Total for MAJOR GROUP 55	$3,227.97	$64.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,158.77	$43.16
5651 Family Clothing Stores	$447.48	$8.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,036.72	$60.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,080.95	$61.62
Other	$1,761.93	$35.24
Total for MAJOR GROUP 57	$4,842.88	$96.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,976.40	$59.52
5961 Catalog and Mail-Order Houses	$1,365.78	$27.31
5963 Direct Selling Establishments	$4,040.07	$80.81
5999 Miscellaneous Retail Stores, NEC	$53,267.26	$1,065.34
Other	$31,425.51	$628.51
Total for MAJOR GROUP 59	$93,075.02	$1,861.49
Total for DIVISION G	$212,388.82	$4,247.76
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: 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		
7371 Computer Programming Services	$13,769.42	$275.39
7379 Computer Related Services, NEC	$9,097.28	$181.95
7389 Miscellaneous Business Services	$1,554.50	$31.09
Other	$1,857.95	$37.16
Total for MAJOR GROUP 73	$26,279.15	$525.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,544.83	$470.90

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$23,544.83	$470.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,851,539.88	$43,198.20
8742 Management Consulting Services	$16,487.15	$329.74
Other	$13,060.59	$261.21
Total for MAJOR GROUP 87	$1,881,087.62	$43,789.15
Total for DIVISION I	$1,947,183.52	$45,111.08

Bison - General Recap

C	Construction	$53,364.52	$1,067.29
D	Manufacturing	$2,042.05	$40.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,519.94	$2,970.40
F	Wholesale Trade	$82,426.57	$1,648.54
G	Retail Trade	$212,388.82	$4,247.76
I	Services	$1,947,183.52	$45,111.08
	Other	$5,242.45	$104.85
	Total for Bison - General	$2,451,167.87	$55,190.77

Bison Recap

C	Construction	$53,364.52	$1,067.29
D	Manufacturing	$2,042.05	$40.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,519.94	$2,970.40
F	Wholesale Trade	$82,426.57	$1,648.54
G	Retail Trade	$212,388.82	$4,247.76
I	Services	$1,947,183.52	$45,111.08
	Other	$5,242.45	$104.85
	Total for Bison	$2,451,167.87	$55,190.77

Taxable	Tax Due

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$314.23	$3.15
2721 Periodicals: Publishing, or Publishing and Printing	$404.13	$4.04
2752 Commercial Printing, Lithographic	$1,907.20	$19.07
Other	$307.92	$3.08
Total for MAJOR GROUP 27	$2,933.48	$29.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,680.48	$36.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,455.07	$74.55
4813 Telephone Communications, Except Radiotelephone	$9,547.00	$95.47
4841 Cable and Other Pay Television Services	$6,986.00	$69.86
Total for MAJOR GROUP 48	$23,988.07	$239.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,004.15	$690.04
Total for MAJOR GROUP 49	$69,004.15	$690.04
Total for DIVISION E	$99,593.82	$995.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$464.86	$4.65
Other	$16,853.89	$168.54
Total for MAJOR GROUP 50	$17,318.75	$173.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$483.09	$4.83
Total for MAJOR GROUP 51	$483.09	$4.83
Total for DIVISION F	$17,801.84	$178.02
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	$2,194.70	$21.95
Total for MAJOR GROUP 54	$2,194.70	$21.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,331.47	$513.32
Total for MAJOR GROUP 55	$51,331.47	$513.32
MAJOR GROUP: 56 Apparel And Accessory Stores		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$307.15	$3.06
5651 Family Clothing Stores	$101.95	$1.02
Other	$761.26	$7.61
Total for MAJOR GROUP 56	$1,170.36	$11.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,635.16	$126.35
Total for MAJOR GROUP 57	$12,635.16	$126.35
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$836.97	$8.37
5963 Direct Selling Establishments	$1,859.70	$18.60
5983 Fuel Oil Dealers	$13,949.96	$139.50
5999 Miscellaneous Retail Stores, NEC	$4,494.85	$44.96
Other	$4,447.18	$44.47
Total for MAJOR GROUP 59	$25,588.66	$255.90
Total for DIVISION G	$93,555.53	$935.56
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: 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		
7359 Equipment Rental and Leasing, NEC	$1,718.10	$17.18
7372 Prepackaged Software	$187.95	$1.88
7379 Computer Related Services, NEC	$77.21	$0.77
7389 Miscellaneous Business Services	$1,521.79	$15.22
Other	$5,003.61	$50.04
Total for MAJOR GROUP 73	$8,508.66	$85.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$58.02	$0.58
Total for MAJOR GROUP 86	$58.02	$0.58

Blunt - 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	$7,696.34	$76.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,592.14	$125.93
Total for DIVISION I	$50,337.33	$503.39

Blunt - General Recap

D	Manufacturing	$3,680.48	$36.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,593.82	$995.94
F	Wholesale Trade	$17,801.84	$178.02
G	Retail Trade	$93,555.53	$935.56
I	Services	$50,337.33	$503.39
	Other	$1,495.54	$14.96
	Total for Blunt - General	$266,464.54	$2,664.68

Blunt - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$35,004.23	$350.04
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

Blunt - Gross Receipts Recap

G	Retail Trade	$35,004.23	$350.04
	Other	$1,247.46	$12.47
	Total for Blunt - Gross Receipts	$36,251.69	$362.51

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

Returns Filed: February 2012

Blunt Recap

		Taxable	Tax Due
D	Manufacturing	$3,680.48	$36.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,593.82	$995.94
F	Wholesale Trade	$17,801.84	$178.02
G	Retail Trade	$128,559.76	$1,285.60
I	Services	$50,337.33	$503.39
	Other	$2,743.00	$27.43
	Total for Blunt	$302,716.23	$3,027.19

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,050.02	$21.00
Total for MAJOR GROUP 17	$1,050.02	$21.00
Total for DIVISION C	$1,050.02	$21.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$883.62	$17.67
Other	$1,748.85	$34.98
Total for MAJOR GROUP 27	$2,632.47	$52.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,742.03	$134.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,379.78	$527.60
4813 Telephone Communications, Except Radiotelephone	$19,865.17	$397.30
Other	$1,442.94	$28.86
Total for MAJOR GROUP 48	$47,687.89	$953.76
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	$75,630.11	$1,512.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$494.84	$9.90
Other	$9,901.25	$198.02
Total for MAJOR GROUP 50	$10,396.09	$207.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,760.78	$415.21
Total for MAJOR GROUP 51	$20,760.78	$415.21
Total for DIVISION F	$31,156.87	$623.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,759.82	$255.20
Total for MAJOR GROUP 52	$12,759.82	$255.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$577.99	$11.56
Total for MAJOR GROUP 53	$577.99	$11.56
MAJOR GROUP: 54 Food Stores		
Other	$30,012.75	$600.27

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$30,012.75	$600.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,557.78	$51.16
Total for MAJOR GROUP 56	$2,557.78	$51.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,065.86	$61.32
Total for MAJOR GROUP 57	$3,065.86	$61.32
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		
5942 Book Stores	$553.14	$11.07
5961 Catalog and Mail-Order Houses	$1,282.61	$25.65
5963 Direct Selling Establishments	$1,111.14	$22.22
5999 Miscellaneous Retail Stores, NEC	$745.02	$14.90
Other	$9,911.33	$198.22
Total for MAJOR GROUP 59	$13,603.24	$272.06
Total for DIVISION G	$75,680.63	$1,513.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$860.00	$17.20
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	$1,489.40	$29.79
Total for MAJOR GROUP 72	$1,489.40	$29.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$716.00	$14.32
Other	$533.42	$10.67
Total for MAJOR GROUP 73	$1,249.42	$24.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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

Bonesteel - 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	$35,664.80	$713.30

Bonesteel - General Recap

C	Construction	$1,050.02	$21.00
D	Manufacturing	$6,742.03	$134.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,630.11	$1,512.60
F	Wholesale Trade	$31,156.87	$623.13
G	Retail Trade	$75,680.63	$1,513.64
H	Finance, Insurance, And Real Estate	$860.00	$17.20
I	Services	$35,664.80	$713.30
	Total for Bonesteel - General	$226,784.46	$4,535.71

Bonesteel Recap

C	Construction	$1,050.02	$21.00
D	Manufacturing	$6,742.03	$134.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,630.11	$1,512.60
F	Wholesale Trade	$31,156.87	$623.13
G	Retail Trade	$75,680.63	$1,513.64
H	Finance, Insurance, And Real Estate	$860.00	$17.20
I	Services	$35,664.80	$713.30
	Total for Bonesteel	$226,784.46	$4,535.71

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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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,715.58	$314.31
Total for MAJOR GROUP 17	$15,715.58	$314.31
Total for DIVISION C	$23,664.78	$473.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,999.46	$39.99
2731 Books: Publishing, or Publishing and Printing	$162.22	$3.24
2752 Commercial Printing, Lithographic	$835.13	$16.70
Other	$383.50	$7.67
Total for MAJOR GROUP 27	$3,380.31	$67.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,039.31	$120.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,468.94	$469.38
4813 Telephone Communications, Except Radiotelephone	$15,507.43	$310.16
4841 Cable and Other Pay Television Services	$14,182.50	$283.65
4899 Communications Services, NEC	$210.83	$4.22
Total for MAJOR GROUP 48	$53,369.70	$1,067.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$118,714.34	$2,374.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$881.09	$17.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,587.36	$31.74
5084 Industrial Machinery and Equipment	$974.50	$19.49
Other	$9,303.26	$186.07
Total for MAJOR GROUP 50	$12,746.21	$254.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,868.85	$157.38
Total for MAJOR GROUP 51	$7,868.85	$157.38
Total for DIVISION F	$20,615.06	$412.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$927.65	$18.55
5251 Hardware Stores	$1,669.98	$33.40
Total for MAJOR GROUP 52	$2,597.63	$51.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$350.65	$7.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$470.43	$9.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,276.13	$1,985.52
5499 Miscellaneous Food Stores	$1,889.22	$37.78
Total for MAJOR GROUP 54	$101,165.35	$2,023.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,278.77	$905.57
Other	$69,036.36	$1,380.72
Total for MAJOR GROUP 55	$114,315.13	$2,286.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$744.12	$14.89
Other	$493.97	$9.88
Total for MAJOR GROUP 56	$1,238.09	$24.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,446.73	$288.93
Total for MAJOR GROUP 57	$14,446.73	$288.93
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		
5943 Stationery Stores	$1,519.12	$30.39
5961 Catalog and Mail-Order Houses	$2,022.90	$40.46
5963 Direct Selling Establishments	$3,961.25	$79.23
5999 Miscellaneous Retail Stores, NEC	$6,644.83	$132.91
Other	$16,951.63	$339.04
Total for MAJOR GROUP 59	$31,099.73	$622.03
Total for DIVISION G	$270,638.24	$5,412.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$291.00	$5.82

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$42,010.73	$840.21
Total for MAJOR GROUP 72	$42,010.73	$840.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,324.37	$26.49
7372 Prepackaged Software	$2,564.83	$51.30
7389 Miscellaneous Business Services	$678.00	$13.56
Other	$14,847.87	$296.96
Total for MAJOR GROUP 73	$19,415.07	$388.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,701.58	$314.03
Total for MAJOR GROUP 75	$15,701.58	$314.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$587.17	$11.74
Total for MAJOR GROUP 78	$587.17	$11.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,194.04	$63.88
Other	$22,024.12	$440.48
Total for MAJOR GROUP 87	$25,218.16	$504.36
Total for DIVISION I	$115,017.22	$2,300.35

Bowdle - General Recap

C	Construction	$23,664.78	$473.29
D	Manufacturing	$6,039.31	$120.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,714.34	$2,374.31
F	Wholesale Trade	$20,615.06	$412.30
G	Retail Trade	$270,638.24	$5,412.78
H	Finance, Insurance, And Real Estate	$291.00	$5.82
I	Services	$115,017.22	$2,300.35
	Other	$1,000.00	$20.00
	Total for Bowdle - General	$555,979.95	$11,119.63

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

Returns Filed: February 2012

Bowdle Recap

		Taxable	Tax Due
C	Construction	$23,664.78	$473.29
D	Manufacturing	$6,039.31	$120.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,714.34	$2,374.31
F	Wholesale Trade	$20,615.06	$412.30
G	Retail Trade	$270,638.24	$5,412.78
H	Finance, Insurance, And Real Estate	$291.00	$5.82
I	Services	$115,017.22	$2,300.35
	Other	$1,000.00	$20.00
	Total for Bowdle	$555,979.95	$11,119.63

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,429.56	$288.59
Other	$2,483.36	$49.67
Total for MAJOR GROUP 07	$16,912.92	$338.26
Total for DIVISION A	$16,912.92	$338.26
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,888.24	$157.76
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,799.17	$135.98
1799 Special Trade Contractors, NEC	$4,913.17	$98.26
Other	$16,235.46	$324.71
Total for MAJOR GROUP 17	$35,836.04	$716.71
Total for DIVISION C	$70,899.37	$1,417.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$2,984.13	$59.69
2721 Periodicals: Publishing, or Publishing and Printing	$218.45	$4.37
2731 Books: Publishing, or Publishing and Printing	$1,522.50	$30.45
2741 Miscellaneous Publishing	$333.80	$6.68
2759 Commercial Printing, NEC	$1,646.00	$32.92
Other	$176.78	$3.54
Total for MAJOR GROUP 27	$6,881.66	$137.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$232,895.37	$5,469.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Box Elder - 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	$48,943.08	$978.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,983.08	$999.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$217,286.81	$4,345.73
4813 Telephone Communications, Except Radiotelephone	$24,869.75	$497.40
4841 Cable and Other Pay Television Services	$236,565.94	$4,731.32
4899 Communications Services, NEC	$1,021.86	$20.44
Total for MAJOR GROUP 48	$479,744.36	$9,594.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$414,329.14	$8,286.58
Total for MAJOR GROUP 49	$414,329.14	$8,286.58
Total for DIVISION E	$945,004.51	$18,900.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,011.10	$20.22
5045 Computers and Computer Peripheral Equipment and Software	$5,423.66	$108.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$399.01	$7.98
5074 Plumbing and Heating Equipment and Supplies	$89,029.95	$1,780.60
Other	$7,024.84	$140.50
Total for MAJOR GROUP 50	$102,888.56	$2,057.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$780.41	$15.61
Other	$19,031.68	$380.62
Total for MAJOR GROUP 51	$19,812.09	$396.23
Total for DIVISION F	$122,700.65	$2,454.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$213,746.29	$4,274.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$215,328.65	$4,306.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,758.48	$35.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,679.33	$353.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,460.75	$3,629.21
5499 Miscellaneous Food Stores	$2,068.49	$41.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,577.29	$3,671.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,223.30	$1,404.47
5541 Gasoline Service Station	$189,494.55	$3,789.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$289,581.39	$5,791.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,174.05	$123.49
5651 Family Clothing Stores	$5,221.80	$104.43
Other	$2,185.16	$43.70

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$13,581.01	$271.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$69,715.64	$1,394.32
5722 Household Appliance Stores	$12,090.79	$241.82
5731 Radio, Television, and Consumer Electronics Stores	$621.30	$12.43
Other	$7,703.70	$154.07
Total for MAJOR GROUP 57	$90,131.43	$1,802.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$290,534.20	$5,810.69
5813 Drinking Places	$139,300.11	$2,786.00
Total for MAJOR GROUP 58	$429,834.31	$8,596.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$587.41	$11.75
5942 Book Stores	$1,711.40	$34.24
5943 Stationery Stores	$6,563.28	$131.26
5947 Gift, Novelty, and Souvenir Shops	$169.66	$3.39
5961 Catalog and Mail-Order Houses	$15,027.70	$300.56
5963 Direct Selling Establishments	$26,440.66	$528.82
5999 Miscellaneous Retail Stores, NEC	$91,822.40	$1,836.46
Other	$31,111.02	$622.23
Total for MAJOR GROUP 59	$173,433.53	$3,468.71
Total for DIVISION G	$1,413,146.94	$28,262.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,379.65	$27.59
Total for MAJOR GROUP 60	$1,379.65	$27.59
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	$62,386.66	$1,247.73
Total for MAJOR GROUP 65	$62,386.66	$1,247.73
Total for DIVISION H	$65,553.70	$1,311.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,365.50	$67.31
7221 Photographic Studios, Portrait	$10,554.81	$211.09
7231 Beauty Shops	$16,941.48	$338.84
Other	$39,616.44	$792.33
Total for MAJOR GROUP 72	$70,478.23	$1,409.57
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$598.70	$11.97
7349 Building Cleaning and Maintenance Services, NEC	$3,174.21	$63.49
7359 Equipment Rental and Leasing, NEC	$35,065.56	$701.31
7372 Prepackaged Software	$21,452.73	$429.05
7374 Computer Processing and Data Preparation and Processing Services	$587.09	$11.74

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$435.12	$8.70
7389 Miscellaneous Business Services	$47,717.47	$954.35
Other	$5,772.69	$115.47
Total for MAJOR GROUP 73	$114,803.57	$2,296.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,777.73	$1,615.54
7542 Carwashes	$10,409.53	$208.20
Other	$242,617.29	$4,852.35
Total for MAJOR GROUP 75	$333,804.55	$6,676.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,687.16	$93.75
Other	$11,060.83	$221.22
Total for MAJOR GROUP 76	$15,747.99	$314.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,673.50	$173.47
Total for MAJOR GROUP 78	$8,673.50	$173.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$85,045.18	$1,700.90
Other	N/A	N/A
Total for MAJOR GROUP 79	$91,520.15	$1,830.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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	$8,976.34	$179.52
8721 Accounting, Auditing, and Bookkeeping Services	$1,500.33	$30.01
Other	$10,995.95	$219.92
Total for MAJOR GROUP 87	$21,472.62	$429.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$801,247.55	$16,024.97

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$16,912.92	$338.26
C	Construction	$70,899.37	$1,417.98
D	Manufacturing	$232,895.37	$5,469.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$945,004.51	$18,900.09
F	Wholesale Trade	$122,700.65	$2,454.00
G	Retail Trade	$1,413,146.94	$28,262.99
H	Finance, Insurance, And Real Estate	$65,553.70	$1,311.07
I	Services	$801,247.55	$16,024.97
	Total for Box Elder - General	$3,668,361.01	$74,178.62

Box Elder - Gross Receipts

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

Box Elder - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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
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	$289,704.95	$2,897.06
5813 Drinking Places	$59,986.13	$599.86
Total for MAJOR GROUP 58	$349,691.08	$3,496.92
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$422,953.68	$4,229.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$210,252.29	$2,102.53

Box Elder - Gross Receipts Recap

G	Retail Trade	$422,953.68	$4,229.55
I	Services	$210,252.29	$2,102.53
	Other	($74.61)	($0.75)
	Total for Box Elder - Gross Receipts	$633,131.36	$6,331.33

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$16,912.92	$338.26
C	Construction	$70,899.37	$1,417.98
D	Manufacturing	$232,895.37	$5,469.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$945,004.51	$18,900.09
F	Wholesale Trade	$122,700.65	$2,454.00
G	Retail Trade	$1,836,100.62	$32,492.54
H	Finance, Insurance, And Real Estate	$65,553.70	$1,311.07
I	Services	$1,011,499.84	$18,127.50
	Other	($74.61)	($0.75)
	Total for Box Elder	$4,301,492.37	$80,509.95

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - 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	$10,083.10	$201.66
0782 Lawn and Garden Services	$17,149.87	$343.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,803.68	$896.07
Total for DIVISION A	$47,251.68	$945.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$84,294.74	$1,685.89
1731 Electrical Work	$15,240.01	$304.79
1751 Carpentry Work	$8,216.02	$164.32
1752 Floor Laying and Other Floor Work, NEC	$4,518.17	$90.37
1799 Special Trade Contractors, NEC	$8,513.26	$170.27
Other	$10,521.29	$210.41
Total for MAJOR GROUP 17	$131,303.49	$2,626.05
Total for DIVISION C	$135,909.82	$2,718.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,555.64	$91.11
Total for MAJOR GROUP 20	$4,555.64	$91.11
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$29,393.77	$587.88
Total for MAJOR GROUP 24	$29,393.77	$587.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,690.25	$293.79
2721 Periodicals: Publishing, or Publishing and Printing	$748.20	$14.97
2731 Books: Publishing, or Publishing and Printing	$4,499.43	$89.99
2741 Miscellaneous Publishing	$1,632.02	$32.64
2752 Commercial Printing, Lithographic	$4,593.86	$91.87
2759 Commercial Printing, NEC	$12,055.94	$241.12
2771 Greeting Cards	$13,486.38	$269.72
Other	$1,309.50	$26.19
Total for MAJOR GROUP 27	$53,015.58	$1,060.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,322.27	$286.45
Total for MAJOR GROUP 28	$14,322.27	$286.45
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Brandon - 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	$3,273.00	$65.46
Total for MAJOR GROUP 32	$3,273.00	$65.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$38,515.68	$770.31
Total for MAJOR GROUP 34	$38,515.68	$770.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$267,232.97	$5,344.66
Total for MAJOR GROUP 35	$267,232.97	$5,344.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,760.70	$35.21
Total for MAJOR GROUP 36	$1,760.70	$35.21
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$812,341.48	$16,246.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$75,795.26	$1,515.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$76,465.75	$1,529.33
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	$487,291.55	$9,745.83
4813 Telephone Communications, Except Radiotelephone	$337,504.54	$6,750.09
4841 Cable and Other Pay Television Services	$9,356.67	$187.13
4899 Communications Services, NEC	$1,292.90	$25.86
Total for MAJOR GROUP 48	$835,445.66	$16,708.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$907,616.72	$18,152.33
Total for MAJOR GROUP 49	$907,616.72	$18,152.33
Total for DIVISION E	$1,819,706.23	$36,394.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$33,824.43	$676.49
5032 Brick, Stone, and Related Construction Materials	$49,698.28	$993.97
5044 Office Equipment	$43,026.24	$860.52
5045 Computers and Computer Peripheral Equipment and Software	$11,403.58	$228.08
5046 Commercial Equipment, NEC	$16,450.06	$329.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,070.48	$161.42
5049 Professional Equipment and Supplies, NEC	$1,767.60	$35.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,541.16	$1,830.82
5072 Hardware	$2,541.74	$50.84
5074 Plumbing and Heating Equipment and Supplies	$68,462.79	$1,369.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$101,551.49	$2,031.02
5082 Construction and Mining Machinery and Equipment	$2,565.99	$51.32

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$28,803.64	$576.08
5085 Industrial Supplies	$3,966.31	$79.31
5087 Service Establishment Equipment and Supplies	$109,221.75	$2,184.43
Other	$26,947.46	$538.95
Total for MAJOR GROUP 50	$599,843.00	$11,996.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,457.57	$69.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,388.21	$47.76
5141 Groceries, General Line	$9,767.06	$195.34
5149 Groceries and Related Products, NEC	$5,118.08	$102.36
5169 Chemicals and Allied Products, NEC	$4,645.32	$92.91
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,221.56	$84.43
5192 Books, Periodicals, and Newspapers	$1,383.67	$27.67
Other	$14,273.36	$285.47
Total for MAJOR GROUP 51	$45,254.83	$905.09
Total for DIVISION F	$645,097.83	$12,901.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,032.64	$4,420.67
5251 Hardware Stores	$142,720.48	$2,854.42
Other	$2,947.17	$58.94
Total for MAJOR GROUP 52	$366,700.29	$7,334.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$142,558.05	$2,851.16
5331 Variety Stores	$24,844.52	$496.89
Total for MAJOR GROUP 53	$167,402.57	$3,348.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,012,467.37	$20,249.34
5499 Miscellaneous Food Stores	$12,226.15	$244.52
Other	$623.50	$12.47
Total for MAJOR GROUP 54	$1,025,317.02	$20,506.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$109,088.14	$2,181.75
5541 Gasoline Service Station	$112,771.49	$2,255.42
Total for MAJOR GROUP 55	$221,859.63	$4,437.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,922.69	$158.46
5651 Family Clothing Stores	$13,083.63	$261.66
5661 Shoe Stores	$777.66	$15.55
5699 Miscellaneous Apparel and Accessory Stores	$8,319.42	$166.39
Other	$1,881.47	$37.63
Total for MAJOR GROUP 56	$31,984.87	$639.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$123,422.41	$2,468.46
5713 Floor Coverings Stores	$45,457.56	$909.15
5719 Miscellaneous Homefurnishings Stores	$12,958.38	$259.17
5722 Household Appliance Stores	$33,789.94	$675.80
5731 Radio, Television, and Consumer Electronics Stores	$8,928.70	$178.56
5734 Computer and Computer Software Stores	$5,537.80	$110.76
5735 Record and Prerecorded Tape Stores	$5,746.03	$114.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$238,453.31	$4,769.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$464,328.40	$9,286.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$707,770.65	$14,155.40
MAJOR GROUP: 59 Miscellaneous Retail		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$7,043.35	$140.87
5942 Book Stores	$5,354.80	$107.09
5943 Stationery Stores	$7,233.49	$144.68
5947 Gift, Novelty, and Souvenir Shops	$1,623.05	$32.47
5961 Catalog and Mail-Order Houses	$38,565.37	$771.32
5962 Automatic Merchandise Machine Operators	$6,522.55	$130.45
5963 Direct Selling Establishments	$72,265.33	$1,445.32
5984 Liquefied Petroleum Gas Dealers	$5,851.39	$117.03
5999 Miscellaneous Retail Stores, NEC	$62,813.14	$1,256.26
Other	$151,474.64	$3,029.49
Total for MAJOR GROUP 59	$358,747.11	$7,174.98
Total for DIVISION G	$3,118,235.45	$62,364.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,262.50	$125.25
Total for MAJOR GROUP 60	$6,262.50	$125.25
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	$5,592.97	$111.85
Total for MAJOR GROUP 63	$5,592.97	$111.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,842.00	$36.84
Total for MAJOR GROUP 64	$1,842.00	$36.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$54,128.83	$1,082.57
Total for MAJOR GROUP 65	$54,128.83	$1,082.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$75,289.01	$1,505.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$10,438.29	$208.77
7217 Carpet and Upholstery Cleaning	$7,287.84	$145.77
7218 Industrial Launderers	$4,384.39	$87.68
7221 Photographic Studios, Portrait	$9,461.83	$189.23
7231 Beauty Shops	($23,363.05)	($467.28)
7299 Miscellaneous Personal Services, NEC	$5,926.53	$118.53
Other	N/A	N/A
Total for MAJOR GROUP 72	$34,822.20	$696.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,181.78	$103.64
7331 Direct Mail Advertising Services	$370.17	$7.40
7336 Commercial Art and Graphic Design	$8,558.89	$171.18
7342 Disinfecting and Pest Control Services	$3,333.29	$66.67
7349 Building Cleaning and Maintenance Services, NEC	$15,984.08	$319.68
7359 Equipment Rental and Leasing, NEC	$27,930.09	$558.60
7363 Help Supply Services	$18,099.11	$361.99

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$2,034.32	$40.69
7372 Prepackaged Software	$36,705.27	$734.10
7373 Computer Integrated Systems Design	$1,103.12	$22.07
7374 Computer Processing and Data Preparation and Processing Services	$5,987.57	$119.75
7377 Computer Rental and Leasing	$916.17	$18.32
7379 Computer Related Services, NEC	$13,242.46	$264.86
7382 Security Systems Services	$12,082.35	$241.65
7389 Miscellaneous Business Services	$16,219.50	$324.39
Other	$56,277.48	$1,125.55
Total for MAJOR GROUP 73	$224,025.65	$4,480.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,907.00	$58.14
7538 General Automotive Repair Shops	$87,425.72	$1,748.51
Other	$35,837.46	$716.76
Total for MAJOR GROUP 75	$126,170.18	$2,523.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,117.74	$222.36
Other	$12,542.68	$250.86
Total for MAJOR GROUP 76	$23,660.42	$473.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,707.33	$634.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,227.33	$664.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$5,376.56	$107.54
7999 Amusement and Recreation Services, NEC	$14,392.85	$287.86
Other	$51,873.15	$1,037.47
Total for MAJOR GROUP 79	$71,642.56	$1,432.87
MAJOR GROUP: 80 Health Services		
Other	$21,202.66	$424.05
Total for MAJOR GROUP 80	$21,202.66	$424.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,728.25	$294.56
Total for MAJOR GROUP 81	$14,728.25	$294.56
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,765.30	$35.30
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,880.30	$37.60
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$190.93	$3.82
Other	N/A	N/A
Total for MAJOR GROUP 86	$290.93	$5.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,251.72	$85.03
8721 Accounting, Auditing, and Bookkeeping Services	$36,117.14	$722.34
8742 Management Consulting Services	$125,586.47	$2,511.73
8748 Business Consulting Services, NEC	$16,082.52	$321.66
Other	$7,463.41	$149.27
Total for MAJOR GROUP 87	$189,501.26	$3,790.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,685.00	$53.70
Total for MAJOR GROUP 89	$2,685.00	$53.70
Total for DIVISION I	$937,485.36	$18,749.75

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$47,251.68	$945.03
C	Construction	$135,909.82	$2,718.18
D	Manufacturing	$812,341.48	$16,246.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,819,706.23	$36,394.10
F	Wholesale Trade	$645,097.83	$12,901.96
G	Retail Trade	$3,118,235.45	$62,364.72
H	Finance, Insurance, And Real Estate	$75,289.01	$1,505.77
I	Services	$937,485.36	$18,749.75
	Other	$160.00	$3.20
	Total for Brandon - General	$7,591,476.86	$151,829.52

Brandon - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$19,311.66	$193.12
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			
5411 Grocery Stores		$126,269.68	$1,262.70
Other		N/A	N/A
	Total for MAJOR GROUP 54	$126,533.90	$1,265.34
MAJOR 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		$455,663.14	$4,556.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	$698,433.65	$6,984.33
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$99,535.98	$995.36
	Total for MAJOR GROUP 59	$99,535.98	$995.36
	Total for DIVISION G	$926,049.72	$9,260.49
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

Brandon - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$198,143.51	$1,981.43

Brandon - Gross Receipts Recap

C	Construction	$19,311.66	$193.12
G	Retail Trade	$926,049.72	$9,260.49
I	Services	$198,143.51	$1,981.43
	Other	($606.57)	($6.07)
	Total for Brandon - Gross Receipts	$1,142,898.32	$11,428.97

Brandon Recap

A	Agriculture, Forestry, And Fishing	$47,251.68	$945.03
C	Construction	$155,221.48	$2,911.30
D	Manufacturing	$812,341.48	$16,246.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,819,706.23	$36,394.10
F	Wholesale Trade	$645,097.83	$12,901.96
G	Retail Trade	$4,044,285.17	$71,625.21
H	Finance, Insurance, And Real Estate	$75,289.01	$1,505.77
I	Services	$1,135,628.87	$20,731.18
	Other	($446.57)	($2.87)
	Total for Brandon	$8,734,375.18	$163,258.49

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.

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$479.55	$9.59
Total for MAJOR GROUP 27	$479.55	$9.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,102.05	$22.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,393.00	$147.86
4813 Telephone Communications, Except Radiotelephone	$5,102.50	$102.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,091.50	$261.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,914.00	$118.28
Total for MAJOR GROUP 49	$5,914.00	$118.28
Total for DIVISION E	$19,005.50	$380.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,291.69	$25.83
Total for MAJOR GROUP 50	$1,291.69	$25.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,608.72	$72.18
Total for MAJOR GROUP 51	$3,608.72	$72.18
Total for DIVISION F	$4,900.41	$98.01
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$773.92	$15.48
Total for MAJOR GROUP 53	$773.92	$15.48
MAJOR GROUP: 54 Food Stores		
Other	$693.25	$13.87
Total for MAJOR GROUP 54	$693.25	$13.87
MAJOR 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	$655.62	$13.11
Total for MAJOR GROUP 56	$655.62	$13.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,056.00	$21.12
Total for MAJOR GROUP 57	$1,056.00	$21.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$333.11	$6.66
5999 Miscellaneous Retail Stores, NEC	$988.14	$19.76
Other	$1,252.25	$25.04
Total for MAJOR GROUP 59	$2,573.50	$51.46
Total for DIVISION G	$32,215.81	$644.31
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$356.00	$7.12
7389 Miscellaneous Business Services	$313.00	$6.26
Other	$6,995.25	$139.91
Total for MAJOR GROUP 73	$7,664.25	$153.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$19,407.37	$388.15

Brandt - General Recap

D	Manufacturing	$1,102.05	$22.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,005.50	$380.11
F	Wholesale Trade	$4,900.41	$98.01
G	Retail Trade	$32,215.81	$644.31
I	Services	$19,407.37	$388.15
	Other	$27.24	$0.54
	Total for Brandt - General	$76,658.38	$1,533.16

Brandt Recap

D	Manufacturing	$1,102.05	$22.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,005.50	$380.11
F	Wholesale Trade	$4,900.41	$98.01
G	Retail Trade	$32,215.81	$644.31
I	Services	$19,407.37	$388.15
	Other	$27.24	$0.54
	Total for Brandt	$76,658.38	$1,533.16

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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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$4,572.75	$91.46
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,973.17	$139.47
Total for DIVISION C	$6,996.57	$139.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,371.92	$47.44
Other	$636.46	$12.73
Total for MAJOR GROUP 27	$3,008.38	$60.17
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,841.09	$136.82
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	$24,395.76	$487.92
4813 Telephone Communications, Except Radiotelephone	$26,515.57	$530.30
Other	$1,601.46	$32.03
Total for MAJOR GROUP 48	$52,512.79	$1,050.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,146.29	$2,002.92

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,397.62	$27.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,768.26	$55.37
Other	$19,984.81	$399.69
Total for MAJOR GROUP 50	$24,150.69	$483.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,517.25	$150.35
Other	$3,343.78	$66.88
Total for MAJOR GROUP 51	$10,861.03	$217.23
Total for DIVISION F	$35,011.72	$700.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$395.05	$7.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,081.70	$21.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$707.79	$14.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$759.62	$15.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,471.41	$709.42
5499 Miscellaneous Food Stores	$1,869.35	$37.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,774.81	$755.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,754.17	$355.08
Other	$31,709.80	$634.19
Total for MAJOR GROUP 55	$49,463.97	$989.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$501.48	$10.03
5651 Family Clothing Stores	$329.32	$6.59
Other	$241.00	$4.82
Total for MAJOR GROUP 56	$1,071.80	$21.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,626.98	$52.54
Total for MAJOR GROUP 57	$2,626.98	$52.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$275.43	$5.51
5961 Catalog and Mail-Order Houses	$2,119.47	$42.40
5963 Direct Selling Establishments	$1,374.37	$27.49
5999 Miscellaneous Retail Stores, NEC	$8,663.80	$173.28
Other	$4,659.51	$93.19
Total for MAJOR GROUP 59	$17,092.58	$341.87
Total for DIVISION G	$118,496.36	$2,369.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,777.51	$95.55
Total for MAJOR GROUP 64	$4,777.51	$95.55
MAJOR GROUP: 65 Real Estate		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,765.50	$135.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$408.35	$8.17
Other	$9,953.14	$199.06
Total for MAJOR GROUP 72	$10,361.49	$207.23
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$36.00	$0.72
7359 Equipment Rental and Leasing, NEC	$133.55	$2.67
7372 Prepackaged Software	$1,230.00	$24.60
7389 Miscellaneous Business Services	$4,008.50	$80.17
Other	$2,465.67	$49.31
Total for MAJOR GROUP 73	$7,873.72	$157.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$856.33	$17.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$961.83	$19.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$759.83	$15.20
Total for MAJOR GROUP 78	$759.83	$15.20
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	$6,536.00	$130.72
Total for MAJOR GROUP 81	$6,536.00	$130.72
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$48,639.20	$972.79

Bridgewater - General Recap

C	Construction	$6,996.57	$139.94
D	Manufacturing	$6,841.09	$136.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,146.29	$2,002.92
F	Wholesale Trade	$35,011.72	$700.24
G	Retail Trade	$118,496.36	$2,369.95
H	Finance, Insurance, And Real Estate	$6,765.50	$135.31
I	Services	$48,639.20	$972.79
	Other	$9,857.63	$239.25
	Total for Bridgewater - General	$332,754.36	$6,697.22

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

Returns Filed: February 2012

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$6,996.57	$139.94
D	Manufacturing	$6,841.09	$136.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,146.29	$2,002.92
F	Wholesale Trade	$35,011.72	$700.24
G	Retail Trade	$118,496.36	$2,369.95
H	Finance, Insurance, And Real Estate	$6,765.50	$135.31
I	Services	$48,639.20	$972.79
	Other	$9,857.63	$239.25
	Total for Bridgewater	$332,754.36	$6,697.22

ITEMS OF NOTE:

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Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$12,557.84	$251.16
Total for MAJOR GROUP 17	$12,557.84	$251.16
Total for DIVISION C	$12,672.49	$253.45
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,446.18	$28.92
2731 Books: Publishing, or Publishing and Printing	$160.95	$3.22
2752 Commercial Printing, Lithographic	$518.44	$10.37
Other	$233.40	$4.67
Total for MAJOR GROUP 27	$2,358.97	$47.18
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,917.03	$58.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,415.00	$168.30
4813 Telephone Communications, Except Radiotelephone	$15,270.00	$305.40
4841 Cable and Other Pay Television Services	$9,449.98	$189.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,343.98	$666.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,936.38	$1,658.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,246.96	$164.94
Other	$2,970.04	$68.32
Total for MAJOR GROUP 50	$11,217.00	$233.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,669.26	$553.39
Total for MAJOR GROUP 51	$27,669.26	$553.39
Total for DIVISION F	$38,886.26	$786.65
DIVISION: G Retail Trade		

Bristol - 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	$25,187.55	$503.75
Total for MAJOR GROUP 52	$25,187.55	$503.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,128.07	$22.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,932.07	$58.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$706.80	$14.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,436.44	$28.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,414.91	$168.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,415.41	$168.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$509.16	$10.18
5651 Family Clothing Stores	$569.94	$11.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,205.10	$24.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,325.22	$66.51
Total for MAJOR GROUP 57	$3,325.22	$66.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,455.98	$69.12
5961 Catalog and Mail-Order Houses	$2,036.97	$40.74
5963 Direct Selling Establishments	$2,710.35	$54.22
5999 Miscellaneous Retail Stores, NEC	$2,235.33	$44.71
Other	$21,869.44	$437.39
Total for MAJOR GROUP 59	$32,308.07	$646.18
Total for DIVISION G	$81,059.79	$1,621.22
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$620.27	$12.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,805.40	$56.11
Total for MAJOR GROUP 72	$2,805.40	$56.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$621.37	$12.43
7372 Prepackaged Software	$1,422.00	$28.44
7389 Miscellaneous Business Services	$536.73	$10.73
Other	$1,893.00	$37.86
Total for MAJOR GROUP 73	$4,473.10	$89.46

Bristol - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,424.40	$28.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,084.90	$61.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$660.83	$13.22
Total for MAJOR GROUP 78	$660.83	$13.22
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	$511.50	$10.23
Total for MAJOR GROUP 87	$511.50	$10.23
Total for DIVISION I	$21,218.61	$424.38

Bristol - General Recap

C	Construction	$12,672.49	$253.45
D	Manufacturing	$2,917.03	$58.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,936.38	$1,658.73
F	Wholesale Trade	$38,886.26	$786.65
G	Retail Trade	$81,059.79	$1,621.22
H	Finance, Insurance, And Real Estate	$620.27	$12.41
I	Services	$21,218.61	$424.38
	Other	$834.68	$16.69
	Total for Bristol - General	$241,145.51	$4,831.87

Bristol Recap

C	Construction	$12,672.49	$253.45
D	Manufacturing	$2,917.03	$58.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,936.38	$1,658.73
F	Wholesale Trade	$38,886.26	$786.65
G	Retail Trade	$81,059.79	$1,621.22
H	Finance, Insurance, And Real Estate	$620.27	$12.41
I	Services	$21,218.61	$424.38
	Other	$834.68	$16.69
	Total for Bristol	$241,145.51	$4,831.87

Taxable	Tax Due

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Britton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$54,940.39	$1,098.81
	Total for MAJOR GROUP 17	$54,940.39	$1,098.81
	Total for DIVISION C	$54,952.39	$1,099.05
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$10,182.11	$203.65
	Total for MAJOR GROUP 20	$10,182.11	$203.65
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,325.30	$126.51
2721 Periodicals: Publishing, or Publishing and Printing		$217.00	$4.34
2731 Books: Publishing, or Publishing and Printing		$493.50	$9.87
2752 Commercial Printing, Lithographic		$1,023.99	$20.48
2759 Commercial Printing, NEC		$1,654.50	$33.09
Other		$1,314.02	$26.29
	Total for MAJOR GROUP 27	$11,028.31	$220.58
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: 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		$1,710.03	$34.19
	Total for MAJOR GROUP 34	$1,710.03	$34.19
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		($6,662.41)	($133.25)
	Total for MAJOR GROUP 35	($6,662.41)	($133.25)
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$22,404.19	$448.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,839.83	$96.80
Total for MAJOR GROUP 42	$4,839.83	$96.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,897.94	$757.96
4813 Telephone Communications, Except Radiotelephone	$75,951.22	$1,519.03
4841 Cable and Other Pay Television Services	$31,940.18	$638.80
4899 Communications Services, NEC	$147.43	$2.95
Total for MAJOR GROUP 48	$145,936.77	$2,918.74
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	$280,563.60	$5,611.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,937.49	$158.75
5046 Commercial Equipment, NEC	$1,330.38	$26.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,677.60	$93.55
5074 Plumbing and Heating Equipment and Supplies	$163,648.14	$3,272.96
5084 Industrial Machinery and Equipment	$12,564.48	$251.30
5087 Service Establishment Equipment and Supplies	$3,326.54	$66.53
Other	$13,197.50	$263.95
Total for MAJOR GROUP 50	$206,682.13	$4,133.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,203.87	$24.08
5141 Groceries, General Line	$4,110.20	$82.20
5149 Groceries and Related Products, NEC	$536.70	$10.73
5191 Farm Supplies	$6,979.26	$139.59
Other	$1,532.89	$30.66
Total for MAJOR GROUP 51	$14,362.92	$287.26
Total for DIVISION F	$221,045.05	$4,420.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,205.71	$2,244.12
5251 Hardware Stores	$18,720.12	$374.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,925.83	$2,858.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,414.84	$108.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,206.84	$124.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$410,415.52	$8,208.31
5499 Miscellaneous Food Stores	$3,480.37	$69.61
Other	$370.05	$7.40
Total for MAJOR GROUP 54	$414,265.94	$8,285.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,876.19	$617.53
5541 Gasoline Service Station	$253,620.86	$5,072.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$284,523.05	$5,690.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,157.85	$23.16
5651 Family Clothing Stores	$1,079.92	$21.60

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$180.00	$3.60
Other	$20,782.06	$415.64
Total for MAJOR GROUP 56	$23,199.83	$464.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,241.95	$104.84
5719 Miscellaneous Homefurnishings Stores	$1,452.12	$29.04
5731 Radio, Television, and Consumer Electronics Stores	$1,568.22	$31.37
5734 Computer and Computer Software Stores	$5,945.56	$118.91
Other	$11,421.37	$228.43
Total for MAJOR GROUP 57	$25,629.22	$512.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$116,070.80	$2,321.42
Total for MAJOR GROUP 58	$116,070.80	$2,321.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,019.01	$80.38
5942 Book Stores	$2,893.30	$57.87
5943 Stationery Stores	$3,384.51	$67.69
5961 Catalog and Mail-Order Houses	$12,404.17	$248.10
5963 Direct Selling Establishments	$14,073.14	$281.47
5984 Liquefied Petroleum Gas Dealers	$33,684.51	$673.69
5999 Miscellaneous Retail Stores, NEC	$83,659.29	$1,673.20
Other	$3,041.04	$60.82
Total for MAJOR GROUP 59	$157,158.97	$3,143.22
Total for DIVISION G	$1,169,980.48	$23,399.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$151.60	$3.03
Total for MAJOR GROUP 60	$151.60	$3.03
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		
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	$5,279.00	$105.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,604.00	$152.08
Total for DIVISION H	$8,115.02	$162.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,020.56	$360.42
Other	$37,799.68	$756.00
Total for MAJOR GROUP 72	$55,820.24	$1,116.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,133.75	$22.68
7359 Equipment Rental and Leasing, NEC	$1,765.15	$35.31
7372 Prepackaged Software	$8,379.34	$167.59
7379 Computer Related Services, NEC	$108.67	$2.17
7389 Miscellaneous Business Services	$10,748.97	$214.96
Other	$11,582.61	$231.66
Total for MAJOR GROUP 73	$33,718.49	$674.37

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$125,320.78	$2,506.42
Total for MAJOR GROUP 75	$125,320.78	$2,506.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,821.34	$116.43
Other	$1,557.17	$31.15
Total for MAJOR GROUP 76	$7,378.51	$147.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,268.67	$65.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,329.97	$126.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,935.58	$38.71
Total for MAJOR GROUP 79	$1,935.58	$38.71
MAJOR GROUP: 80 Health Services		
Other	$15,297.54	$305.95
Total for MAJOR GROUP 80	$15,297.54	$305.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$74,508.67	$1,490.17
Total for MAJOR GROUP 81	$74,508.67	$1,490.17
MAJOR GROUP: 86 Membership Organizations		
Other	$222.43	$4.45
Total for MAJOR GROUP 86	$222.43	$4.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,901.80	$418.04
8742 Management Consulting Services	$170,988.50	$3,419.77
Other	$3,060.62	$61.21
Total for MAJOR GROUP 87	$194,950.92	$3,899.02
Total for DIVISION I	$528,336.84	$10,566.77

Britton - General Recap

C	Construction	$54,952.39	$1,099.05
D	Manufacturing	$22,404.19	$448.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,563.60	$5,611.28
F	Wholesale Trade	$221,045.05	$4,420.91
G	Retail Trade	$1,169,980.48	$23,399.68
H	Finance, Insurance, And Real Estate	$8,115.02	$162.30
I	Services	$528,336.84	$10,566.77
	Other	$4,367.07	$87.34
	Total for Britton - General	$2,289,764.64	$45,795.42

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

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$152,867.93	$1,528.68
	Total for MAJOR GROUP 55	$152,867.93	$1,528.68
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$116,070.80	$1,160.71
	Total for MAJOR GROUP 58	$116,070.80	$1,160.71
	Total for DIVISION G	$322,630.16	$3,226.30
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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$26,555.17	$265.55

Britton - Gross Receipts Recap

G	Retail Trade	$322,630.16	$3,226.30
I	Services	$26,555.17	$265.55
	Other	$1,724.32	$17.24
	Total for Britton - Gross Receipts	$350,909.65	$3,509.09

Britton Recap

C	Construction	$54,952.39	$1,099.05
D	Manufacturing	$22,404.19	$448.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,563.60	$5,611.28
F	Wholesale Trade	$221,045.05	$4,420.91
G	Retail Trade	$1,492,610.64	$26,625.98
H	Finance, Insurance, And Real Estate	$8,115.02	$162.30
I	Services	$554,892.01	$10,832.32
	Other	$6,091.39	$104.58
	Total for Britton	$2,640,674.29	$49,304.51

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$10,584.83	$211.70
Other No Description	N/A	N/A
Total for MAJOR GROUP	$11,309.83	$226.20
Total for DIVISION --	$11,309.83	$226.20
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	$50,783.16	$1,015.66
0742 Veterinary Services for Animal Specialties	$66,233.74	$1,324.68
0782 Lawn and Garden Services	$60,108.18	$1,202.16
0783 Ornamental Shrub and Tree Services	$8,755.00	$175.10
Other	$20,041.24	$400.82
Total for MAJOR GROUP 07	$205,921.32	$4,118.42
Total for DIVISION A	$205,996.32	$4,119.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$48,758.77	$975.18
Other	N/A	N/A
Total for MAJOR GROUP 15	$55,749.45	$1,114.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$55,778.94	$1,115.58
Total for MAJOR GROUP 16	$55,778.94	$1,115.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$77,467.57	$1,549.34
1731 Electrical Work	$220,939.47	$4,418.79
1742 Plastering, Drywall, Acoustical, and Insulation Work	$8,806.07	$176.12
1751 Carpentry Work	$63,899.35	$1,277.98
1752 Floor Laying and Other Floor Work, NEC	$7,394.85	$147.89
1793 Glass and Glazing Work	$8,343.46	$166.87
1796 Installation or Erection of Building Equipment, NEC	$2,970.23	$59.41
1799 Special Trade Contractors, NEC	$63,175.31	$1,263.52
Other	$14,958.17	$299.16
Total for MAJOR GROUP 17	$467,954.48	$9,359.08
Total for DIVISION C	$579,482.87	$11,589.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,409.55	$408.19
Total for MAJOR GROUP 20	$20,409.55	$408.19
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	$5,766.62	$115.34
Total for MAJOR GROUP 23	$5,766.62	$115.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$17,304.40	$346.09
Other	$69,737.13	$1,394.73
Total for MAJOR GROUP 24	$87,041.53	$1,740.82
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		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$38,691.25	$773.81
2721 Periodicals: Publishing, or Publishing and Printing	$2,580.51	$51.60
2731 Books: Publishing, or Publishing and Printing	$14,415.46	$288.31
2741 Miscellaneous Publishing	$2,817.84	$56.36
2752 Commercial Printing, Lithographic	$44,505.02	$890.11
2754 Commercial Printing, Gravure	$2,139.67	$42.79
2759 Commercial Printing, NEC	$9,543.32	$190.87
2771 Greeting Cards	$1,397.75	$27.96
Other	N/A	N/A
Total for MAJOR GROUP 27	$124,089.99	$2,481.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$55,670.60	$1,113.41
Total for MAJOR GROUP 28	$55,670.60	$1,113.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$153,778.48	$3,075.58
Other	N/A	N/A
Total for MAJOR GROUP 30	$153,806.98	$3,076.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$111,967.08	$2,239.34
Total for MAJOR GROUP 34	$111,967.08	$2,239.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$144,704.95	$2,894.11
Total for MAJOR GROUP 35	$144,704.95	$2,894.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,997.40	$259.95
Total for MAJOR GROUP 36	$12,997.40	$259.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,576.30	$311.53
Total for MAJOR GROUP 37	$15,576.30	$311.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,332,228.47	$26,644.56
Total for MAJOR GROUP 38	$1,332,228.47	$26,644.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,182,074.27	$23,641.48
Total for MAJOR GROUP 39	$1,182,074.27	$23,641.48
Total for DIVISION D	$3,263,885.31	$65,277.70
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$23,930.10	$478.60
Other	N/A	N/A
Total for MAJOR GROUP 41	$24,615.10	$492.30
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,109.26	$1,802.19
4225 General Warehousing and Storage	$2,303.26	$46.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$96,516.78	$1,930.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,041,253.68	$20,825.07
4813 Telephone Communications, Except Radiotelephone	$641,213.00	$12,824.25
4841 Cable and Other Pay Television Services	$471,219.75	$9,424.40
4899 Communications Services, NEC	$18,514.44	$370.29
Other	$20,373.70	$407.47
Total for MAJOR GROUP 48	$2,192,574.57	$43,851.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$88,786.93	$1,775.74
Other	$2,450,792.26	$49,015.86
Total for MAJOR GROUP 49	$2,539,579.19	$50,791.60
Total for DIVISION E	$4,925,130.36	$98,502.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,084.38	$61.68
5013 Motor Vehicle Supplies and New Parts	$31,912.16	$638.25
5032 Brick, Stone, and Related Construction Materials	$39,848.93	$796.99
5039 Construction Materials, NEC	$17,234.86	$344.70
5043 Photographic Equipment and Supplies	$6,212.00	$124.24
5044 Office Equipment	$165,530.34	$3,317.54
5045 Computers and Computer Peripheral Equipment and Software	$64,931.92	$1,298.64
5046 Commercial Equipment, NEC	$31,187.87	$623.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,059.74	$821.19
5049 Professional Equipment and Supplies, NEC	$60,430.57	$1,208.61
5051 Metals Service Centers and Offices	$21,169.07	$423.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$376,502.72	$7,530.06
5064 Electrical Appliances, Television and Radio Sets	$806.06	$16.13
5065 Electronic Parts and Equipment, NEC	$13,652.54	$273.05
5072 Hardware	$1,084.50	$21.69
5074 Plumbing and Heating Equipment and Supplies	$102,353.45	$2,047.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$69,394.42	$1,387.88
5078 Refrigeration Equipment and Supplies	$8,835.73	$176.71
5082 Construction and Mining Machinery and Equipment	$5,769.09	$115.39
5084 Industrial Machinery and Equipment	$94,792.23	$1,895.86
5085 Industrial Supplies	$13,500.38	$270.02
5087 Service Establishment Equipment and Supplies	$15,526.05	$310.52
5099 Durable Goods, NEC	$10,359.50	$207.19
Other	$5,060.73	$101.21
Total for MAJOR GROUP 50	$1,200,239.24	$24,011.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$39,735.89	$794.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$146,588.04	$2,931.76
5141 Groceries, General Line	$23,663.61	$473.27
5143 Dairy Products, Except Dried or Canned	$11,652.77	$233.06
5145 Confectionery	$3,002.07	$60.04
5149 Groceries and Related Products, NEC	$12,027.24	$240.55
5162 Plastics Materials and Basic Forms and Shapes	$21,953.44	$439.07
5169 Chemicals and Allied Products, NEC	$24,843.97	$496.88
5191 Farm Supplies	$175,033.41	$3,500.67
5192 Books, Periodicals, and Newspapers	$204,463.78	$4,089.28
5199 Nondurable Goods, NEC	$3,099.67	$61.99
Other	$72,028.83	$1,440.59

Brookings - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$738,092.72	$14,761.88
Total for DIVISION F	$1,938,331.96	$38,773.61

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	$2,001,966.82	$40,039.36
5231 Paint, Glass, and Wallpaper Stores	$2,405.67	$48.12
5251 Hardware Stores	$268,184.30	$5,363.69
Other	$11,790.03	$235.81
Total for MAJOR GROUP 52	$2,284,346.82	$45,686.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,969,368.98	$119,387.38
5331 Variety Stores	$85,363.43	$1,707.26
5399 Miscellaneous General Merchandise Stores	$599,628.50	$11,992.57
Total for MAJOR GROUP 53	$6,654,360.91	$133,087.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,120,983.53	$82,419.67
5431 Fruit and Vegetable Markets	$2,393.64	$47.87
5461 Retail Bakeries	$47,170.00	$943.41
5499 Miscellaneous Food Stores	$105,178.74	$2,103.58
Other	$2,582.53	$51.65
Total for MAJOR GROUP 54	$4,278,308.44	$85,566.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$321,506.39	$6,430.12
5531 Auto and Home Supply Stores	$470,897.28	$9,417.95
5541 Gasoline Service Station	$99,502.70	$1,990.05
Other	$7,250.44	$145.01
Total for MAJOR GROUP 55	$899,156.81	$17,983.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$68,265.82	$1,365.32
5621 Women's Clothing Stores	$99,841.70	$1,996.84
5632 Women's Accessory and Specialty Stores	$11,993.55	$239.87
5651 Family Clothing Stores	$129,517.62	$2,590.36
5661 Shoe Stores	$38,155.75	$763.12
5699 Miscellaneous Apparel and Accessory Stores	$142,011.25	$2,840.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$490,347.69	$9,806.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$541,341.86	$10,826.83
5713 Floor Coverings Stores	$123,298.60	$2,465.97
5719 Miscellaneous Homefurnishings Stores	$63,806.19	$1,276.12
5722 Household Appliance Stores	$104,593.80	$2,091.88
5731 Radio, Television, and Consumer Electronics Stores	$100,597.01	$2,011.94
5734 Computer and Computer Software Stores	$315,711.75	$6,314.25
5735 Record and Prerecorded Tape Stores	$1,914.50	$38.30
5736 Musical Instruments Stores	$20,737.62	$414.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,278,875.83	$25,577.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,332,230.72	$66,644.65
5813 Drinking Places	$594,925.12	$11,898.50
Total for MAJOR GROUP 58	$3,927,155.84	$78,543.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,506.08	$310.12
5932 Used Merchandise Stores	$156,926.76	$3,138.53
5941 Sporting Goods Stores and Bicycle Shops	$71,411.78	$1,428.24
5942 Book Stores	$1,330,677.30	$26,613.56
5943 Stationery Stores	$57,622.49	$1,152.46

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$79,399.86	$1,588.00
5945 Hobby, Toy, and Game Stores	$11,724.78	$234.49
5947 Gift, Novelty, and Souvenir Shops	$63,179.43	$1,263.58
5961 Catalog and Mail-Order Houses	$75,831.22	$1,516.62
5962 Automatic Merchandise Machine Operators	$99,376.90	$1,987.54
5963 Direct Selling Establishments	$131,587.54	$2,631.76
5983 Fuel Oil Dealers	$31,790.16	$635.81
5984 Liquefied Petroleum Gas Dealers	$1,179.74	$23.59
5999 Miscellaneous Retail Stores, NEC	$683,967.59	$13,508.05
Other	$293,858.23	$5,877.17
Total for MAJOR GROUP 59	$3,104,039.86	$61,909.52
Total for DIVISION G	$22,916,592.20	$458,160.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,978.53	$99.57
Other	$63,248.40	$1,264.97
Total for MAJOR GROUP 60	$68,226.93	$1,364.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,762.50	$35.25
Other	$5,563.17	$111.26
Total for MAJOR GROUP 61	$7,325.67	$146.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,921.04	$198.42
Total for MAJOR GROUP 63	$9,921.04	$198.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,073.25	$21.47
Total for MAJOR GROUP 64	$1,073.25	$21.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$246,074.29	$4,921.49
Other	$61,502.13	$1,230.04
Total for MAJOR GROUP 65	$307,576.42	$6,151.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,253.65	$445.08
Other	N/A	N/A
Total for MAJOR GROUP 67	$29,974.29	$599.50
Total for DIVISION H	$426,436.60	$8,528.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$693,885.78	$13,877.72
Total for MAJOR GROUP 70	$693,885.78	$13,877.72
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,270.23	$445.40
7218 Industrial Launderers	$22,715.67	$454.32
7221 Photographic Studios, Portrait	$30,676.49	$613.52
7231 Beauty Shops	$278,916.62	$5,578.32
7241 Barber Shops	$13,632.62	$272.65
7291 Tax Return Preparation Services	$53,572.01	$1,071.44
7299 Miscellaneous Personal Services, NEC	$100,715.78	$2,014.31
Other	$137,380.29	$2,747.61
Total for MAJOR GROUP 72	$659,879.71	$13,197.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,270.47	$105.41
7322 Adjustment and Collection Services	$12,919.94	$258.41

Brookings - General *continued...*

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

	Taxable	Tax Due
7323 Credit Reporting Services	$13,894.96	$277.90
7331 Direct Mail Advertising Services	$1,667.23	$33.34
7338 Secretarial and Court Reporting	$2,652.86	$53.06
7342 Disinfecting and Pest Control Services	$3,448.42	$68.97
7349 Building Cleaning and Maintenance Services, NEC	$145,357.67	$2,907.14
7353 Heavy Construction Equipment Rental and Leasing	$7,305.08	$146.10
7359 Equipment Rental and Leasing, NEC	$209,967.41	$4,199.37
7363 Help Supply Services	$37,260.23	$745.21
7371 Computer Programming Services	$102,805.07	$2,056.11
7372 Prepackaged Software	$160,821.31	$3,216.43
7373 Computer Integrated Systems Design	$22,216.59	$444.34
7374 Computer Processing and Data Preparation and Processing Services	$6,833.00	$136.66
7375 Information Retrieval Services	$1,422.09	$28.44
7377 Computer Rental and Leasing	$6,985.55	$139.71
7378 Computer Maintenance and Repair	$3,373.73	$67.48
7379 Computer Related Services, NEC	$141,261.90	$2,825.26
7381 Detective, Guard, and Armored Car Services	$4,829.22	$96.58
7382 Security Systems Services	$5,674.48	$113.49
7389 Miscellaneous Business Services	$202,380.45	$4,047.62
Other	$147,268.21	$2,945.36
Total for MAJOR GROUP 73	$1,245,615.87	$24,912.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,426.60	$88.54
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$170,141.79	$3,402.84
7538 General Automotive Repair Shops	$240,139.69	$4,802.78
Other	$252,382.63	$5,047.67
Total for MAJOR GROUP 75	$667,090.71	$13,341.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,563.10	$111.26
7629 Electrical and Electronic Repair Shops, NEC	$19,566.25	$391.33
7699 Repair Shops and Related Services, NEC	$35,085.14	$701.70
Other	$19,063.87	$381.29
Total for MAJOR GROUP 76	$79,278.36	$1,585.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$83,069.18	$1,661.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$86,522.85	$1,730.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$55,782.21	$1,115.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,009.45	$340.19
7991 Physical Fitness Facilities	$85,993.74	$1,719.88
7999 Amusement and Recreation Services, NEC	$45,147.89	$902.96
Other	$80,248.09	$1,604.96
Total for MAJOR GROUP 79	$284,181.38	$5,683.64
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$23,376.45	$467.53
Other	$76,517.04	$1,530.35
Total for MAJOR GROUP 80	$99,893.49	$1,997.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$350,976.42	$7,019.52
Total for MAJOR GROUP 81	$350,976.42	$7,019.52
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$377.16	$7.54
8299 Schools and Educational Services NEC	$18,638.37	$372.77
Total for MAJOR GROUP 82	$19,015.53	$380.31
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$307.59	$6.15
Other	$5,383.47	$107.66
Total for MAJOR GROUP 86	$5,691.06	$113.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$119,793.26	$2,395.87
8721 Accounting, Auditing, and Bookkeeping Services	$232,362.56	$4,647.26
8734 Testing Laboratories	$91,689.36	$1,833.79
8741 Management Services	$14,130.07	$282.59
8742 Management Consulting Services	$183,969.42	$3,679.39
8748 Business Consulting Services, NEC	$284,668.99	$5,693.38
Other	$35,363.80	$707.27
Total for MAJOR GROUP 87	$961,977.46	$19,239.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,194,594.60	$103,891.99

Brookings - General Recap

	Other	$11,309.83	$226.20
A	Agriculture, Forestry, And Fishing	$205,996.32	$4,119.92
C	Construction	$579,482.87	$11,589.65
D	Manufacturing	$3,263,885.31	$65,277.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,925,130.36	$98,502.62
F	Wholesale Trade	$1,938,331.96	$38,773.61
G	Retail Trade	$22,916,592.20	$458,160.69
H	Finance, Insurance, And Real Estate	$426,436.60	$8,528.75
I	Services	$5,194,594.60	$103,891.99
	Total for Brookings - General	$39,461,760.05	$789,071.13

Brookings - Gross Receipts

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

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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: 53 General Merchandise Stores		
Other	$138,560.00	$1,385.60
Total for MAJOR GROUP 53	$138,560.00	$1,385.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$520,247.97	$5,202.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$529,247.05	$5,292.47
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	$3,316,494.53	$33,164.93
5813 Drinking Places	$575,813.11	$5,758.14
Total for MAJOR GROUP 58	$3,892,307.64	$38,923.07
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$4,272.73	$42.73
Other	$274,771.93	$2,747.71
Total for MAJOR GROUP 59	$279,044.66	$2,790.44
Total for DIVISION G	$4,859,131.27	$48,591.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,680.18	$56.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$678,091.75	$6,780.91
Total for MAJOR GROUP 70	$678,091.75	$6,780.91
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$106,997.66	$1,069.97

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$106,997.66	$1,069.97
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$954,571.43	$9,545.70

Brookings - Gross Receipts Recap

G	Retail Trade	$4,859,131.27	$48,591.30
H	Finance, Insurance, And Real Estate	$5,680.18	$56.80
I	Services	$954,571.43	$9,545.70
	Other	$66,462.44	$664.63
	Total for Brookings - Gross Receipts	$5,885,845.32	$58,858.43

Brookings Recap

	Other	$11,309.83	$226.20
A	Agriculture, Forestry, And Fishing	$205,996.32	$4,119.92
C	Construction	$579,482.87	$11,589.65
D	Manufacturing	$3,263,885.31	$65,277.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,925,130.36	$98,502.62
F	Wholesale Trade	$1,938,331.96	$38,773.61
G	Retail Trade	$27,775,723.47	$506,751.99
H	Finance, Insurance, And Real Estate	$432,116.78	$8,585.55
I	Services	$6,149,166.03	$113,437.69
	Other	$66,462.44	$664.63
	Total for Brookings	$45,347,605.37	$847,929.56

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.

Bruce - 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
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$135.00	$1.35
Other	$1,661.61	$16.62
Total for MAJOR GROUP 27	$1,796.61	$17.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,100.96	$21.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,034.00	$50.34
4813 Telephone Communications, Except Radiotelephone	$277.25	$2.77
4841 Cable and Other Pay Television Services	$6,127.18	$61.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,792.17	$127.91
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	$14,508.93	$145.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,897.18	$18.98
Total for MAJOR GROUP 50	$1,897.18	$18.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,350.72	$203.51
Total for MAJOR GROUP 51	$20,350.72	$203.51
Total for DIVISION F	$22,247.90	$222.49
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	$1,971.94	$19.72
Total for MAJOR GROUP 53	$1,971.94	$19.72
MAJOR GROUP: 54 Food Stores		
Other	$27,665.85	$276.66
Total for MAJOR GROUP 54	$27,665.85	$276.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,726.97	$97.27
Total for MAJOR GROUP 55	$9,726.97	$97.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$392.58	$3.92
Other	$1,329.40	$13.30

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,721.98	$17.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,517.69	$25.18
5963 Direct Selling Establishments	$4,289.00	$42.89
5999 Miscellaneous Retail Stores, NEC	$501.64	$5.02
Other	$884.14	$8.84
Total for MAJOR GROUP 59	$8,192.47	$81.93
Total for DIVISION G	$77,550.34	$775.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$907.00	$9.07
Other	$2,288.40	$22.88
Total for MAJOR GROUP 73	$3,195.40	$31.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$367.60	$3.68
Total for MAJOR GROUP 78	$367.60	$3.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$8,695.13	$86.96

Bruce - General Recap

D	Manufacturing	$2,100.96	$21.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,508.93	$145.08
F	Wholesale Trade	$22,247.90	$222.49
G	Retail Trade	$77,550.34	$775.51
I	Services	$8,695.13	$86.96
	Other	$91.01	$0.91
	Total for Bruce - General	$125,194.27	$1,251.96

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

Returns Filed: February 2012

Bruce Recap

		Taxable	Tax Due
D	Manufacturing	$2,100.96	$21.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,508.93	$145.08
F	Wholesale Trade	$22,247.90	$222.49
G	Retail Trade	$77,550.34	$775.51
I	Services	$8,695.13	$86.96
	Other	$91.01	$0.91
	Total for Bruce	$125,194.27	$1,251.96

ITEMS OF NOTE:

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

Bryant - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$845.15	$16.90
2752 Commercial Printing, Lithographic	$712.09	$14.24
Other	$516.92	$10.34
Total for MAJOR GROUP 27	$2,074.16	$41.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,773.74	$55.47
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	$9,594.28	$191.89
4813 Telephone Communications, Except Radiotelephone	$18,234.50	$364.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,508.28	$570.17
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	$82,353.95	$1,647.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$470.50	$9.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,599.43	$631.99
5074 Plumbing and Heating Equipment and Supplies	$3,240.81	$64.82
Other	$57,838.43	$1,156.77
Total for MAJOR GROUP 50	$93,149.17	$1,862.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,456.87	$89.14
Total for MAJOR GROUP 51	$4,456.87	$89.14
Total for DIVISION F	$97,606.04	$1,952.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,125.19	$462.51
Total for MAJOR GROUP 52	$23,125.19	$462.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,031.75	$40.63
Total for MAJOR GROUP 53	$2,031.75	$40.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,652.20	$513.05
Other	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$25,836.20	$516.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,733.69	$1,354.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$115,872.67	$2,317.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$640.61	$12.81
Other	$1,447.12	$28.95
Total for MAJOR GROUP 56	$2,087.73	$41.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$763.09	$15.26
Other	$2,420.22	$48.41
Total for MAJOR GROUP 57	$3,183.31	$63.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,307.56	$26.14
5963 Direct Selling Establishments	$2,877.78	$57.55
5999 Miscellaneous Retail Stores, NEC	$4,451.81	$89.04
Other	$5,919.24	$118.39
Total for MAJOR GROUP 59	$14,556.39	$291.12
Total for DIVISION G	$188,868.48	$3,777.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,035.04	$20.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$27,724.55	$554.50
Total for MAJOR GROUP 72	$27,724.55	$554.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,610.08	$32.20
7372 Prepackaged Software	$3,068.83	$61.38
7389 Miscellaneous Business Services	$4,448.34	$88.97
Other	$1,948.67	$38.97
Total for MAJOR GROUP 73	$11,075.92	$221.52
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

Bryant - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$4,342.05	$86.84
		Total for MAJOR GROUP 78	$4,342.05	$86.84
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	$70,788.69	$1,415.78

Bryant - General Recap

D	Manufacturing	$2,773.74	$55.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,353.95	$1,647.09
F	Wholesale Trade	$97,606.04	$1,952.13
G	Retail Trade	$188,868.48	$3,777.38
H	Finance, Insurance, And Real Estate	$1,035.04	$20.70
I	Services	$70,788.69	$1,415.78
	Other	$3,569.31	$71.39
	Total for Bryant - General	$446,995.25	$8,939.94

Bryant Recap

D	Manufacturing	$2,773.74	$55.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,353.95	$1,647.09
F	Wholesale Trade	$97,606.04	$1,952.13
G	Retail Trade	$188,868.48	$3,777.38
H	Finance, Insurance, And Real Estate	$1,035.04	$20.70
I	Services	$70,788.69	$1,415.78
	Other	$3,569.31	$71.39
	Total for Bryant	$446,995.25	$8,939.94

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$32,676.30	$653.53
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		
2741 Miscellaneous Publishing	$706.13	$14.12
Other	$2,029.33	$40.59
Total for MAJOR GROUP 27	$2,735.46	$54.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,853.00	$77.06
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	$27,075.00	$541.50
4813 Telephone Communications, Except Radiotelephone	$14,510.05	$290.21
4841 Cable and Other Pay Television Services	$7,052.00	$141.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,785.04	$975.71
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	$116,075.93	$2,321.53
DIVISION: F Wholesale Trade		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$562.05	$11.24
5045 Computers and Computer Peripheral Equipment and Software	$645.83	$12.92
5084 Industrial Machinery and Equipment	$35,216.00	$704.32
Other	$77,777.11	$1,555.54
Total for MAJOR GROUP 50	$114,200.99	$2,284.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,901.00	$638.02
Total for MAJOR GROUP 51	$31,901.00	$638.02
Total for DIVISION F	$146,101.99	$2,922.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$922.26	$18.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,796.72	$1,135.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,868.68	$37.38
Total for MAJOR GROUP 53	$1,868.68	$37.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,645.86	$992.92
5499 Miscellaneous Food Stores	$4,239.97	$84.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$59,231.15	$1,184.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,021.83	$20.44
5651 Family Clothing Stores	$457.36	$9.15
Other	$2,132.80	$42.66
Total for MAJOR GROUP 56	$3,611.99	$72.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,229.54	$184.59
Total for MAJOR GROUP 57	$9,229.54	$184.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,184.89	$863.70
Total for MAJOR GROUP 58	$43,184.89	$863.70
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$253.25	$5.07
5961 Catalog and Mail-Order Houses	$8,863.50	$177.26
5963 Direct Selling Establishments	$9,052.84	$181.05
5999 Miscellaneous Retail Stores, NEC	$12,184.84	$243.70
Other	$18,983.60	$379.67
Total for MAJOR GROUP 59	$49,338.03	$986.75
Total for DIVISION G	$280,673.00	$5,613.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Buffalo - 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	$874.49	$17.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,980.62	$99.61
7389 Miscellaneous Business Services	$1,341.21	$26.82
Other	$371.18	$7.43
Total for MAJOR GROUP 73	$6,693.01	$133.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,788.32	$115.77
Total for MAJOR GROUP 75	$5,788.32	$115.77
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		
7841 Video Tape Rental	$953.67	$19.07
Total for MAJOR GROUP 78	$953.67	$19.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$3,632.17	$72.64
Other	$496.93	$9.94
Total for MAJOR GROUP 87	$4,129.10	$82.58
Total for DIVISION I	$29,810.66	$596.21

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

Returns Filed: February 2012

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$32,676.30	$653.53
D	Manufacturing	$3,853.00	$77.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,075.93	$2,321.53
F	Wholesale Trade	$146,101.99	$2,922.04
G	Retail Trade	$280,673.00	$5,613.47
H	Finance, Insurance, And Real Estate	$874.49	$17.49
I	Services	$29,810.66	$596.21
	Other	$23,346.91	$466.94
	Total for Buffalo - General	$633,412.28	$12,668.27

Buffalo Recap

C	Construction	$32,676.30	$653.53
D	Manufacturing	$3,853.00	$77.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,075.93	$2,321.53
F	Wholesale Trade	$146,101.99	$2,922.04
G	Retail Trade	$280,673.00	$5,613.47
H	Finance, Insurance, And Real Estate	$874.49	$17.49
I	Services	$29,810.66	$596.21
	Other	$23,346.91	$466.94
	Total for Buffalo	$633,412.28	$12,668.27

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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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,597.28	$291.96
Total for MAJOR GROUP 17	$14,597.28	$291.96
Total for DIVISION C	$14,675.28	$293.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,317.00	$66.34
2721 Periodicals: Publishing, or Publishing and Printing	$195.50	$3.91
2731 Books: Publishing, or Publishing and Printing	$82.50	$1.65
2752 Commercial Printing, Lithographic	$343.53	$6.88
Other	$1,870.49	$37.42
Total for MAJOR GROUP 27	$5,809.02	$116.20
MAJOR 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	$7,675.42	$153.51
Total for MAJOR GROUP 35	$7,675.42	$153.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,938.73	$298.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,020.50	$280.41
Total for MAJOR GROUP 42	$14,020.50	$280.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,203.33	$764.07
4813 Telephone Communications, Except Radiotelephone	$32,148.56	$642.98
Other	$3,305.50	$66.11
Total for MAJOR GROUP 48	$73,657.39	$1,473.16
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	$137,148.63	$2,742.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,704.45	$234.09
5045 Computers and Computer Peripheral Equipment and Software	$2,097.50	$41.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,466.07	$89.32
5074 Plumbing and Heating Equipment and Supplies	$21,373.85	$427.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,153.31	$663.07
Other	$7,396.07	$147.92

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$80,191.25	$1,603.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,521.74	$30.43
Other	$62,317.50	$1,246.35
Total for MAJOR GROUP 51	$63,839.24	$1,276.78
Total for DIVISION F	$144,030.49	$2,880.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,259.85	$1,065.19
5251 Hardware Stores	$35,614.20	$712.29
Total for MAJOR GROUP 52	$88,874.05	$1,777.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,637.20	$32.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,924.37	$78.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,137.78	$4,642.76
5499 Miscellaneous Food Stores	$3,655.20	$73.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,613.61	$4,732.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,549.42	$390.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,237.52	$444.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,917.54	$38.35
5651 Family Clothing Stores	$2,034.54	$40.69
5661 Shoe Stores	$205.14	$4.10
Other	$387.50	$7.75
Total for MAJOR GROUP 56	$4,544.72	$90.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,034.93	$180.70
Total for MAJOR GROUP 57	$9,034.93	$180.70
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		
5943 Stationery Stores	$1,119.16	$22.38
5961 Catalog and Mail-Order Houses	$4,398.71	$87.97
5963 Direct Selling Establishments	$3,976.42	$79.53
5999 Miscellaneous Retail Stores, NEC	$20,716.24	$414.33
Other	$17,823.55	$356.48
Total for MAJOR GROUP 59	$48,034.08	$960.69
Total for DIVISION G	$428,364.93	$8,567.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,634.53	$92.69
Total for MAJOR GROUP 64	$4,634.53	$92.69
MAJOR GROUP: 65 Real Estate		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$2,106.50	$42.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,687.08	$193.74
Total for DIVISION H	$17,696.95	$353.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,369.67	$247.39
Other	$25,117.09	$502.34
Total for MAJOR GROUP 72	$37,486.76	$749.73
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$76.34	$1.52
7372 Prepackaged Software	$8,796.35	$175.93
7379 Computer Related Services, NEC	$19,088.97	$381.78
7389 Miscellaneous Business Services	$1,043.83	$20.87
Other	$51,328.71	$1,026.57
Total for MAJOR GROUP 73	$80,334.20	$1,606.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,328.10	$1,466.56
Other	N/A	N/A
Total for MAJOR GROUP 75	$98,780.32	$1,975.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,740.38	$594.80
Total for MAJOR GROUP 76	$29,740.38	$594.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,995.33	$39.91
Total for MAJOR GROUP 78	$1,995.33	$39.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,171.04	$43.42
Total for MAJOR GROUP 79	$2,171.04	$43.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,228.71	$344.58
Total for MAJOR GROUP 81	$17,228.71	$344.58
MAJOR GROUP: 86 Membership Organizations		
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	$21,296.17	$425.93
Total for MAJOR GROUP 87	$21,296.17	$425.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$293,193.53	$5,863.85

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

Returns Filed: February 2012

Burke - General Recap

		Taxable	Tax Due
C	Construction	$14,675.28	$293.52
D	Manufacturing	$14,938.73	$298.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,148.63	$2,742.98
F	Wholesale Trade	$144,030.49	$2,880.59
G	Retail Trade	$428,364.93	$8,567.31
H	Finance, Insurance, And Real Estate	$17,696.95	$353.93
I	Services	$293,193.53	$5,863.85
	Other	$16,253.33	$325.07
	Total for Burke - General	$1,066,301.87	$21,326.05

Burke Recap

C	Construction	$14,675.28	$293.52
D	Manufacturing	$14,938.73	$298.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,148.63	$2,742.98
F	Wholesale Trade	$144,030.49	$2,880.59
G	Retail Trade	$428,364.93	$8,567.31
H	Finance, Insurance, And Real Estate	$17,696.95	$353.93
I	Services	$293,193.53	$5,863.85
	Other	$16,253.33	$325.07
	Total for Burke	$1,066,301.87	$21,326.05

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.

Camp Crook - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$227.30	$2.27
	Total for MAJOR GROUP 27	$227.30	$2.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$401.30	$4.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$1,117.00	$11.17
	Total for MAJOR GROUP 48	$1,117.00	$11.17
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	$9,574.99	$95.75
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,787.80	$47.88
	Total for MAJOR GROUP 50	$4,787.80	$47.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,301.80	$13.02
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		$515.55	$5.15
	Total for MAJOR GROUP 54	$515.55	$5.15
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$760.75	$7.61
Other		$440.57	$4.40
	Total for MAJOR GROUP 59	$1,201.32	$12.01
	Total for DIVISION G	$4,793.73	$47.93
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		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

Camp Crook - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$6,543.27	$65.44

Camp Crook - General Recap

D	Manufacturing	$401.30	$4.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,574.99	$95.75
F	Wholesale Trade	$1,301.80	$13.02
G	Retail Trade	$4,793.73	$47.93
I	Services	$6,543.27	$65.44
	Other	$42.00	$0.42
	Total for Camp Crook - General	$22,657.09	$226.57

Camp Crook Recap

D	Manufacturing	$401.30	$4.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,574.99	$95.75
F	Wholesale Trade	$1,301.80	$13.02
G	Retail Trade	$4,793.73	$47.93
I	Services	$6,543.27	$65.44
	Other	$42.00	$0.42
	Total for Camp Crook	$22,657.09	$226.57

ITEMS OF NOTE:

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

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		
Other	N/A	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: 24 Lumber And Wood Products, 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	$1,676.19	$33.52
Other	$7,819.41	$156.39
Total for MAJOR GROUP 27	$9,495.60	$189.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,456.42	$209.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,651.65	$113.03
Total for MAJOR GROUP 42	$5,651.65	$113.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,847.72	$596.96
4813 Telephone Communications, Except Radiotelephone	$24,384.93	$487.70
4841 Cable and Other Pay Television Services	$2,029.20	$40.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,561.93	$1,131.24
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	$128,803.16	$2,576.06
DIVISION: F Wholesale Trade		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$764.97	$15.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,718.57	$114.38
5087 Service Establishment Equipment and Supplies	$565.48	$11.31
Other	$5,626.01	$112.52
Total for MAJOR GROUP 50	$12,675.03	$253.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,662.78	$193.25
Other	$8,321.25	$166.43
Total for MAJOR GROUP 51	$17,984.03	$359.68
Total for DIVISION F	$30,659.06	$613.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,354.47	$187.09
5251 Hardware Stores	$2,786.45	$55.73
Total for MAJOR GROUP 52	$12,140.92	$242.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$799.88	$15.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$826.21	$16.52
MAJOR GROUP: 54 Food Stores		
Other	$99,966.95	$1,999.35
Total for MAJOR GROUP 54	$99,966.95	$1,999.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,752.35	$95.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,884.47	$37.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,180.53	$23.61
5651 Family Clothing Stores	$934.37	$18.70
Other	$5,605.50	$112.11
Total for MAJOR GROUP 56	$7,720.40	$154.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,937.13	$138.74
Total for MAJOR GROUP 57	$6,937.13	$138.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$356.30	$7.13
5961 Catalog and Mail-Order Houses	$4,888.14	$97.77
5963 Direct Selling Establishments	$962.28	$19.25
5999 Miscellaneous Retail Stores, NEC	$786.39	$15.72
Other	$3,438.58	$68.78
Total for MAJOR GROUP 59	$10,431.69	$208.65
Total for DIVISION G	$152,902.77	$3,058.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,865.78	$337.32

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$59,974.72	$1,199.50
Total for MAJOR GROUP 70	$59,974.72	$1,199.50
MAJOR GROUP: 72 Personal Services		
Other	$3,746.81	$74.95
Total for MAJOR GROUP 72	$3,746.81	$74.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$375.56	$7.51
7331 Direct Mail Advertising Services	$83.00	$1.66
7342 Disinfecting and Pest Control Services	$1,753.90	$35.08
7359 Equipment Rental and Leasing, NEC	$1,014.06	$20.28
7372 Prepackaged Software	$2,271.78	$45.44
7389 Miscellaneous Business Services	$1,346.80	$26.93
Other	$1,999.36	$39.99
Total for MAJOR GROUP 73	$8,844.46	$176.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,985.94	$599.71
Total for MAJOR GROUP 75	$29,985.94	$599.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,892.11	$37.84
Total for MAJOR GROUP 76	$1,892.11	$37.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,306.00	$26.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,406.00	$48.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$34,079.56	$681.59
Total for MAJOR GROUP 80	$34,079.56	$681.59
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	$2,206.78	$44.15
Total for MAJOR GROUP 87	$2,206.78	$44.15
Total for DIVISION I	$143,462.09	$2,869.26

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

Returns Filed: February 2012

Canistota - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,456.42	$209.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,803.16	$2,576.06
F	Wholesale Trade	$30,659.06	$613.19
G	Retail Trade	$152,902.77	$3,058.09
H	Finance, Insurance, And Real Estate	$16,865.78	$337.32
I	Services	$143,462.09	$2,869.26
	Other	$5,189.43	$103.79
	Total for Canistota - General	$488,338.71	$9,766.84

Canistota - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$24,529.81	$245.29
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$59,974.72	$599.74
	Total for MAJOR GROUP 70	$59,974.72	$599.74
	Total for DIVISION I	$59,974.72	$599.74

Canistota - Gross Receipts Recap

G	Retail Trade	$24,529.81	$245.29
I	Services	$59,974.72	$599.74
	Total for Canistota - Gross Receipts	$84,504.53	$845.03

Canistota Recap

D	Manufacturing	$10,456.42	$209.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,803.16	$2,576.06
F	Wholesale Trade	$30,659.06	$613.19
G	Retail Trade	$177,432.58	$3,303.38
H	Finance, Insurance, And Real Estate	$16,865.78	$337.32
I	Services	$203,436.81	$3,469.00
	Other	$5,189.43	$103.79
	Total for Canistota	$572,843.24	$10,611.87

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.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,092.11	$40.79
Total for MAJOR GROUP 17	$2,092.11	$40.79
Total for DIVISION C	$2,092.11	$40.79
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$330.05	$6.44
Total for MAJOR GROUP 27	$330.05	$6.44
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	$503.90	$9.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,943.08	$76.89
4813 Telephone Communications, Except Radiotelephone	$3,973.83	$77.49
Other	$597.50	$11.65
Total for MAJOR GROUP 48	$8,514.41	$166.03
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	$19,568.89	$381.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$135.93	$2.65
Other	$3,569.05	$69.59
Total for MAJOR GROUP 50	$3,704.98	$72.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,029.31	$20.07
Total for MAJOR GROUP 51	$1,029.31	$20.07
Total for DIVISION F	$4,734.29	$92.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,444.15	$340.16
Total for MAJOR GROUP 52	$17,444.15	$340.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$864.20	$16.86
Other	$140.46	$2.74
Total for MAJOR GROUP 56	$1,004.66	$19.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,028.81	$390.56

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$20,028.81	$390.56
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$547.05	$10.66
5963 Direct Selling Establishments		$1,469.71	$28.66
5999 Miscellaneous Retail Stores, NEC		$4,386.94	$85.55
Other		$9,055.52	$176.57
	Total for MAJOR GROUP 59	$15,459.22	$301.44
	Total for DIVISION G	$55,745.65	$1,087.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$502.17	$9.79
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,344.48	$26.22
	Total for MAJOR GROUP 73	$1,344.48	$26.22
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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	$3,205.89	$62.52

Canova - General Recap

C	Construction	$2,092.11	$40.79
D	Manufacturing	$503.90	$9.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,568.89	$381.60
F	Wholesale Trade	$4,734.29	$92.31
G	Retail Trade	$55,745.65	$1,087.03
H	Finance, Insurance, And Real Estate	$502.17	$9.79
I	Services	$3,205.89	$62.52
	Total for Canova - General	$86,352.90	$1,683.87

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

Returns Filed: February 2012

Canova Recap

		Taxable	Tax Due
C	Construction	$2,092.11	$40.79
D	Manufacturing	$503.90	$9.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,568.89	$381.60
F	Wholesale Trade	$4,734.29	$92.31
G	Retail Trade	$55,745.65	$1,087.03
H	Finance, Insurance, And Real Estate	$502.17	$9.79
I	Services	$3,205.89	$62.52
	Total for Canova	$86,352.90	$1,683.87

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,606.98	$92.14
0783 Ornamental Shrub and Tree Services	$2,255.63	$45.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$31,182.11	$623.64
Total for DIVISION A	$31,357.11	$627.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,111.92	$642.23
1731 Electrical Work	$14,934.01	$298.68
1751 Carpentry Work	$21,285.12	$425.70
1793 Glass and Glazing Work	$1,233.50	$24.67
Other	$30,435.15	$608.71
Total for MAJOR GROUP 17	$99,999.70	$1,999.99
Total for DIVISION C	$106,873.12	$2,137.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,117.83	$102.36
Total for MAJOR GROUP 20	$5,117.83	$102.36
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: 24 Lumber And Wood Products, 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	$8,214.32	$164.29
2721 Periodicals: Publishing, or Publishing and Printing	$260.09	$5.20
2731 Books: Publishing, or Publishing and Printing	$1,679.56	$33.59
2752 Commercial Printing, Lithographic	$4,394.21	$87.89
2759 Commercial Printing, NEC	$1,735.93	$34.72
2771 Greeting Cards	$476.00	$9.52
Other	$460.88	$9.22
Total for MAJOR GROUP 27	$17,220.99	$344.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,813.94	$596.28
Total for MAJOR GROUP 35	$29,813.94	$596.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,864.75	$157.30
Total for MAJOR GROUP 36	$7,864.75	$157.30
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$58,325.61	$1,166.54
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	$18,047.97	$360.96
Total for MAJOR GROUP 42	$18,047.97	$360.96
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$158,086.35	$3,161.72
4813 Telephone Communications, Except Radiotelephone	$21,356.19	$427.12
4841 Cable and Other Pay Television Services	$124,032.81	$2,480.65
4899 Communications Services, NEC	$1,703.04	$34.06
Total for MAJOR GROUP 48	$305,178.39	$6,103.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$379,602.43	$7,592.04
Total for MAJOR GROUP 49	$379,602.43	$7,592.04
Total for DIVISION E	$719,845.24	$14,396.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,696.34	$333.93
5045 Computers and Computer Peripheral Equipment and Software	$10,010.48	$200.21
5046 Commercial Equipment, NEC	$972.18	$19.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,004.72	$400.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,353.11	$1,787.07
5065 Electronic Parts and Equipment, NEC	$7,780.16	$155.60
5074 Plumbing and Heating Equipment and Supplies	$9,852.64	$197.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,157.36	$303.15
5082 Construction and Mining Machinery and Equipment	$70,615.91	$1,412.32
5084 Industrial Machinery and Equipment	$19,289.45	$385.79
5087 Service Establishment Equipment and Supplies	$19,721.89	$394.44
5099 Durable Goods, NEC	$2,410.43	$48.21
Other	$23,301.41	$466.02
Total for MAJOR GROUP 50	$305,166.08	$6,103.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,874.44	$97.49
5141 Groceries, General Line	$12,025.01	$240.50
5149 Groceries and Related Products, NEC	$24,699.62	$493.99

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,497.50	$109.95
Total for MAJOR GROUP 51	$47,096.57	$941.93
Total for DIVISION F	$352,262.65	$7,045.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,768.87	$2,195.38
5251 Hardware Stores	$144,520.32	$2,890.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$271,793.92	$5,435.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$93,973.29	$1,879.48
Other	$92,747.92	$1,854.96
Total for MAJOR GROUP 53	$186,721.21	$3,734.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$601,637.65	$12,032.75
5499 Miscellaneous Food Stores	$8,341.75	$166.83
Other	$27,782.25	$555.65
Total for MAJOR GROUP 54	$637,761.65	$12,755.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,882.94	$817.66
Other	$1,989.44	$39.79
Total for MAJOR GROUP 55	$42,872.38	$857.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,627.99	$32.56
5651 Family Clothing Stores	$4,727.52	$94.55
5661 Shoe Stores	$363.96	$7.28
5699 Miscellaneous Apparel and Accessory Stores	$1,510.33	$30.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,358.30	$167.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,403.50	$648.08
5719 Miscellaneous Homefurnishings Stores	$18,773.08	$375.46
5722 Household Appliance Stores	$4,672.62	$93.45
5731 Radio, Television, and Consumer Electronics Stores	$1,562.51	$31.26
5734 Computer and Computer Software Stores	$15,019.98	$300.40
5735 Record and Prerecorded Tape Stores	$1,694.68	$33.89
5736 Musical Instruments Stores	$5,951.14	$119.03
Other	$13,060.26	$261.21
Total for MAJOR GROUP 57	$93,137.77	$1,862.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$195,866.36	$3,917.32
5813 Drinking Places	$45,471.09	$909.42
Total for MAJOR GROUP 58	$241,337.45	$4,826.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,380.31	$247.61
5932 Used Merchandise Stores	$8,254.08	$165.08
5941 Sporting Goods Stores and Bicycle Shops	$34,427.40	$688.54
5942 Book Stores	$526.60	$10.54
5943 Stationery Stores	$8,291.96	$165.85
5961 Catalog and Mail-Order Houses	$11,479.86	$229.60
5962 Automatic Merchandise Machine Operators	$3,816.69	$76.33
5963 Direct Selling Establishments	$32,671.58	$653.43
5999 Miscellaneous Retail Stores, NEC	($54,325.17)	($1,086.48)
Other	$5,078.22	$101.56
Total for MAJOR GROUP 59	$62,601.53	$1,252.06
Total for DIVISION G	$1,544,584.21	$30,891.75

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,364.50	$67.29
Total for MAJOR GROUP 60	$3,364.50	$67.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,747.66	$34.96
Total for MAJOR GROUP 63	$1,747.66	$34.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,435.00	$148.70
Total for MAJOR GROUP 64	$7,435.00	$148.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,913.69	$678.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$58,886.77	$1,177.72
Total for DIVISION H	$73,516.83	$1,470.33
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	$6,155.13	$123.11
7218 Industrial Launderers	$4,331.17	$86.62
7231 Beauty Shops	$19,073.24	$381.47
Other	$58,322.93	$1,166.47
Total for MAJOR GROUP 72	$87,882.47	$1,757.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$893.07	$17.86
7331 Direct Mail Advertising Services	$511.80	$10.24
7342 Disinfecting and Pest Control Services	$664.45	$13.29
7349 Building Cleaning and Maintenance Services, NEC	$10,515.62	$210.31
7353 Heavy Construction Equipment Rental and Leasing	$8,309.89	$166.20
7359 Equipment Rental and Leasing, NEC	$21,629.71	$432.59
7371 Computer Programming Services	$1,297.99	$25.96
7372 Prepackaged Software	$24,670.95	$493.42
7373 Computer Integrated Systems Design	($183,960.22)	($3,679.20)
7374 Computer Processing and Data Preparation and Processing Services	$6,350.80	$127.02
7379 Computer Related Services, NEC	$1,990.65	$39.81
7389 Miscellaneous Business Services	$7,932.93	$158.67
Other	$24,113.24	$482.28
Total for MAJOR GROUP 73	($75,079.12)	($1,501.55)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$135,560.62	$2,711.23
Other	$46,181.73	$923.64
Total for MAJOR GROUP 75	$181,742.35	$3,634.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,513.63	$70.27
7699 Repair Shops and Related Services, NEC	$12,026.46	$240.53
Other	$2,205.74	$44.12
Total for MAJOR GROUP 76	$17,745.83	$354.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,351.50	$87.03

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$4,351.50	$87.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,259.97	$325.20
Total for MAJOR GROUP 79	$16,259.97	$325.20
MAJOR GROUP: 80 Health Services		
Other	$10,073.31	$201.47
Total for MAJOR GROUP 80	$10,073.31	$201.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,434.92	$488.69
Total for MAJOR GROUP 81	$24,434.92	$488.69
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	$13,933.02	$278.66
8721 Accounting, Auditing, and Bookkeeping Services	$15,748.48	$314.96
8734 Testing Laboratories	$6,164.25	$123.28
8748 Business Consulting Services, NEC	$3,139.73	$62.79
Other	$14,714.94	$294.30
Total for MAJOR GROUP 87	$53,700.42	$1,073.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,695.70	$93.92
Total for MAJOR GROUP 89	$4,695.70	$93.92
Total for DIVISION I	$351,436.67	$7,028.80

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$31,357.11	$627.14
C	Construction	$106,873.12	$2,137.46
D	Manufacturing	$58,325.61	$1,166.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$719,845.24	$14,396.88
F	Wholesale Trade	$352,262.65	$7,045.25
G	Retail Trade	$1,544,584.21	$30,891.75
H	Finance, Insurance, And Real Estate	$73,516.83	$1,470.33
I	Services	$351,436.67	$7,028.80
	Total for Canton - General	$3,238,201.44	$64,764.15

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
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,199.50	$591.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$59,301.50	$593.01

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$292,390.76	$2,923.91
5813 Drinking Places		$44,819.70	$448.20
	Total for MAJOR GROUP 58	$337,210.46	$3,372.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$397,121.96	$3,971.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$8,403.48	$84.03

Canton - Gross Receipts Recap

G	Retail Trade	$397,121.96	$3,971.22
I	Services	$8,403.48	$84.03
	Other	$513.81	$5.14
	Total for Canton - Gross Receipts	$406,039.25	$4,060.39

Canton Recap

A	Agriculture, Forestry, And Fishing	$31,357.11	$627.14
C	Construction	$106,873.12	$2,137.46
D	Manufacturing	$58,325.61	$1,166.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$719,845.24	$14,396.88
F	Wholesale Trade	$352,262.65	$7,045.25
G	Retail Trade	$1,941,706.17	$34,862.97
H	Finance, Insurance, And Real Estate	$73,516.83	$1,470.33
I	Services	$359,840.15	$7,112.83
	Other	$513.81	$5.14
	Total for Canton	$3,644,240.69	$68,824.54

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.

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$170.05	$3.40
Other	$1,009.79	$20.20
Total for MAJOR GROUP 27	$1,179.84	$23.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$44,184.84	$883.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,119.27	$102.39
4813 Telephone Communications, Except Radiotelephone	$8,192.17	$163.84
Other	$532.67	$10.65
Total for MAJOR GROUP 48	$13,844.11	$276.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,462.11	$649.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,988.00	$39.76
Other	$50,272.79	$1,005.46
Total for MAJOR GROUP 50	$52,260.79	$1,045.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,808.00	$296.16
Total for MAJOR GROUP 51	$14,808.00	$296.16
Total for DIVISION F	$67,068.79	$1,341.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$593.80	$11.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$723.80	$14.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Carthage - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$388.50	$7.77
5961 Catalog and Mail-Order Houses		$266.96	$5.34
5963 Direct Selling Establishments		$1,578.42	$31.57
5999 Miscellaneous Retail Stores, NEC		$2,419.85	$48.39
Other		$14,508.19	$290.16
	Total for MAJOR GROUP 59	$19,161.92	$383.23
	Total for DIVISION G	$57,438.91	$1,148.77
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: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$5,900.60	$118.02
	Total for MAJOR GROUP 73	$5,900.60	$118.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$6,338.68	$126.78

Carthage - General Recap

D	Manufacturing	$44,184.84	$883.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,462.11	$649.24
F	Wholesale Trade	$67,068.79	$1,341.38
G	Retail Trade	$57,438.91	$1,148.77
I	Services	$6,338.68	$126.78
	Other	$1,235.68	$24.71
	Total for Carthage - General	$208,729.01	$4,174.58

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

Returns Filed: February 2012

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$44,184.84	$883.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,462.11	$649.24
F	Wholesale Trade	$67,068.79	$1,341.38
G	Retail Trade	$57,438.91	$1,148.77
I	Services	$6,338.68	$126.78
	Other	$1,235.68	$24.71
	Total for Carthage	$208,729.01	$4,174.58

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,268.13	$105.36
Total for MAJOR GROUP 17	$5,268.13	$105.36
Total for DIVISION C	$5,268.13	$105.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,053.38	$141.08
Total for MAJOR GROUP 20	$7,053.38	$141.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,422.59	$28.46
2731 Books: Publishing, or Publishing and Printing	$42.50	$0.85
2752 Commercial Printing, Lithographic	$770.29	$15.40
Other	$4,653.08	$136.72
Total for MAJOR GROUP 27	$6,888.46	$181.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,574.74	$335.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,509.50	$410.19
4813 Telephone Communications, Except Radiotelephone	$40,164.76	$803.30
4841 Cable and Other Pay Television Services	$6,041.10	$120.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,717.86	$1,334.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,993.11	$1,519.86
Total for MAJOR GROUP 49	$75,993.11	$1,519.86
Total for DIVISION E	$148,286.72	$2,965.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$766.82	$15.34
5085 Industrial Supplies	$795.41	$15.91
Other	$42,994.15	$859.88
Total for MAJOR GROUP 50	$44,556.38	$891.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$851.79	$17.03
5149 Groceries and Related Products, NEC	$5,268.39	$105.37
5191 Farm Supplies	$2,056.40	$41.13
Other	$2,082.22	$41.65

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$10,258.80	$205.18
Total for DIVISION F	$54,815.18	$1,096.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,833.41	$196.67
Other	$32,531.05	$650.62
Total for MAJOR GROUP 52	$42,364.46	$847.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$959.47	$19.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$973.47	$19.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,313.56	$446.28
5499 Miscellaneous Food Stores	$928.83	$18.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,334.39	$466.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,334.40	$26.69
Other	N/A	N/A
Total for MAJOR GROUP 55	($21,482.15)	($429.65)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,015.16	$20.30
5651 Family Clothing Stores	$488.29	$9.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,742.45	$34.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$443.89	$8.87
Other	$8,444.39	$168.89
Total for MAJOR GROUP 57	$8,888.28	$177.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$873.74	$17.47
5943 Stationery Stores	$3,612.82	$72.25
5961 Catalog and Mail-Order Houses	$2,876.90	$57.55
5963 Direct Selling Establishments	$4,103.49	$82.07
5999 Miscellaneous Retail Stores, NEC	$3,598.77	$71.98
Other	$792.58	$15.86
Total for MAJOR GROUP 59	$15,858.30	$317.18
Total for DIVISION G	$103,743.36	$2,074.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$280.18	$5.60
Total for MAJOR GROUP 61	$280.18	$5.60
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,800.17	$116.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$722.96	$14.46
Total for MAJOR GROUP 72	$722.96	$14.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,826.98	$36.54
7372 Prepackaged Software	$3,723.33	$74.47
7389 Miscellaneous Business Services	$406.31	$8.13
Other	$6,608.81	$132.17
Total for MAJOR GROUP 73	$12,565.43	$251.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,696.70	$193.93
Total for MAJOR GROUP 75	$9,696.70	$193.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,652.30	$73.05
Total for MAJOR GROUP 76	$3,652.30	$73.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$592.00	$11.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$900.00	$18.00
Total for DIVISION I	$28,318.17	$566.36

Castlewood - General Recap

C	Construction	$5,268.13	$105.36
D	Manufacturing	$14,574.74	$335.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,286.72	$2,965.74
F	Wholesale Trade	$54,815.18	$1,096.31
G	Retail Trade	$103,743.36	$2,074.88
H	Finance, Insurance, And Real Estate	$5,800.17	$116.00
I	Services	$28,318.17	$566.36
	Total for Castlewood - General	$360,806.47	$7,259.82

Castlewood Recap

C	Construction	$5,268.13	$105.36
D	Manufacturing	$14,574.74	$335.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,286.72	$2,965.74
F	Wholesale Trade	$54,815.18	$1,096.31
G	Retail Trade	$103,743.36	$2,074.88
H	Finance, Insurance, And Real Estate	$5,800.17	$116.00
I	Services	$28,318.17	$566.36
	Total for Castlewood	$360,806.47	$7,259.82

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.

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$691.45	$13.83
Total for MAJOR GROUP 27	$691.45	$13.83
Total for DIVISION D	$4,072.45	$81.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,178.50	$43.57
4813 Telephone Communications, Except Radiotelephone	$2,543.50	$50.87
Other	$2,456.43	$49.13
Total for MAJOR GROUP 48	$7,178.43	$143.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,321.48	$326.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$373.83	$7.48
Total for MAJOR GROUP 50	$373.83	$7.48
Total for DIVISION F	$373.83	$7.48
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$316.99	$6.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$180.99	$3.62
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		

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,120.26	$22.41
5963 Direct Selling Establishments	$3,854.50	$77.09
5999 Miscellaneous Retail Stores, NEC	$3,460.51	$69.21
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,641.62	$172.84
Total for DIVISION G	$41,024.89	$820.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,759.33	$95.19
Total for MAJOR GROUP 73	$4,759.33	$95.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$10,096.95	$201.93

Cavour - General Recap

D	Manufacturing	$4,072.45	$81.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,321.48	$326.43
F	Wholesale Trade	$373.83	$7.48
G	Retail Trade	$41,024.89	$820.51
I	Services	$10,096.95	$201.93
	Other	$1,294.44	$25.89
	Total for Cavour - General	$73,184.04	$1,463.69

Cavour Recap

D	Manufacturing	$4,072.45	$81.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,321.48	$326.43
F	Wholesale Trade	$373.83	$7.48
G	Retail Trade	$41,024.89	$820.51
I	Services	$10,096.95	$201.93
	Other	$1,294.44	$25.89
	Total for Cavour	$73,184.04	$1,463.69

Taxable	Tax Due

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,748.21	$34.96
Total for MAJOR GROUP 07	$1,748.21	$34.96
Total for DIVISION A	$1,748.21	$34.96
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,099.57	$42.00
2731 Books: Publishing, or Publishing and Printing	$425.88	$8.52
2752 Commercial Printing, Lithographic	$1,687.88	$33.75
Other	$1,184.34	$23.69
Total for MAJOR GROUP 27	$5,397.67	$107.96
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	$12,278.57	$245.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,639.25	$172.79
Total for MAJOR GROUP 42	$8,639.25	$172.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,171.03	$763.42
4813 Telephone Communications, Except Radiotelephone	$12,645.97	$252.92
4841 Cable and Other Pay Television Services	$19,562.90	$391.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,781.24	$1,415.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,557.17	$1,991.14
Total for MAJOR GROUP 49	$99,557.17	$1,991.14
Total for DIVISION E	$178,977.66	$3,579.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,373.72	$27.47
Other	$7,450.22	$149.00
Total for MAJOR GROUP 50	$8,823.94	$176.47

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,821.35	$136.43
Other	$5,653.14	$113.06
Total for MAJOR GROUP 51	$12,474.49	$249.49
Total for DIVISION F	$21,298.43	$425.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,800.84	$1,116.01
5251 Hardware Stores	$335.53	$6.71
Total for MAJOR GROUP 52	$56,136.37	$1,122.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,109.87	$22.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,245.04	$24.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$120,967.24	$2,419.35
5499 Miscellaneous Food Stores	$4,486.40	$89.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,323.64	$2,546.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,423.49	$28.47
5651 Family Clothing Stores	$712.24	$14.24
Other	$561.31	$11.23
Total for MAJOR GROUP 56	$2,697.04	$53.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,638.49	$272.77
Total for MAJOR GROUP 57	$13,638.49	$272.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,763.66	$535.27
Total for MAJOR GROUP 58	$26,763.66	$535.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$359.33	$7.19
5942 Book Stores	$685.82	$13.72
5943 Stationery Stores	$620.76	$12.42
5961 Catalog and Mail-Order Houses	$3,263.54	$65.28
5963 Direct Selling Establishments	$7,457.87	$149.16
5999 Miscellaneous Retail Stores, NEC	$7,311.47	$146.24
Other	$382.40	$7.64
Total for MAJOR GROUP 59	$20,081.19	$401.65
Total for DIVISION G	$247,889.93	$4,957.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,527.46	$30.55

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,021.58	$140.43
Other	$8,728.74	$174.58
Total for MAJOR GROUP 72	$15,750.32	$315.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,166.34	$23.33
7372 Prepackaged Software	$3,002.17	$60.04
7375 Information Retrieval Services	$591.18	$11.82
7389 Miscellaneous Business Services	$7,927.63	$158.55
Other	$5,310.14	$106.20
Total for MAJOR GROUP 73	$17,997.46	$359.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,890.49	$217.81
Total for MAJOR GROUP 75	$10,890.49	$217.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$575.00	$11.50
Total for MAJOR GROUP 76	$575.00	$11.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,238.51	$64.78
Total for MAJOR GROUP 79	$3,238.51	$64.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$662.97	$13.26
Total for MAJOR GROUP 81	$662.97	$13.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,962.20	$179.24
Total for MAJOR GROUP 87	$8,962.20	$179.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$62,172.11	$1,243.45

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

Returns Filed: February 2012

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,748.21	$34.96
D	Manufacturing	$12,278.57	$245.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,977.66	$3,579.55
F	Wholesale Trade	$21,298.43	$425.96
G	Retail Trade	$247,889.93	$4,957.83
H	Finance, Insurance, And Real Estate	$1,527.46	$30.55
I	Services	$62,172.11	$1,243.45
	Other	$1,561.49	$31.23
	Total for Centerville - General	$527,453.86	$10,549.11

Centerville - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$26,763.66	$267.63
	Total for MAJOR GROUP 58	$26,763.66	$267.63
	Total for DIVISION G	$42,923.34	$429.22
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

Centerville - Gross Receipts Recap

G	Retail Trade	$42,923.34	$429.22
	Other	$4,530.15	$45.30
	Total for Centerville - Gross Receipts	$47,453.49	$474.52

Centerville Recap

A	Agriculture, Forestry, And Fishing	$1,748.21	$34.96
D	Manufacturing	$12,278.57	$245.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,977.66	$3,579.55
F	Wholesale Trade	$21,298.43	$425.96
G	Retail Trade	$290,813.27	$5,387.05
H	Finance, Insurance, And Real Estate	$1,527.46	$30.55
I	Services	$62,172.11	$1,243.45
	Other	$6,091.64	$76.53
	Total for Centerville	$574,907.35	$11,023.63

Taxable	Tax Due

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

Central City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$84.99	$1.71
Total for MAJOR GROUP 27	$84.99	$1.71
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,795.52	$395.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$212.50	$4.25
4841 Cable and Other Pay Television Services	$8,489.62	$169.79
Other	$5,388.38	$107.77
Total for MAJOR GROUP 48	$14,090.50	$281.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,459.23	$789.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,656.50	$153.13
Total for MAJOR GROUP 50	$7,656.50	$153.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,782.62	$155.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$52,236.12	$1,044.72
Total for MAJOR GROUP 55	$52,236.12	$1,044.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($10.10)	($0.20)
Other	$8,630.22	$172.60
Total for MAJOR GROUP 59	$8,620.12	$172.40
Total for DIVISION G	$155,209.70	$3,104.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$593.55	$11.87
Total for MAJOR GROUP 73	$593.55	$11.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,005.34	$600.11
Total for MAJOR GROUP 76	$30,005.34	$600.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$33,426.33	$668.53

Central City - General Recap

D	Manufacturing	$19,795.52	$395.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,459.23	$789.18
F	Wholesale Trade	$7,782.62	$155.65
G	Retail Trade	$155,209.70	$3,104.18
I	Services	$33,426.33	$668.53
	Other	$1,343.50	$26.87
	Total for Central City - General	$257,016.90	$5,140.33

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

Returns Filed: February 2012

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$19,795.52	$395.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,459.23	$789.18
F	Wholesale Trade	$7,782.62	$155.65
G	Retail Trade	$155,209.70	$3,104.18
I	Services	$33,426.33	$668.53
	Other	$1,343.50	$26.87
	Total for Central City	$257,016.90	$5,140.33

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.
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Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$26,637.97	$532.76
Total for MAJOR GROUP 07	$26,637.97	$532.76
Total for DIVISION A	$26,712.97	$534.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$18,897.16	$377.95
1751 Carpentry Work	$9,893.54	$197.87
Other	$12,958.00	$259.17
Total for MAJOR GROUP 17	$41,748.70	$834.99
Total for DIVISION C	$41,748.70	$834.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,182.50	$143.65
Total for MAJOR GROUP 20	$7,182.50	$143.65
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$433.16	$8.67
Total for MAJOR GROUP 23	$433.16	$8.67
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	$2,905.68	$58.11
2721 Periodicals: Publishing, or Publishing and Printing	$130.14	$2.60
2731 Books: Publishing, or Publishing and Printing	$828.00	$16.56
2752 Commercial Printing, Lithographic	$20,724.88	$414.50
2759 Commercial Printing, NEC	$2,334.56	$46.69
Other	$2,028.15	$40.57
Total for MAJOR GROUP 27	$28,951.41	$579.03
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	$28,761.75	$575.24
Total for MAJOR GROUP 32	$28,761.75	$575.24
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	($1,233.28)	($24.67)
Total for MAJOR GROUP 35	($1,233.28)	($24.67)
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	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$82,636.46	$1,652.74
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	$32,756.68	$655.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,155.25	$663.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$130,377.58	$2,607.55
4813 Telephone Communications, Except Radiotelephone	$126,288.21	$2,525.77
4841 Cable and Other Pay Television Services	$7,492.67	$149.85
4899 Communications Services, NEC	$1,029.68	$20.59
Total for MAJOR GROUP 48	$265,188.14	$5,303.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$213,586.13	$4,271.72
Total for MAJOR GROUP 49	$213,586.13	$4,271.72
Total for DIVISION E	$515,130.11	$10,302.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,644.61	$32.89
5044 Office Equipment	$9,649.26	$192.98
5045 Computers and Computer Peripheral Equipment and Software	$1,114.17	$22.28
5046 Commercial Equipment, NEC	$3,300.39	$66.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,054.11	$121.08
5049 Professional Equipment and Supplies, NEC	$493.00	$9.86
5051 Metals Service Centers and Offices	$3,986.96	$79.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,783.95	$535.67
5065 Electronic Parts and Equipment, NEC	$2,557.98	$51.16
5074 Plumbing and Heating Equipment and Supplies	$18,019.37	$360.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,704.00	$214.08
5084 Industrial Machinery and Equipment	$1,464.88	$29.30
5087 Service Establishment Equipment and Supplies	$802.00	$16.04
5099 Durable Goods, NEC	$9,193.26	$183.87
Other	$51,591.81	$1,031.84
Total for MAJOR GROUP 50	$147,359.75	$2,947.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,986.64	$79.73
5141 Groceries, General Line	$17,955.42	$359.10
5191 Farm Supplies	$19,604.92	$392.10
Other	$21,788.43	$435.77
Total for MAJOR GROUP 51	$63,335.41	$1,266.70
Total for DIVISION F	$210,695.16	$4,213.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$492,227.55	$9,844.55
5251 Hardware Stores	$62,892.92	$1,257.85

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$562,111.20	$11,242.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$171,461.47	$3,429.24
5331 Variety Stores	$197,742.38	$3,954.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$435,862.00	$8,717.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$534,401.16	$10,688.02
5499 Miscellaneous Food Stores	$6,059.33	$121.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$579,191.91	$11,583.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,446.06	$1,128.93
5541 Gasoline Service Station	$42,468.74	$849.38
Other	$133,117.99	$2,662.37
Total for MAJOR GROUP 55	$232,032.79	$4,640.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,863.20	$197.26
5651 Family Clothing Stores	$36,243.12	$724.87
5661 Shoe Stores	$786.96	$15.74
5699 Miscellaneous Apparel and Accessory Stores	$1,311.17	$26.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$48,822.45	$976.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	($4,843.72)	($96.87)
5731 Radio, Television, and Consumer Electronics Stores	$1,391.00	$27.82
5734 Computer and Computer Software Stores	$11,400.00	$228.00
Other	$45,052.94	$901.05
Total for MAJOR GROUP 57	$53,000.22	$1,060.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$395,855.88	$7,917.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$439,164.04	$8,783.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$66,197.51	$1,323.95
5942 Book Stores	$295.58	$5.92
5943 Stationery Stores	$1,336.96	$26.74
5961 Catalog and Mail-Order Houses	$16,141.24	$322.84
5963 Direct Selling Establishments	$18,481.54	$369.63
5999 Miscellaneous Retail Stores, NEC	$32,586.36	$651.72
Other	$423,976.46	$8,592.01
Total for MAJOR GROUP 59	$559,015.65	$11,292.81
Total for DIVISION G	$2,909,200.26	$58,296.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,534.88	$70.70
Total for MAJOR GROUP 60	$3,534.88	$70.70
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

Chamberlain - 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	$19,331.41	$386.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,908.97	$538.18
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	$39,048.54	$780.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$94,735.18	$1,894.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$96,175.18	$1,923.50
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,993.14	$59.86
7231 Beauty Shops	$24,294.05	$485.88
Other	$57,354.51	$1,147.09
Total for MAJOR GROUP 72	$84,641.70	$1,692.83
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$213.20	$4.26
7342 Disinfecting and Pest Control Services	$702.56	$14.05
7349 Building Cleaning and Maintenance Services, NEC	$14,445.50	$288.91
7359 Equipment Rental and Leasing, NEC	$1,945.54	$38.90
7371 Computer Programming Services	$3,348.30	$66.96
7372 Prepackaged Software	$16,596.27	$331.94
7374 Computer Processing and Data Preparation and Processing Services	$226.52	$4.53
7379 Computer Related Services, NEC	$3,299.81	$65.99
7382 Security Systems Services	$1,314.00	$26.28
7389 Miscellaneous Business Services	$33,750.37	$675.01
Other	$11,732.09	$234.65
Total for MAJOR GROUP 73	$87,574.16	$1,751.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$181,393.38	$3,627.86
Other	$96,635.60	$1,932.71
Total for MAJOR GROUP 75	$278,028.98	$5,560.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,445.60	$48.92
Other	$1,452.84	$29.06
Total for MAJOR GROUP 76	$3,898.44	$77.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,943.33	$138.87
Other	$21,577.54	$431.55
Total for MAJOR GROUP 78	$28,520.87	$570.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,968.56	$59.37
Other	$6,291.31	$125.83
Total for MAJOR GROUP 79	$9,259.87	$185.20
MAJOR GROUP: 80 Health Services		
Other	$45,039.44	$900.80
Total for MAJOR GROUP 80	$45,039.44	$900.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$79,011.08	$1,580.23

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$79,011.08	$1,580.23
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$249.24	$4.99
Total for MAJOR GROUP 86	$249.24	$4.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,345.39	$406.90
8742 Management Consulting Services	$3,279.47	$65.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,604.29	$512.08
Total for DIVISION I	$738,098.25	$14,761.98

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$26,712.97	$534.26
C	Construction	$41,748.70	$834.99
D	Manufacturing	$82,636.46	$1,652.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$515,130.11	$10,302.60
F	Wholesale Trade	$210,695.16	$4,213.89
G	Retail Trade	$2,909,200.26	$58,296.52
H	Finance, Insurance, And Real Estate	$39,048.54	$780.98
I	Services	$738,098.25	$14,761.98
	Other	$1,080.00	$25.65
	Total for Chamberlain - General	$4,564,350.45	$91,403.61

Chamberlain - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,714.80	$457.15
Total for MAJOR GROUP 54	$45,714.80	$457.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$394,920.06	$3,949.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$437,851.14	$4,378.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$69,758.45	$697.58
Total for MAJOR GROUP 59	$69,758.45	$697.58
Total for DIVISION G	$555,511.64	$5,555.11

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$91,847.24	$918.47
Total for MAJOR GROUP 70	$91,847.24	$918.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Chamberlain - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$107,381.01	$1,073.81

Chamberlain - Gross Receipts Recap

G	Retail Trade	$555,511.64	$5,555.11
I	Services	$107,381.01	$1,073.81
	Other	$1,754.08	$17.54
	Total for Chamberlain - Gross Receipts	$664,646.73	$6,646.46

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$26,712.97	$534.26
C	Construction	$41,748.70	$834.99
D	Manufacturing	$82,636.46	$1,652.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$515,130.11	$10,302.60
F	Wholesale Trade	$210,695.16	$4,213.89
G	Retail Trade	$3,464,711.90	$63,851.63
H	Finance, Insurance, And Real Estate	$39,048.54	$780.98
I	Services	$845,479.26	$15,835.79
	Other	$2,834.08	$43.19
	Total for Chamberlain	$5,228,997.18	$98,050.07

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$585.05	$11.70
Other	$1,593.60	$31.87
Total for MAJOR GROUP 27	$2,178.65	$43.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,238.65	$44.77
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	$7,523.50	$150.47
4813 Telephone Communications, Except Radiotelephone	$525.50	$10.51
4841 Cable and Other Pay Television Services	$8,617.45	$172.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,801.08	$336.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,285.83	$425.72
Total for MAJOR GROUP 49	$21,285.83	$425.72
Total for DIVISION E	$40,769.41	$815.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,602.83	$152.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,174.67	$43.49
Other	$3,033.77	$60.67
Total for MAJOR GROUP 50	$12,811.27	$256.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,089.58	$41.80
Total for MAJOR GROUP 51	$2,089.58	$41.80
Total for DIVISION F	$14,900.85	$298.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,996.99	$39.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,157.49	$43.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$939.84	$18.80
Total for MAJOR GROUP 53	$939.84	$18.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$517.97	$10.36
Other	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$936.58	$18.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,808.83	$696.17
Total for MAJOR GROUP 55	$34,808.83	$696.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$184.64	$3.69
Other	$451.85	$9.04
Total for MAJOR GROUP 56	$636.49	$12.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,218.19	$84.37
Total for MAJOR GROUP 57	$4,218.19	$84.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,254.65	$805.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,413.15	$1,188.26
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$769.68	$15.40
5961 Catalog and Mail-Order Houses	$1,163.04	$23.26
5963 Direct Selling Establishments	$3,195.41	$63.91
5999 Miscellaneous Retail Stores, NEC	$10,205.60	$204.11
Other	$13,501.49	$270.03
Total for MAJOR GROUP 59	$28,835.22	$576.71
Total for DIVISION G	$131,945.79	$2,638.92
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
Total for DIVISION H	$1,939.00	$38.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,581.30	$131.62
Total for MAJOR GROUP 72	$6,581.30	$131.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,774.58	$35.49
7372 Prepackaged Software	$2,323.35	$46.47
7389 Miscellaneous Business Services	$1,502.83	$30.06
Other	$4,270.08	$85.40
Total for MAJOR GROUP 73	$9,870.84	$197.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$609.50	$12.19
Total for MAJOR GROUP 78	$609.50	$12.19
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Chancellor - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$306.00	$6.12
	Total for MAJOR GROUP 87	$306.00	$6.12
	Total for DIVISION I	$30,779.77	$615.59

Chancellor - General Recap

D	Manufacturing	$2,238.65	$44.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,769.41	$815.39
F	Wholesale Trade	$14,900.85	$298.01
G	Retail Trade	$131,945.79	$2,638.92
H	Finance, Insurance, And Real Estate	$1,939.00	$38.78
I	Services	$30,779.77	$615.59
	Other	$57.40	$1.15
	Total for Chancellor - General	$222,630.87	$4,452.61

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$36,919.43	$369.20
	Total for MAJOR GROUP 58	$36,919.43	$369.20
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$44,897.04	$448.98

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	$44,897.04	$448.98
	Other	$765.00	$7.65
	Total for Chancellor - Gross Receipts	$45,662.04	$456.63

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

Returns Filed: February 2012

Chancellor Recap

		Taxable	Tax Due
D	Manufacturing	$2,238.65	$44.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,769.41	$815.39
F	Wholesale Trade	$14,900.85	$298.01
G	Retail Trade	$176,842.83	$3,087.90
H	Finance, Insurance, And Real Estate	$1,939.00	$38.78
I	Services	$30,779.77	$615.59
	Other	$822.40	$8.80
	Total for Chancellor	$268,292.91	$4,909.24

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.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$15,731.82	$314.64
Total for MAJOR GROUP 07	$15,731.82	$314.64
Total for DIVISION A	$15,823.82	$316.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$822.32	$16.45
Other	$42,418.92	$848.39
Total for MAJOR GROUP 17	$43,241.24	$864.84
Total for DIVISION C	$43,241.24	$864.84
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,672.73	$173.45
2731 Books: Publishing, or Publishing and Printing	$421.50	$8.43
2759 Commercial Printing, NEC	$1,861.18	$37.22
Other	$379.32	$7.59
Total for MAJOR GROUP 27	$11,334.73	$226.69
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	$44,683.23	$893.66
Total for MAJOR GROUP 35	$44,683.23	$893.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$57,318.77	$1,146.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,723.94	$294.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,002.94	$300.06
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	$78,652.41	$1,573.05
4813 Telephone Communications, Except Radiotelephone	$73,582.17	$1,471.64
4899 Communications Services, NEC	$863.01	$17.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$156,573.59	$3,131.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$135,632.89	$2,712.66
Total for MAJOR GROUP 49	$135,632.89	$2,712.66
Total for DIVISION E	$307,239.41	$6,144.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$9,362.81	$187.26
5044 Office Equipment	$1,990.42	$39.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,901.38	$338.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,611.94	$412.24
5074 Plumbing and Heating Equipment and Supplies	$21,917.31	$438.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,102.25	$122.04
5084 Industrial Machinery and Equipment	$15,819.50	$316.39
5087 Service Establishment Equipment and Supplies	$1,948.62	$38.97
Other	$32,967.80	$659.36
Total for MAJOR GROUP 50	$127,622.03	$2,552.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$346.00	$6.92
5141 Groceries, General Line	$5,679.27	$113.59
Other	$15,508.74	$310.18
Total for MAJOR GROUP 51	$21,534.01	$430.69
Total for DIVISION F	$149,156.04	$2,983.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,778.25	$1,155.56
5251 Hardware Stores	$32,491.48	$649.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,971.00	$1,819.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,001.38	$40.03
Other	$7,693.39	$153.87
Total for MAJOR GROUP 53	$9,694.77	$193.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,193.42	$23.87
Other	$252,810.98	$5,056.21
Total for MAJOR GROUP 54	$254,004.40	$5,080.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$27,766.48	$555.33
5531 Auto and Home Supply Stores	$55,813.98	$1,116.28
5541 Gasoline Service Station	$104,809.14	$2,096.18
Total for MAJOR GROUP 55	$188,389.60	$3,767.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,683.43	$33.68
5651 Family Clothing Stores	$1,267.38	$25.35
5661 Shoe Stores	$346.56	$6.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,915.87	$78.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,703.79	$194.08
5719 Miscellaneous Homefurnishings Stores	$870.50	$17.41
5734 Computer and Computer Software Stores	$2,158.66	$43.17
Other	$6,858.69	$137.18
Total for MAJOR GROUP 57	$19,591.64	$391.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,589.21	$1,511.78
Total for MAJOR GROUP 58	$75,589.21	$1,511.78
MAJOR GROUP: 59 Miscellaneous Retail		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,123.86	$22.48
5942 Book Stores	$367.96	$7.36
5943 Stationery Stores	$4,022.78	$80.45
5961 Catalog and Mail-Order Houses	$6,433.39	$128.67
5963 Direct Selling Establishments	$13,010.38	$260.20
5999 Miscellaneous Retail Stores, NEC	$40,129.68	$802.60
Other	$12,520.06	$250.41
Total for MAJOR GROUP 59	$77,608.11	$1,552.17
Total for DIVISION G	$719,764.60	$14,395.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$807.00	$16.14
Total for MAJOR GROUP 60	$807.00	$16.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$677.03	$13.54
Total for MAJOR GROUP 63	$677.03	$13.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,886.75	$197.74
Total for MAJOR GROUP 65	$9,886.75	$197.74
Total for DIVISION H	$20,816.59	$416.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,684.76	$153.70
Total for MAJOR GROUP 70	$7,684.76	$153.70
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,773.82	$155.48
Other	$46,099.51	$921.99
Total for MAJOR GROUP 72	$53,873.33	$1,077.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,185.34	$43.70
7372 Prepackaged Software	$6,839.28	$136.79
7374 Computer Processing and Data Preparation and Processing Services	$590.30	$11.81
7379 Computer Related Services, NEC	$1,169.05	$23.38
7381 Detective, Guard, and Armored Car Services	$993.68	$19.87
7389 Miscellaneous Business Services	$6,523.57	$130.47
Other	$3,398.24	$67.96
Total for MAJOR GROUP 73	$21,699.46	$433.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,123.71	$42.47
Other	$21,353.60	$427.07
Total for MAJOR GROUP 76	$23,477.31	$469.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,960.17	$59.20

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$2,960.17	$59.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,131.63	$202.64
Total for MAJOR GROUP 79	$10,131.63	$202.64
MAJOR GROUP: 80 Health Services		
Other	$5,347.56	$106.96
Total for MAJOR GROUP 80	$5,347.56	$106.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,615.15	$92.30
8721 Accounting, Auditing, and Bookkeeping Services	$7,700.33	$154.01
8734 Testing Laboratories	$681.09	$13.62
Other	$3,412.50	$68.25
Total for MAJOR GROUP 87	$16,409.07	$328.18
Total for DIVISION I	$200,271.10	$4,005.43

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
Total for DIVISION J	N/A	N/A

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$15,823.82	$316.48
C	Construction	$43,241.24	$864.84
D	Manufacturing	$57,318.77	$1,146.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,239.41	$6,144.79
F	Wholesale Trade	$149,156.04	$2,983.13
G	Retail Trade	$719,764.60	$14,395.31
H	Finance, Insurance, And Real Estate	$20,816.59	$416.33
I	Services	$200,271.10	$4,005.43
	Other	$369.70	$7.39
	Total for Clark - General	$1,514,001.27	$30,280.07

Clark Recap

A	Agriculture, Forestry, And Fishing	$15,823.82	$316.48
C	Construction	$43,241.24	$864.84
D	Manufacturing	$57,318.77	$1,146.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,239.41	$6,144.79
F	Wholesale Trade	$149,156.04	$2,983.13
G	Retail Trade	$719,764.60	$14,395.31
H	Finance, Insurance, And Real Estate	$20,816.59	$416.33
I	Services	$200,271.10	$4,005.43
	Other	$369.70	$7.39
	Total for Clark	$1,514,001.27	$30,280.07

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$50,162.97	$1,003.26
Total for MAJOR GROUP 17	$50,162.97	$1,003.26
Total for DIVISION C	$55,327.59	$1,106.55
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,654.37	$213.08
2731 Books: Publishing, or Publishing and Printing	$331.00	$6.62
2741 Miscellaneous Publishing	$46,075.46	$921.51
Other	$2,962.87	$59.25
Total for MAJOR GROUP 27	$60,023.70	$1,200.46
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	$183,396.01	$3,667.92
Total for MAJOR GROUP 35	$183,396.01	$3,667.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$502,164.04	$10,043.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,021.31	$140.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,576.31	$151.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,990.41	$519.81
4813 Telephone Communications, Except Radiotelephone	$207,180.43	$4,143.62
4899 Communications Services, NEC	$43,608.25	$872.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$279,945.09	$5,598.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$176,355.70	$3,527.11
Total for MAJOR GROUP 49	$176,355.70	$3,527.11
Total for DIVISION E	$464,855.00	$9,297.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,677.98	$133.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,096.52	$221.94
5049 Professional Equipment and Supplies, NEC	$1,792.00	$35.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,979.52	$439.59
5065 Electronic Parts and Equipment, NEC	$2,567.67	$51.35
5074 Plumbing and Heating Equipment and Supplies	$8,515.14	$170.30
5084 Industrial Machinery and Equipment	$10,164.16	$203.28
Other	$33,397.90	$667.96
Total for MAJOR GROUP 50	$96,190.89	$1,923.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$959.61	$19.19
5141 Groceries, General Line	$14,077.22	$281.54
5149 Groceries and Related Products, NEC	$4,920.80	$98.42
Other	$10,363.97	$207.28
Total for MAJOR GROUP 51	$30,321.60	$606.43
Total for DIVISION F	$126,512.49	$2,530.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,352.88	$1,227.06
5251 Hardware Stores	$16,758.24	$335.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,962.32	$1,599.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$742.16	$14.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,237.83	$24.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$213,490.02	$4,269.80
5499 Miscellaneous Food Stores	$1,803.27	$36.07
Other	$458.75	$9.18
Total for MAJOR GROUP 54	$215,752.04	$4,315.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,675.48	$313.51
Other	$65,937.36	$1,318.75

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$81,612.84	$1,632.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$28,524.66	$570.49
5651 Family Clothing Stores	$1,921.56	$38.44
5699 Miscellaneous Apparel and Accessory Stores	$841.34	$16.83
Other	$10,689.37	$213.79
Total for MAJOR GROUP 56	$41,976.93	$839.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,890.15	$117.80
5722 Household Appliance Stores	$1,401.00	$28.02
5731 Radio, Television, and Consumer Electronics Stores	$166.73	$3.33
5734 Computer and Computer Software Stores	$14,970.75	$299.41
Other	$1,369.20	$27.38
Total for MAJOR GROUP 57	$23,797.83	$475.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,583.15	$351.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,403.15	$688.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,696.58	$113.93
5943 Stationery Stores	$7,405.99	$148.11
5947 Gift, Novelty, and Souvenir Shops	$499.93	$10.00
5961 Catalog and Mail-Order Houses	$5,523.46	$110.47
5962 Automatic Merchandise Machine Operators	$3,632.28	$72.65
5963 Direct Selling Establishments	$8,246.57	$164.94
5999 Miscellaneous Retail Stores, NEC	$29,349.71	$587.01
Other	$12,188.99	$243.78
Total for MAJOR GROUP 59	$72,543.51	$1,450.89
Total for DIVISION G	$551,286.45	$11,025.75
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	$5,835.00	$116.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,972.44	$199.45
Total for DIVISION H	$10,454.83	$209.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$83,890.00	$1,677.81
Total for MAJOR GROUP 72	$83,890.00	$1,677.81
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,141.21	$122.83
7342 Disinfecting and Pest Control Services	$7,168.81	$143.38
7359 Equipment Rental and Leasing, NEC	$4,474.86	$89.49

Clear Lake - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$2,341.85	$46.84
7372 Prepackaged Software	$10,031.83	$200.64
7377 Computer Rental and Leasing	$833.83	$16.68
7379 Computer Related Services, NEC	$1,493.95	$29.88
7389 Miscellaneous Business Services	$8,854.58	$177.09
Other	$20,835.42	$416.72
Total for MAJOR GROUP 73	$62,176.34	$1,243.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,312.80	$26.26
7699 Repair Shops and Related Services, NEC	$2,167.63	$43.36
Other	$9,565.13	$191.30
Total for MAJOR GROUP 76	$13,045.56	$260.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,681.83	$33.64
Total for MAJOR GROUP 78	$1,681.83	$33.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,325.27	$386.51
Total for MAJOR GROUP 79	$19,325.27	$386.51
MAJOR GROUP: 80 Health Services		
Other	$10,114.86	$202.30
Total for MAJOR GROUP 80	$10,114.86	$202.30
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	$7,454.67	$149.11
Total for MAJOR GROUP 86	$7,454.67	$149.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,384.32	$147.69
8734 Testing Laboratories	$1,799.62	$35.99
Other	$84,510.38	$1,690.22
Total for MAJOR GROUP 87	$93,694.32	$1,873.90
Total for DIVISION I	$325,923.91	$6,518.56

Clear Lake - General Recap

C	Construction	$55,327.59	$1,106.55
D	Manufacturing	$502,164.04	$10,043.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,855.00	$9,297.12
F	Wholesale Trade	$126,512.49	$2,530.25
G	Retail Trade	$551,286.45	$11,025.75
H	Finance, Insurance, And Real Estate	$10,454.83	$209.10
I	Services	$325,923.91	$6,518.56
	Other	$569.66	$11.39
	Total for Clear Lake - General	$2,037,093.97	$40,741.99

Clear Lake - Gross Receipts

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

MAJOR GROUP: 48 Communications

Clear Lake - 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: 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	$17,583.15	$175.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,403.15	$344.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$49,800.42	$498.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$49,800.42	$498.02
	Other	$25,456.20	$254.56
	Total for Clear Lake - Gross Receipts	$75,256.62	$752.58

Clear Lake Recap

C	Construction	$55,327.59	$1,106.55
D	Manufacturing	$502,164.04	$10,043.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,855.00	$9,297.12
F	Wholesale Trade	$126,512.49	$2,530.25
G	Retail Trade	$601,086.87	$11,523.77
H	Finance, Insurance, And Real Estate	$10,454.83	$209.10
I	Services	$325,923.91	$6,518.56
	Other	$26,025.86	$265.95
	Total for Clear Lake	$2,112,350.59	$41,494.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,493.55	$29.87
Total for MAJOR GROUP 17	$1,493.55	$29.87
Total for DIVISION C	$1,571.55	$31.43
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,628.65	$32.57
2731 Books: Publishing, or Publishing and Printing	$284.59	$5.69
Other	$1,120.47	$22.41
Total for MAJOR GROUP 27	$3,033.71	$60.67
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,371.11	$787.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,088.35	$41.77
Total for MAJOR GROUP 42	$2,088.35	$41.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,127.50	$582.55
4813 Telephone Communications, Except Radiotelephone	$5,564.45	$111.29
4841 Cable and Other Pay Television Services	$19,381.23	$387.63
4899 Communications Services, NEC	$311.23	$6.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,898.74	$1,097.98
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	$140,506.03	$2,810.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,977.25	$39.54
5045 Computers and Computer Peripheral Equipment and Software	$504.08	$10.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,626.85	$1,712.54
Other	$21,765.51	$435.31
Total for MAJOR GROUP 50	$109,873.69	$2,197.48

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,654.88	$113.09
Total for MAJOR GROUP 51	$5,654.88	$113.09
Total for DIVISION F	$115,528.57	$2,310.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,274.18	$305.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,482.68	$389.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,398.73	$27.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,552.56	$31.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,311.48	$26.23
Other	$37,211.27	$744.23
Total for MAJOR GROUP 54	$38,522.75	$770.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,858.20	$137.16
5541 Gasoline Service Station	$91,170.78	$1,823.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,052.31	$1,961.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,471.61	$29.43
5651 Family Clothing Stores	$881.56	$17.64
Other	$293.17	$5.86
Total for MAJOR GROUP 56	$2,646.34	$52.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,573.51	$151.47
Total for MAJOR GROUP 57	$7,573.51	$151.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$812.69	$16.25
5943 Stationery Stores	$3,256.26	$65.12
5961 Catalog and Mail-Order Houses	$3,540.06	$70.80
5963 Direct Selling Establishments	$6,191.22	$123.81
5999 Miscellaneous Retail Stores, NEC	$2,968.86	$59.37
Other	$3,589.47	$71.79
Total for MAJOR GROUP 59	$20,358.56	$407.14
Total for DIVISION G	$209,431.32	$4,188.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,556.68	$51.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$909.17	$18.19
Total for MAJOR GROUP 72	$909.17	$18.19
MAJOR GROUP: 73 Business Services		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$2,689.65	$53.80
7359 Equipment Rental and Leasing, NEC	$2,922.33	$58.45
7372 Prepackaged Software	$3,100.00	$62.00
7379 Computer Related Services, NEC	$323.96	$6.48
7389 Miscellaneous Business Services	$6,756.41	$135.13
Other	$2,783.26	$55.67
Total for MAJOR GROUP 73	$18,575.61	$371.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,738.39	$294.78
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,782.72	$295.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,838.89	$36.78
Total for MAJOR GROUP 76	$1,838.89	$36.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$555.30	$11.11
Total for MAJOR GROUP 79	$555.30	$11.11
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,218.83	$104.38
8734 Testing Laboratories	$48,833.81	$976.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$54,684.64	$1,093.70
Total for DIVISION I	$131,667.94	$2,633.41

Colman - General Recap

C	Construction	$1,571.55	$31.43
D	Manufacturing	$39,371.11	$787.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,506.03	$2,810.13
F	Wholesale Trade	$115,528.57	$2,310.57
G	Retail Trade	$209,431.32	$4,188.60
H	Finance, Insurance, And Real Estate	$2,556.68	$51.14
I	Services	$131,667.94	$2,633.41
	Total for Colman - General	$640,633.20	$12,812.71

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

Returns Filed: February 2012

Colman Recap

		Taxable	Tax Due
C	Construction	$1,571.55	$31.43
D	Manufacturing	$39,371.11	$787.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,506.03	$2,810.13
F	Wholesale Trade	$115,528.57	$2,310.57
G	Retail Trade	$209,431.32	$4,188.60
H	Finance, Insurance, And Real Estate	$2,556.68	$51.14
I	Services	$131,667.94	$2,633.41
	Total for Colman	$640,633.20	$12,812.71

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,622.05	$172.45
Total for MAJOR GROUP 17	$8,622.05	$172.45
Total for DIVISION C	$8,622.05	$172.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,206.31	$24.12
Total for MAJOR GROUP 27	$1,206.31	$24.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,157.36	$43.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,474.28	$109.49
4813 Telephone Communications, Except Radiotelephone	$14,846.05	$296.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,869.83	$437.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,088.64	$1,021.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,569.92	$131.40
Total for MAJOR GROUP 50	$6,569.92	$131.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,709.58	$154.19
Total for MAJOR GROUP 51	$7,709.58	$154.19
Total for DIVISION F	$14,279.50	$285.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$12,249.97	$245.00
Total for MAJOR GROUP 54	$12,249.97	$245.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,714.01	$654.27
Total for MAJOR GROUP 55	$32,714.01	$654.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$60.40	$1.21
5651 Family Clothing Stores	$419.61	$8.40
Other	$709.83	$14.20
Total for MAJOR GROUP 56	$1,189.84	$23.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($1,221.78)	($24.43)
Total for MAJOR GROUP 57	($1,221.78)	($24.43)
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$24,702.73	$494.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,031.60	$580.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$296.98	$5.94
5943 Stationery Stores	$54.95	$1.10
5961 Catalog and Mail-Order Houses	$5,234.98	$104.70
5963 Direct Selling Establishments	$2,023.00	$40.46
5999 Miscellaneous Retail Stores, NEC	$2,041.50	$40.83
Other	$15,447.94	$308.96
Total for MAJOR GROUP 59	$25,099.35	$501.99
Total for DIVISION G	$100,786.04	$2,015.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,160.75	$23.22
Total for MAJOR GROUP 72	$1,160.75	$23.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,118.33	$22.37
Other	$1,830.04	$36.61
Total for MAJOR GROUP 73	$2,948.37	$58.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,745.71	$234.92
Other	$17,927.58	$358.56
Total for MAJOR GROUP 75	$29,673.29	$593.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$891.12	$17.82
Total for MAJOR GROUP 76	$891.12	$17.82
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

Colome - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
Other	$492.83	$9.86
Total for MAJOR GROUP 87	$492.83	$9.86
Total for DIVISION I	$37,058.33	$741.19

Colome - General Recap

C	Construction	$8,622.05	$172.45
D	Manufacturing	$2,157.36	$43.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,088.64	$1,021.77
F	Wholesale Trade	$14,279.50	$285.59
G	Retail Trade	$100,786.04	$2,015.74
I	Services	$37,058.33	$741.19
	Other	$49.00	$0.98
	Total for Colome - General	$214,040.92	$4,280.86

Colome Recap

C	Construction	$8,622.05	$172.45
D	Manufacturing	$2,157.36	$43.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,088.64	$1,021.77
F	Wholesale Trade	$14,279.50	$285.59
G	Retail Trade	$100,786.04	$2,015.74
I	Services	$37,058.33	$741.19
	Other	$49.00	$0.98
	Total for Colome	$214,040.92	$4,280.86

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.

Colton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,640.83	$172.82
Total for MAJOR GROUP 17	$8,640.83	$172.82
Total for DIVISION C	$8,640.83	$172.82
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,972.91	$39.46
2721 Periodicals: Publishing, or Publishing and Printing	$69.10	$1.38
2731 Books: Publishing, or Publishing and Printing	$97.70	$1.95
2752 Commercial Printing, Lithographic	$480.91	$9.62
Other	$1,089.50	$21.79
Total for MAJOR GROUP 27	$3,710.12	$74.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,600.43	$92.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,385.00	$87.70
Total for MAJOR GROUP 42	$4,385.00	$87.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,646.50	$752.93
4813 Telephone Communications, Except Radiotelephone	$10,281.46	$205.63
4841 Cable and Other Pay Television Services	$19,025.00	$380.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,158.68	$1,343.17
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	$142,646.55	$2,852.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,437.94	$28.76
Other	$5,910.17	$118.21
Total for MAJOR GROUP 50	$7,348.11	$146.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,359.43	$27.19
Other	$13,389.60	$267.80
Total for MAJOR GROUP 51	$14,749.03	$294.99
Total for DIVISION F	$22,097.14	$441.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,435.33	$348.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,365.83	$387.31

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,533.77	$30.67
Total for MAJOR GROUP 53	$1,533.77	$30.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,971.78	$1,999.44
5499 Miscellaneous Food Stores	$592.82	$11.86
Total for MAJOR GROUP 54	$100,564.60	$2,011.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,806.42	$376.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,514.22	$390.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$369.17	$7.38
5651 Family Clothing Stores	$551.26	$11.03
Other	$415.99	$8.32
Total for MAJOR GROUP 56	$1,336.42	$26.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,721.97	$54.44
5722 Household Appliance Stores	$2,561.87	$51.24
Other	$12,369.06	$247.38
Total for MAJOR GROUP 57	$17,652.90	$353.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$659.67	$13.19
5961 Catalog and Mail-Order Houses	$6,041.72	$120.84
5963 Direct Selling Establishments	$8,221.04	$164.42
5999 Miscellaneous Retail Stores, NEC	$1,710.98	$34.22
Other	$7,537.34	$150.75
Total for MAJOR GROUP 59	$24,170.75	$483.42
Total for DIVISION G	$202,245.59	$4,044.92
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
Total for DIVISION H	$1,294.81	$25.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,854.54	$117.09
Total for MAJOR GROUP 72	$5,854.54	$117.09
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$69.83	$1.40
7359 Equipment Rental and Leasing, NEC	$325.89	$6.52
7372 Prepackaged Software	$2,089.33	$41.79
7389 Miscellaneous Business Services	$6,630.57	$132.61
Other	$7,502.81	$150.06
Total for MAJOR GROUP 73	$16,618.43	$332.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$514.02	$10.28
	Total for MAJOR GROUP 76	$514.02	$10.28
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,027.50	$20.55
	Total for MAJOR GROUP 78	$1,027.50	$20.55
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$11,137.48	$222.75
	Total for MAJOR GROUP 87	$11,137.48	$222.75
	Total for DIVISION I	$36,968.54	$739.38

Colton - General Recap

C	Construction	$8,640.83	$172.82
D	Manufacturing	$4,600.43	$92.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,646.55	$2,852.93
F	Wholesale Trade	$22,097.14	$441.96
G	Retail Trade	$202,245.59	$4,044.92
H	Finance, Insurance, And Real Estate	$1,294.81	$25.90
I	Services	$36,968.54	$739.38
	Total for Colton - General	$418,493.89	$8,369.92

Colton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$37,196.65	$371.97

Colton - Gross Receipts Recap

G	Retail Trade	$37,196.65	$371.97
	Other	$160.00	$1.60
	Total for Colton - Gross Receipts	$37,356.65	$373.57

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

Returns Filed: February 2012

Colton Recap

		Taxable	Tax Due
C	Construction	$8,640.83	$172.82
D	Manufacturing	$4,600.43	$92.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,646.55	$2,852.93
F	Wholesale Trade	$22,097.14	$441.96
G	Retail Trade	$239,442.24	$4,416.89
H	Finance, Insurance, And Real Estate	$1,294.81	$25.90
I	Services	$36,968.54	$739.38
	Other	$160.00	$1.60
	Total for Colton	$455,850.54	$8,743.49

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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.

Conde - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$148.02	$2.96
Other	$954.10	$19.08
Total for MAJOR GROUP 27	$1,102.12	$22.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,436.62	$28.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,639.50	$92.79
4813 Telephone Communications, Except Radiotelephone	$17,371.83	$347.44
Other	$734.08	$14.68
Total for MAJOR GROUP 48	$22,745.41	$454.91
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	$51,193.94	$1,023.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$986.43	$19.73
Total for MAJOR GROUP 50	$986.43	$19.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,488.43	$29.77
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	$779.04	$15.58
Total for MAJOR GROUP 54	$779.04	$15.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,375.76	$467.52
Total for MAJOR GROUP 55	$23,375.76	$467.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$514.80	$10.30
5651 Family Clothing Stores	$331.70	$6.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$731.50	$14.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$2,139.77	$42.80
5963 Direct Selling Establishments	$1,543.87	$30.88
5999 Miscellaneous Retail Stores, NEC	$702.12	$14.05
Other	$718.91	$14.38
Total for MAJOR GROUP 59	$5,104.67	$102.11
Total for DIVISION G	$40,418.78	$808.41
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$116.28	$2.33
Other	$35,325.03	$706.50
Total for MAJOR GROUP 73	$35,441.31	$708.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$41,174.98	$823.50

Conde - General Recap

D	Manufacturing	$1,436.62	$28.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,193.94	$1,023.88
F	Wholesale Trade	$1,488.43	$29.77
G	Retail Trade	$40,418.78	$808.41
I	Services	$41,174.98	$823.50
	Other	$23.01	$0.46
	Total for Conde - General	$135,735.76	$2,714.75

Conde Recap

D	Manufacturing	$1,436.62	$28.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,193.94	$1,023.88
F	Wholesale Trade	$1,488.43	$29.77
G	Retail Trade	$40,418.78	$808.41
I	Services	$41,174.98	$823.50
	Other	$23.01	$0.46
	Total for Conde	$135,735.76	$2,714.75

Taxable	Tax Due

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

Corona - 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
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$310.57	$6.21
Other	$343.35	$6.87
Total for MAJOR GROUP 27	$653.92	$13.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,821.94	$36.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$778.78	$15.58
Other	$2,844.99	$56.90
Total for MAJOR GROUP 48	$3,623.77	$72.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,403.27	$288.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,885.44	$37.71
Total for MAJOR GROUP 50	$1,885.44	$37.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,279.83	$205.59
Total for MAJOR GROUP 51	$10,279.83	$205.59
Total for DIVISION F	$12,165.27	$243.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$674.88	$13.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$834.55	$16.69
MAJOR GROUP: 54 Food Stores		
Other	$226.61	$4.53
Total for MAJOR GROUP 54	$226.61	$4.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$300.75	$6.01
Other	$422.70	$8.45
Total for MAJOR GROUP 56	$723.45	$14.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$658.95	$13.18

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$658.95	$13.18
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$226.46	$4.53
5961 Catalog and Mail-Order Houses		$1,337.79	$26.76
5963 Direct Selling Establishments		$886.59	$17.73
Other		N/A	N/A
	Total for MAJOR GROUP 59	$4,940.01	$98.80
	Total for DIVISION G	$17,447.10	$348.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$650.66	$13.02
Other		$2,096.28	$41.93
	Total for MAJOR GROUP 73	$2,746.94	$54.95
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$739.11	$14.78
	Total for MAJOR GROUP 87	$739.11	$14.78
	Total for DIVISION I	$3,909.53	$78.20

Corona - General Recap

D	Manufacturing	$1,821.94	$36.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,403.27	$288.07
F	Wholesale Trade	$12,165.27	$243.30
G	Retail Trade	$17,447.10	$348.93
I	Services	$3,909.53	$78.20
	Other	$1,410.69	$28.21
	Total for Corona - General	$51,157.80	$1,023.15

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

Returns Filed: February 2012

Corona Recap

		Taxable	Tax Due
D	Manufacturing	$1,821.94	$36.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,403.27	$288.07
F	Wholesale Trade	$12,165.27	$243.30
G	Retail Trade	$17,447.10	$348.93
I	Services	$3,909.53	$78.20
	Other	$1,410.69	$28.21
	Total for Corona	$51,157.80	$1,023.15

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,579.97	$271.60
Total for MAJOR GROUP 07	$13,579.97	$271.60
Total for DIVISION A	$13,579.97	$271.60
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		
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	$7,624.00	$152.48
Total for MAJOR GROUP 20	$7,624.00	$152.48
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	$4,818.04	$96.37
2731 Books: Publishing, or Publishing and Printing	$324.82	$6.50
2752 Commercial Printing, Lithographic	$296.87	$5.94
Other	$1,051.00	$21.02
Total for MAJOR GROUP 27	$6,490.73	$129.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$17,514.76	$350.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,762.00	$55.24
Total for MAJOR GROUP 42	$2,762.00	$55.24
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,731.00	$634.62
4813 Telephone Communications, Except Radiotelephone	$37,668.11	$753.36
Other	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$70,503.61	$1,410.07
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	$138,413.42	$2,768.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,744.54	$114.90
5046 Commercial Equipment, NEC	$13,356.02	$267.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,021.35	$180.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,232.66	$144.65
5074 Plumbing and Heating Equipment and Supplies	$19,569.68	$391.39
Other	$48,364.29	$967.28
Total for MAJOR GROUP 50	$103,288.54	$2,065.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,367.33	$47.35
Other	$174,854.46	$3,497.09
Total for MAJOR GROUP 51	$177,221.79	$3,544.44
Total for DIVISION F	$280,510.33	$5,610.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,154.01	$3,103.08
5251 Hardware Stores	$36,130.73	$722.61
Total for MAJOR GROUP 52	$191,284.74	$3,825.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,070.87	$61.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,899.87	$77.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,070.53	$2,961.41
5499 Miscellaneous Food Stores	$1,912.03	$38.25
Other	$9,746.42	$194.93
Total for MAJOR GROUP 54	$159,728.98	$3,194.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,585.35	$51.70
Total for MAJOR GROUP 55	$2,585.35	$51.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,347.52	$46.95
5651 Family Clothing Stores	$1,983.86	$39.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,861.38	$97.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,155.92	$23.12
Other	$11,776.03	$235.52
Total for MAJOR GROUP 57	$12,931.95	$258.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$675.39	$13.51
5942 Book Stores	$381.44	$7.63
5943 Stationery Stores	$896.93	$17.94
5961 Catalog and Mail-Order Houses	$4,424.67	$88.49
5963 Direct Selling Establishments	$6,439.96	$128.80
5999 Miscellaneous Retail Stores, NEC	$30,154.32	$603.08

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,413.24	$48.26
Total for MAJOR GROUP 59	$45,385.95	$907.71
Total for DIVISION G	$422,110.55	$8,442.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,798.79	$55.98
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		
7231 Beauty Shops	$5,865.99	$117.32
Other	$776.03	$15.52
Total for MAJOR GROUP 72	$6,642.02	$132.84
MAJOR GROUP: 73 Business Services		
7353 Heavy Construction Equipment Rental and Leasing	$5,526.90	$110.53
7359 Equipment Rental and Leasing, NEC	$3,267.60	$65.35
7372 Prepackaged Software	$5,072.16	$101.45
7379 Computer Related Services, NEC	$772.83	$15.46
7389 Miscellaneous Business Services	$1,336.67	$26.73
Other	$17,193.31	$343.87
Total for MAJOR GROUP 73	$33,169.47	$663.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$90,841.40	$1,816.83
Other	$27,596.82	$551.94
Total for MAJOR GROUP 75	$118,438.22	$2,368.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$37,521.10	$750.42
Total for MAJOR GROUP 76	$37,521.10	$750.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,192.33	$23.85
Total for MAJOR GROUP 78	$1,192.33	$23.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,335.73	$66.71
Total for MAJOR GROUP 80	$3,335.73	$66.71
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,753.18	$75.06
Total for MAJOR GROUP 87	$3,753.18	$75.06
Total for DIVISION I	$214,475.56	$4,289.51

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

Returns Filed: February 2012

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,579.97	$271.60
D	Manufacturing	$17,514.76	$350.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,413.42	$2,768.27
F	Wholesale Trade	$280,510.33	$5,610.20
G	Retail Trade	$422,110.55	$8,442.20
H	Finance, Insurance, And Real Estate	$2,798.79	$55.98
I	Services	$214,475.56	$4,289.51
	Other	$9,034.17	$225.00
	Total for Corsica - General	$1,098,437.55	$22,013.07

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

Corsica - Gross Receipts Recap

	Other	$61,721.06	$617.21
	Total for Corsica - Gross Receipts	$61,721.06	$617.21

Corsica Recap

A	Agriculture, Forestry, And Fishing	$13,579.97	$271.60
D	Manufacturing	$17,514.76	$350.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,413.42	$2,768.27
F	Wholesale Trade	$280,510.33	$5,610.20
G	Retail Trade	$422,110.55	$8,442.20
H	Finance, Insurance, And Real Estate	$2,798.79	$55.98
I	Services	$214,475.56	$4,289.51
	Other	$70,755.23	$842.21
	Total for Corsica	$1,160,158.61	$22,630.28

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.

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		
Other	N/A	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	$336.82	$6.41
Total for MAJOR GROUP 17	$336.82	$6.41
Total for DIVISION C	$336.82	$6.41
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$209.95	$3.98
2731 Books: Publishing, or Publishing and Printing	$347.16	$6.60
2741 Miscellaneous Publishing	$368.84	$7.01
Other	$2,566.81	$48.77
Total for MAJOR GROUP 27	$3,492.76	$66.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,457.62	$84.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,271.95	$214.17
Total for MAJOR GROUP 42	$11,271.95	$214.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,386.34	$1,185.34
4813 Telephone Communications, Except Radiotelephone	$28,018.11	$532.35
4841 Cable and Other Pay Television Services	$16,353.65	$310.72
4899 Communications Services, NEC	$176.98	$3.36
Total for MAJOR GROUP 48	$106,935.08	$2,031.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,977.15	$1,766.56
Total for MAJOR GROUP 49	$92,977.15	$1,766.56
Total for DIVISION E	$211,266.87	$4,014.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$2,545.36	$48.36
Other	$2,986.09	$56.73
Total for MAJOR GROUP 50	$5,531.45	$105.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,826.52	$53.69
Total for MAJOR GROUP 51	$2,826.52	$53.69
Total for DIVISION F	$8,357.97	$158.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,664.43	$69.63
Other	$9,459.25	$179.73
Total for MAJOR GROUP 52	$13,123.68	$249.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,613.07	$30.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,161.38	$41.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$761.72	$14.47
Other	$6,473.97	$123.01
Total for MAJOR GROUP 54	$7,235.69	$137.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,505.66	$47.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,553.82	$1,454.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$571.71	$10.86
5651 Family Clothing Stores	$810.79	$15.40
5661 Shoe Stores	$217.63	$4.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,131.07	$40.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,434.54	$84.26
Other	$3,919.86	$74.48
Total for MAJOR GROUP 57	$8,354.40	$158.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$336.29	$6.38
5943 Stationery Stores	$448.21	$8.52
5961 Catalog and Mail-Order Houses	$5,865.98	$111.46
5963 Direct Selling Establishments	$12,830.90	$243.78
5999 Miscellaneous Retail Stores, NEC	$2,056.65	$39.07
Other	$1,335.44	$25.37
Total for MAJOR GROUP 59	$22,873.47	$434.58
Total for DIVISION G	$160,600.25	$3,051.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$760.95	$14.46

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,720.84	$32.70
Total for MAJOR GROUP 72	$1,720.84	$32.70
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$72.20	$1.37
7359 Equipment Rental and Leasing, NEC	$1,712.11	$32.53
7372 Prepackaged Software	$3,807.67	$72.36
7379 Computer Related Services, NEC	$178.29	$3.38
7389 Miscellaneous Business Services	$1,863.32	$35.41
Other	$991.98	$18.85
Total for MAJOR GROUP 73	$8,625.57	$163.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,445.53	$369.47
Total for MAJOR GROUP 75	$19,445.53	$369.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$206.25	$3.92
Total for MAJOR GROUP 76	$206.25	$3.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,691.29	$32.13
Total for MAJOR GROUP 78	$1,691.29	$32.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$631.29	$11.99
Total for MAJOR GROUP 79	$631.29	$11.99
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,251.85	$80.78
Total for MAJOR GROUP 87	$4,251.85	$80.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,017.57	$703.34

Crooks - General Recap

C	Construction	$336.82	$6.41
D	Manufacturing	$4,457.62	$84.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,266.87	$4,014.07
F	Wholesale Trade	$8,357.97	$158.78
G	Retail Trade	$160,600.25	$3,051.42
H	Finance, Insurance, And Real Estate	$760.95	$14.46
I	Services	$37,017.57	$703.34
	Other	$1,213.00	$23.05
	Total for Crooks - General	$424,011.05	$8,056.22

Crooks - 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: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		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	$49,552.77	$495.53
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

Crooks - Gross Receipts Recap

G	Retail Trade	$49,552.77	$495.53
	Other	$792.15	$7.92
	Total for Crooks - Gross Receipts	$50,344.92	$503.45

Crooks Recap

C	Construction	$336.82	$6.41
D	Manufacturing	$4,457.62	$84.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,266.87	$4,014.07
F	Wholesale Trade	$8,357.97	$158.78
G	Retail Trade	$210,153.02	$3,546.95
H	Finance, Insurance, And Real Estate	$760.95	$14.46
I	Services	$37,017.57	$703.34
	Other	$2,005.15	$30.97
	Total for Crooks	$474,355.97	$8,559.67

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.

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$47,679.05	$953.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,222.22	$104.45
1752 Floor Laying and Other Floor Work, NEC	$27,133.08	$542.66
Other	$30,506.70	$610.13
Total for MAJOR GROUP 17	$62,862.00	$1,257.24
Total for DIVISION C	$63,022.52	$1,260.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,094.36	$81.87
2721 Periodicals: Publishing, or Publishing and Printing	$716.97	$14.34
2731 Books: Publishing, or Publishing and Printing	$652.00	$13.04
2741 Miscellaneous Publishing	$680.79	$13.62
2752 Commercial Printing, Lithographic	$3,581.77	$71.63
2759 Commercial Printing, NEC	$2,858.11	$57.17
Other	$1,181.80	$23.64
Total for MAJOR GROUP 27	$13,765.80	$275.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,287.75	$85.76
Total for MAJOR GROUP 35	$4,287.75	$85.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,180.45	$563.60
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	$26,852.59	$537.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,373.09	$547.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,001.87	$2,680.04
4813 Telephone Communications, Except Radiotelephone	$114,170.29	$2,283.41
4841 Cable and Other Pay Television Services	$17,825.56	$356.51
4899 Communications Services, NEC	$1,164.58	$23.30
Total for MAJOR GROUP 48	$267,162.30	$5,343.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$11,405.67	$228.11
Other	$231,386.00	$4,627.72
Total for MAJOR GROUP 49	$242,791.67	$4,855.83
Total for DIVISION E	$537,420.40	$10,748.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,328.30	$129.44
5045 Computers and Computer Peripheral Equipment and Software	$4,964.00	$99.28
5046 Commercial Equipment, NEC	$1,655.78	$33.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,986.98	$99.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,752.39	$155.04
5065 Electronic Parts and Equipment, NEC	$52,485.69	$1,049.71
5074 Plumbing and Heating Equipment and Supplies	$28,919.18	$578.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,949.13	$98.98
5084 Industrial Machinery and Equipment	$4,330.00	$86.60
Other	$52,759.41	$1,055.18
Total for MAJOR GROUP 50	$169,130.86	$3,385.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,161.43	$83.23
Other	$10,096.38	$201.93
Total for MAJOR GROUP 51	$14,257.81	$285.16
Total for DIVISION F	$183,388.67	$3,670.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,844.93	$1,536.90
5251 Hardware Stores	$59,521.13	$1,190.41
Total for MAJOR GROUP 52	$136,366.06	$2,727.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,126.23	$82.52

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$87,897.50	$1,757.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$246,618.70	$4,932.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$653,107.84	$13,062.15
5499 Miscellaneous Food Stores	$1,490.68	$29.82
Other	$5,614.92	$112.30
Total for MAJOR GROUP 54	$660,213.44	$13,204.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,698.79	$273.97
Other	$39,478.83	$789.57
Total for MAJOR GROUP 55	$53,177.62	$1,063.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,326.85	$26.53
5651 Family Clothing Stores	$2,414.33	$48.29
Other	$849.49	$16.99
Total for MAJOR GROUP 56	$4,590.67	$91.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,637.98	$252.76
5722 Household Appliance Stores	$5,851.68	$117.04
5731 Radio, Television, and Consumer Electronics Stores	$12,125.97	$242.51
5734 Computer and Computer Software Stores	$12,714.16	$254.28
Other	$3,909.33	$78.18
Total for MAJOR GROUP 57	$47,239.12	$944.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$207,678.14	$4,153.56
5813 Drinking Places	$28,130.31	$562.61
Total for MAJOR GROUP 58	$235,808.45	$4,716.17
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$4,112.26	$82.25
5943 Stationery Stores	$3,438.97	$68.79
5944 Jewelry Stores	$10,442.51	$208.85
5947 Gift, Novelty, and Souvenir Shops	$32,970.71	$659.43
5961 Catalog and Mail-Order Houses	$27,369.66	$547.39
5963 Direct Selling Establishments	$22,172.20	$443.45
5999 Miscellaneous Retail Stores, NEC	$8,845.15	$176.93
Other	$230,865.93	$4,617.34
Total for MAJOR GROUP 59	$340,217.39	$6,804.43
Total for DIVISION G	$1,724,231.45	$34,484.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,447.10	$349.01
Total for MAJOR GROUP 60	$17,447.10	$349.01
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,680.34	$33.60
Total for MAJOR GROUP 63	$1,680.34	$33.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$914.50	$18.29
Total for MAJOR GROUP 64	$914.50	$18.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,360.30	$407.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,142.08	$622.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,674.50	$93.49
Total for MAJOR GROUP 67	$4,674.50	$93.49

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$55,858.52	$1,117.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,303.50	$586.07
Total for MAJOR GROUP 70	$29,303.50	$586.07
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,345.25	$46.91
7231 Beauty Shops	$15,526.05	$310.52
7299 Miscellaneous Personal Services, NEC	$28,296.72	$565.93
Other	$52,621.69	$1,052.43
Total for MAJOR GROUP 72	$98,789.71	$1,975.79
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,388.58	$27.77
7331 Direct Mail Advertising Services	$459.45	$9.19
7342 Disinfecting and Pest Control Services	$2,170.67	$43.41
7349 Building Cleaning and Maintenance Services, NEC	$10,727.43	$214.54
7359 Equipment Rental and Leasing, NEC	$9,992.99	$199.87
7372 Prepackaged Software	$16,603.76	$332.08
7374 Computer Processing and Data Preparation and Processing Services	$504.87	$10.10
7379 Computer Related Services, NEC	$1,217.71	$24.36
7382 Security Systems Services	$522.00	$10.44
7389 Miscellaneous Business Services	$14,525.76	$290.51
Other	$10,991.15	$219.83
Total for MAJOR GROUP 73	$69,104.37	$1,382.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$91,255.20	$1,825.11
7539 Automotive Repair Shops, NEC	$3,104.78	$62.09
Other	$39,867.70	$797.35
Total for MAJOR GROUP 75	$134,227.68	$2,684.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,888.32	$37.77
7699 Repair Shops and Related Services, NEC	$19,035.12	$380.70
Other	$75,384.15	$1,507.68
Total for MAJOR GROUP 76	$96,307.59	$1,926.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,644.83	$172.90
Total for MAJOR GROUP 78	$8,644.83	$172.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,690.54	$113.81
Total for MAJOR GROUP 79	$5,690.54	$113.81
MAJOR GROUP: 80 Health Services		
Other	$69,194.68	$1,383.90
Total for MAJOR GROUP 80	$69,194.68	$1,383.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,185.22	$523.71
Total for MAJOR GROUP 81	$26,185.22	$523.71
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	$85.00	$1.69
Total for MAJOR GROUP 86	$85.00	$1.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74,584.62	$1,491.70

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$20,656.94	$413.14
	Total for MAJOR GROUP 87	$95,241.56	$1,904.84
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$639,390.82	$12,787.83

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$47,679.05	$953.58
C	Construction	$63,022.52	$1,260.45
D	Manufacturing	$28,180.45	$563.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$537,420.40	$10,748.43
F	Wholesale Trade	$183,388.67	$3,670.64
G	Retail Trade	$1,724,231.45	$34,484.67
H	Finance, Insurance, And Real Estate	$55,858.52	$1,117.23
I	Services	$639,390.82	$12,787.83
	Other	$1,223.65	$24.47
	Total for Custer - General	$3,280,395.53	$65,610.90

Custer - 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: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$363.77	$3.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$108,306.57	$1,083.07
Other		N/A	N/A
	Total for MAJOR GROUP 54	$108,539.72	$1,085.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$205,212.81	$2,052.14
5813 Drinking Places		$28,005.13	$280.05
	Total for MAJOR GROUP 58	$233,217.94	$2,332.19
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$60,647.72	$606.48
	Total for MAJOR GROUP 59	$60,647.72	$606.48
	Total for DIVISION G	$412,884.21	$4,128.86

Custer - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$28,217.29	$282.18
		Total for MAJOR GROUP 70	$28,217.29	$282.18
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$30,673.95	$306.75

Custer - Gross Receipts Recap

D	Manufacturing	$363.77	$3.63
G	Retail Trade	$412,884.21	$4,128.86
I	Services	$30,673.95	$306.75
	Other	$74.51	$0.75
	Total for Custer - Gross Receipts	$443,996.44	$4,439.99

Custer Recap

A	Agriculture, Forestry, And Fishing	$47,679.05	$953.58
C	Construction	$63,022.52	$1,260.45
D	Manufacturing	$28,544.22	$567.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$537,420.40	$10,748.43
F	Wholesale Trade	$183,388.67	$3,670.64
G	Retail Trade	$2,137,115.66	$38,613.53
H	Finance, Insurance, And Real Estate	$55,858.52	$1,117.23
I	Services	$670,064.77	$13,094.58
	Other	$1,298.16	$25.22
	Total for Custer	$3,724,391.97	$70,050.89

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.

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$753.30	$15.07
Other	$223.41	$4.47
Total for MAJOR GROUP 27	$976.71	$19.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$1,569.54	$31.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,073.00	$181.46
4813 Telephone Communications, Except Radiotelephone	$1,114.67	$22.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,070.17	$221.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,692.05	$453.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,914.17	$198.28
Total for MAJOR GROUP 50	$9,914.17	$198.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,766.55	$155.33
Total for MAJOR GROUP 51	$7,766.55	$155.33

Dallas - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$17,680.72	$353.61
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	$4,597.17	$91.95
Total for MAJOR GROUP 54	$4,597.17	$91.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$153.95	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$331.28	$6.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,746.62	$34.94
5963 Direct Selling Establishments	$676.28	$13.53
5999 Miscellaneous Retail Stores, NEC	$368.16	$7.36
Other	$4,395.12	$87.90
Total for MAJOR GROUP 59	$7,186.18	$143.73
Total for DIVISION G	$36,365.33	$727.32
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		
Other	$2,886.86	$57.74
Total for MAJOR GROUP 72	$2,886.86	$57.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$249.00	$4.98
Other	$517.63	$10.35
Total for MAJOR GROUP 73	$766.63	$15.33
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		
7841 Video Tape Rental	$273.50	$5.47
Total for MAJOR GROUP 78	$273.50	$5.47
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

Dallas - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$49,861.19	$997.22

Dallas - General Recap

D	Manufacturing	$1,569.54	$31.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,692.05	$453.84
F	Wholesale Trade	$17,680.72	$353.61
G	Retail Trade	$36,365.33	$727.32
I	Services	$49,861.19	$997.22
	Other	$24,016.95	$480.34
	Total for Dallas - General	$152,185.78	$3,043.73

Dallas - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

Other	$54,490.04	$544.90
Total for Dallas - Gross Receipts	$54,490.04	$544.90

Dallas Recap

D	Manufacturing	$1,569.54	$31.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,692.05	$453.84
F	Wholesale Trade	$17,680.72	$353.61
G	Retail Trade	$36,365.33	$727.32
I	Services	$49,861.19	$997.22
	Other	$78,506.99	$1,025.24
	Total for Dallas	$206,675.82	$3,588.63

Taxable	Tax Due

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$197.85	$3.96
Total for MAJOR GROUP 27	$197.85	$3.96
Total for DIVISION D	$193.93	$3.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,260.50	$85.21
4841 Cable and Other Pay Television Services	$1,784.60	$35.70
Other	$269.98	$5.40
Total for MAJOR GROUP 48	$6,315.08	$126.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,253.61	$305.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,074.40	$21.49
Total for MAJOR GROUP 51	$1,074.40	$21.49
Total for DIVISION F	$1,733.90	$34.68
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,976.50	$59.53
Total for MAJOR GROUP 57	$2,976.50	$59.53
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$638.31	$12.77
5963 Direct Selling Establishments	$710.51	$14.21
5999 Miscellaneous Retail Stores, NEC	$126.79	$2.54
Other	$2,829.90	$56.59
Total for MAJOR GROUP 59	$4,305.51	$86.11
Total for DIVISION G	$14,796.51	$295.92
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$16.34	$0.32
7372 Prepackaged Software	$45.33	$0.91
Other	$6,412.89	$128.25
Total for MAJOR GROUP 73	$6,474.56	$129.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$137.50	$2.75
Total for MAJOR GROUP 78	$137.50	$2.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,541.05	$150.80

Davis - General Recap

D	Manufacturing	$193.93	$3.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,253.61	$305.08
F	Wholesale Trade	$1,733.90	$34.68
G	Retail Trade	$14,796.51	$295.92
I	Services	$7,541.05	$150.80
	Other	$300.00	$6.00
	Total for Davis - General	$39,819.00	$796.36

Davis Recap

D	Manufacturing	$193.93	$3.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,253.61	$305.08
F	Wholesale Trade	$1,733.90	$34.68
G	Retail Trade	$14,796.51	$295.92
I	Services	$7,541.05	$150.80
	Other	$300.00	$6.00
	Total for Davis	$39,819.00	$796.36

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.
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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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$113,559.66	$2,271.19
Other	$34,025.58	$680.51
Total for MAJOR GROUP 17	$147,585.24	$2,951.70
Total for DIVISION C	$147,663.24	$2,953.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,205.63	$184.12
2731 Books: Publishing, or Publishing and Printing	$978.73	$19.57
2752 Commercial Printing, Lithographic	$692.06	$13.84
Other	$1,157.92	$23.74
Total for MAJOR GROUP 27	$12,034.34	$241.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$151,839.51	$3,037.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,741.57	$374.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,839.07	$416.78
MAJOR GROUP: 44 Water Transportation		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,318.39	$1,126.36
4813 Telephone Communications, Except Radiotelephone	$31,303.06	$626.06
4841 Cable and Other Pay Television Services	$34,615.02	$692.30
Other	$5,279.91	$105.59
Total for MAJOR GROUP 48	$127,516.38	$2,550.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,407.06	$2,868.14
Total for MAJOR GROUP 49	$143,407.06	$2,868.14
Total for DIVISION E	$292,540.01	$5,850.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,115.72	$82.32
5045 Computers and Computer Peripheral Equipment and Software	$15,499.00	$309.98
5046 Commercial Equipment, NEC	$1,026.49	$20.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,246.75	$164.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,499.72	$29.99
5084 Industrial Machinery and Equipment	$2,772.73	$55.45
Other	$27,794.24	$555.89
Total for MAJOR GROUP 50	$60,954.65	$1,219.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,556.66	$271.13
Other	$6,833.39	$136.69
Total for MAJOR GROUP 51	$20,390.05	$407.82
Total for DIVISION F	$81,344.70	$1,626.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,236.74	$1,344.73
5251 Hardware Stores	$22,241.36	$444.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,400.60	$1,828.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,618.10	$292.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,778.10	$315.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$262,306.08	$5,246.12
5499 Miscellaneous Food Stores	$843.85	$16.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$263,580.60	$5,271.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$685.37	$13.71
5541 Gasoline Service Station	$16,417.21	$328.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,503.73	$390.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,751.23	$35.02
5651 Family Clothing Stores	$9,186.04	$183.72
5661 Shoe Stores	$953.93	$19.08
Other	$783.92	$15.68

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$12,675.12	$253.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,590.21	$291.80
5722 Household Appliance Stores	$17,106.07	$342.12
5734 Computer and Computer Software Stores	$2,596.56	$51.93
Other	$342.00	$6.84
Total for MAJOR GROUP 57	$34,634.84	$692.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,537.78	$1,550.76
5813 Drinking Places	$28,694.04	$573.89
Total for MAJOR GROUP 58	$106,231.82	$2,124.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,121.07	$262.42
5942 Book Stores	$595.15	$11.91
5943 Stationery Stores	$17,712.86	$354.26
5945 Hobby, Toy, and Game Stores	$253.54	$5.07
5947 Gift, Novelty, and Souvenir Shops	$4,448.01	$88.96
5961 Catalog and Mail-Order Houses	$10,072.81	$201.45
5963 Direct Selling Establishments	$20,508.89	$410.18
5999 Miscellaneous Retail Stores, NEC	$55,890.11	$1,117.81
Other	$25,977.38	$519.54
Total for MAJOR GROUP 59	$148,579.82	$2,971.60
Total for DIVISION G	$692,384.63	$13,847.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,803.00	$36.06
Total for MAJOR GROUP 60	$1,803.00	$36.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$19,162.57	$383.25
Total for MAJOR GROUP 65	$19,162.57	$383.25
Total for DIVISION H	$22,087.57	$441.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$29,466.49	$589.33
Total for MAJOR GROUP 70	$29,466.49	$589.33
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,716.05	$274.32
Other	$56,043.56	$1,120.87
Total for MAJOR GROUP 72	$69,759.61	$1,395.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$924.36	$18.49
7359 Equipment Rental and Leasing, NEC	$3,792.96	$75.86
7372 Prepackaged Software	$7,500.00	$150.01
7379 Computer Related Services, NEC	$2,420.20	$48.40
7389 Miscellaneous Business Services	$105,454.88	$2,109.10
Other	$31,374.01	$627.48
Total for MAJOR GROUP 73	$151,466.41	$3,029.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,365.66	$207.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,181.83	$223.63
MAJOR GROUP: 76 Miscellaneous Repair Services		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$6,614.48	$132.28
Total for MAJOR GROUP 76	$6,614.48	$132.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,548.50	$30.97
Total for MAJOR GROUP 78	$1,548.50	$30.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,240.17	$64.80
Total for MAJOR GROUP 79	$3,240.17	$64.80
MAJOR GROUP: 80 Health Services		
Other	$20,502.60	$410.05
Total for MAJOR GROUP 80	$20,502.60	$410.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$116,297.28	$2,325.95
Total for MAJOR GROUP 81	$116,297.28	$2,325.95
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,976.33	$259.53
8734 Testing Laboratories	$15,961.00	$319.22
8742 Management Consulting Services	$2,680.87	$53.62
Other	$24,345.67	$486.91
Total for MAJOR GROUP 87	$55,963.87	$1,119.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$475,205.66	$9,504.11

De Smet - General Recap

C	Construction	$147,663.24	$2,953.26
D	Manufacturing	$151,839.51	$3,037.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,540.01	$5,850.78
F	Wholesale Trade	$81,344.70	$1,626.91
G	Retail Trade	$692,384.63	$13,847.70
H	Finance, Insurance, And Real Estate	$22,087.57	$441.75
I	Services	$475,205.66	$9,504.11
	Other	$52,642.09	$1,052.84
	Total for De Smet - General	$1,915,707.41	$38,314.73

De Smet - 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: 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	$77,387.78	$773.88
5813 Drinking Places	$28,694.04	$286.94
Total for MAJOR GROUP 58	$106,081.82	$1,060.82

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$151,076.68	$1,510.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$28,617.49	$286.18
Total for MAJOR GROUP 70	$28,617.49	$286.18
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	$31,210.49	$312.11

De Smet - Gross Receipts Recap

G	Retail Trade	$151,076.68	$1,510.76
I	Services	$31,210.49	$312.11
	Other	$350.00	$3.50
	Total for De Smet - Gross Receipts	$182,637.17	$1,826.37

De Smet Recap

C	Construction	$147,663.24	$2,953.26
D	Manufacturing	$151,839.51	$3,037.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,540.01	$5,850.78
F	Wholesale Trade	$81,344.70	$1,626.91
G	Retail Trade	$843,461.31	$15,358.46
H	Finance, Insurance, And Real Estate	$22,087.57	$441.75
I	Services	$506,416.15	$9,816.22
	Other	$52,992.09	$1,056.34
	Total for De Smet	$2,098,344.58	$40,141.10

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$8,941.16	$178.83
1731 Electrical Work	$7,243.70	$144.87
1742 Plastering, Drywall, Acoustical, and Insulation Work	$10,857.83	$217.16
1794 Excavation Work	$5,480.33	$109.61
1796 Installation or Erection of Building Equipment, NEC	$1,922.51	$38.45
Other	$30,869.25	$617.38
Total for MAJOR GROUP 17	$65,314.78	$1,306.30
Total for DIVISION C	$61,752.94	$1,235.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,743.01	$254.86
Total for MAJOR GROUP 20	$12,743.01	$254.86
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$6,140.77	$122.81
2731 Books: Publishing, or Publishing and Printing	$329.00	$6.58
2752 Commercial Printing, Lithographic	$10,740.46	$214.81
2759 Commercial Printing, NEC	$15,943.08	$318.86
Other	$373.09	$7.46
Total for MAJOR GROUP 27	$33,526.40	$670.52
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	$10,048.33	$200.97
Total for MAJOR GROUP 35	$10,048.33	$200.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$633.68	$12.68
Total for MAJOR GROUP 36	$633.68	$12.68
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$259,352.56	$5,187.05
Total for MAJOR GROUP 39	$259,352.56	$5,187.05
Total for DIVISION D	$329,595.99	$6,591.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$3,426.27	$68.53
Total for MAJOR GROUP 41	$3,426.27	$68.53
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,016.92	$740.34
Total for MAJOR GROUP 42	$37,016.92	$740.34
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$100,736.59	$2,014.73
4813 Telephone Communications, Except Radiotelephone	$14,853.78	$297.08
4841 Cable and Other Pay Television Services	$110,167.21	$2,203.35
Other	$4,518.20	$90.36
Total for MAJOR GROUP 48	$230,275.78	$4,605.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$609,613.69	$12,192.27
Total for MAJOR GROUP 49	$609,613.69	$12,192.27
Total for DIVISION E	$880,543.95	$17,610.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,182.49	$323.64
5045 Computers and Computer Peripheral Equipment and Software	$5,117.67	$102.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,317.50	$66.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,394.80	$287.90
5065 Electronic Parts and Equipment, NEC	$53,585.29	$1,071.71
5074 Plumbing and Heating Equipment and Supplies	$16,441.08	$328.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,277.75	$285.56
5084 Industrial Machinery and Equipment	$11,645.25	$232.91
5087 Service Establishment Equipment and Supplies	$514.83	$10.30
5099 Durable Goods, NEC	$2,857.50	$57.15
Other	$57,444.64	$1,148.89
Total for MAJOR GROUP 50	$195,778.80	$3,915.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$57,785.87	$1,155.71
5192 Books, Periodicals, and Newspapers	$2,376.11	$47.52
Other	$8,808.33	$176.17
Total for MAJOR GROUP 51	$68,970.31	$1,379.40
Total for DIVISION F	$264,749.11	$5,294.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,723.89	$3,394.50
5251 Hardware Stores	$87,084.76	$1,741.69
Total for MAJOR GROUP 52	$256,808.65	$5,136.19
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$25,983.66	$519.67
Other	$2,146.10	$42.92

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$28,129.76	$562.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,861.98	$3,457.24
5441 Candy, Nut, and Confectionery Stores	$8,485.19	$169.70
5499 Miscellaneous Food Stores	$6,994.84	$139.90
Total for MAJOR GROUP 54	$188,342.01	$3,766.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,706.53	$174.13
Total for MAJOR GROUP 55	$8,706.53	$174.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,994.36	$99.89
5651 Family Clothing Stores	$15,426.97	$308.55
5699 Miscellaneous Apparel and Accessory Stores	$5,533.50	$110.67
Other	$16,089.96	$321.80
Total for MAJOR GROUP 56	$42,044.79	$840.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,541.11	$1,070.83
5713 Floor Coverings Stores	$8,466.85	$169.34
5719 Miscellaneous Homefurnishings Stores	($5,285.94)	($105.71)
5722 Household Appliance Stores	$6,201.26	$124.03
5731 Radio, Television, and Consumer Electronics Stores	$14,146.87	$282.93
5734 Computer and Computer Software Stores	$7,074.25	$141.49
Other	$951.67	$19.03
Total for MAJOR GROUP 57	$85,096.07	$1,701.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$223,407.36	$4,468.14
5813 Drinking Places	$470,313.40	$9,406.27
Total for MAJOR GROUP 58	$693,720.76	$13,874.41
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$10,540.39	$210.81
5943 Stationery Stores	$13,211.77	$264.23
5944 Jewelry Stores	$21,727.88	$434.55
5947 Gift, Novelty, and Souvenir Shops	$61,914.14	$1,238.29
5961 Catalog and Mail-Order Houses	$23,282.75	$465.66
5963 Direct Selling Establishments	$10,102.03	$202.05
5993 Tobacco Stores and Stands	$29,521.67	$590.44
5999 Miscellaneous Retail Stores, NEC	$83,121.52	$1,662.43
Other	$45,387.20	$907.75
Total for MAJOR GROUP 59	$298,809.35	$5,976.21
Total for DIVISION G	$1,601,657.92	$32,033.22

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$3,286.20	$65.72
Total for MAJOR GROUP 60	$3,286.20	$65.72
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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,431.44	$328.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,581.44	$371.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$7,238.09	$144.76
Total for MAJOR GROUP 67	$7,238.09	$144.76
Total for DIVISION H	$39,791.25	$795.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,301,270.71	$46,025.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,308,099.11	$46,161.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,964.39	$79.29
7221 Photographic Studios, Portrait	$21,044.82	$420.90
7231 Beauty Shops	$10,173.47	$203.47
7299 Miscellaneous Personal Services, NEC	$5,699.26	$113.99
Other	N/A	N/A
Total for MAJOR GROUP 72	$46,105.08	$922.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,256.72	$105.13
7331 Direct Mail Advertising Services	$15,851.20	$317.03
7342 Disinfecting and Pest Control Services	$1,404.00	$28.08
7349 Building Cleaning and Maintenance Services, NEC	$30,595.65	$611.92
7359 Equipment Rental and Leasing, NEC	$17,592.01	$351.84
7372 Prepackaged Software	$40,414.97	$808.31
7374 Computer Processing and Data Preparation and Processing Services	$4,169.21	$83.38
7377 Computer Rental and Leasing	$760.17	$15.20
7379 Computer Related Services, NEC	$3,736.00	$74.72
7382 Security Systems Services	$2,280.45	$45.61
7389 Miscellaneous Business Services	$74,241.32	$1,484.83
Other	$49,026.32	$980.53
Total for MAJOR GROUP 73	$245,328.02	$4,906.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,724.49	$54.49
Total for MAJOR GROUP 75	$2,724.49	$54.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,721.75	$154.44
7699 Repair Shops and Related Services, NEC	$12,042.12	$240.85
Other	$3,196.95	$63.94
Total for MAJOR GROUP 76	$22,960.82	$459.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,686.67	$73.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,695.67	$153.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,613.50	$32.27
7993 Coin-Operated Amusement Devices	$625,036.02	$12,500.72
7999 Amusement and Recreation Services, NEC	$93,442.33	$1,868.85
Other	N/A	N/A
Total for MAJOR GROUP 79	$725,772.32	$14,515.45
MAJOR GROUP: 80 Health Services		
Other	$32,725.48	$654.51
Total for MAJOR GROUP 80	$32,725.48	$654.51
MAJOR GROUP: 81 Legal Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$13,676.78	$273.53
Total for MAJOR GROUP 81	$13,676.78	$273.53
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,664.97	$793.30
8721 Accounting, Auditing, and Bookkeeping Services	$26,027.79	$520.55
8741 Management Services	$43,220.57	$864.41
Other	$184,233.10	$3,684.67
Total for MAJOR GROUP 87	$293,146.43	$5,862.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,713,503.63	$74,270.11
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

C	Construction	$61,752.94	$1,235.06
D	Manufacturing	$329,595.99	$6,591.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$880,543.95	$17,610.89
F	Wholesale Trade	$264,749.11	$5,294.99
G	Retail Trade	$1,601,657.92	$32,033.22
H	Finance, Insurance, And Real Estate	$39,791.25	$795.82
I	Services	$3,713,503.63	$74,270.11
	Other	$8,033.99	$160.68
	Total for Deadwood - General	$6,899,628.78	$137,992.70

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$61,670.51	$616.70

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$61,670.51	$616.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$218,773.41	$2,187.75
5813 Drinking Places	$413,115.03	$4,131.15
Total for MAJOR GROUP 58	$631,888.44	$6,318.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$17,616.58	$176.17
Total for MAJOR GROUP 59	$17,616.58	$176.17
Total for DIVISION G	$711,574.53	$7,115.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,957,895.37	$19,578.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,964,723.77	$19,647.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$124,574.86	$1,245.74
Total for MAJOR GROUP 79	$124,574.86	$1,245.74
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
Total for DIVISION I	$2,108,061.43	$21,080.61

Deadwood - Gross Receipts Recap

G	Retail Trade	$711,574.53	$7,115.76
I	Services	$2,108,061.43	$21,080.61
	Other	$27,395.41	$273.96
	Total for Deadwood - Gross Receipts	$2,847,031.37	$28,470.33

Deadwood Recap

C	Construction	$61,752.94	$1,235.06
D	Manufacturing	$329,595.99	$6,591.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$880,543.95	$17,610.89
F	Wholesale Trade	$264,749.11	$5,294.99
G	Retail Trade	$2,313,232.45	$39,148.98
H	Finance, Insurance, And Real Estate	$39,791.25	$795.82
I	Services	$5,821,565.06	$95,350.72
	Other	$35,429.40	$434.64
	Total for Deadwood	$9,746,660.15	$166,463.03

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$7,062.82	$141.25
Total for MAJOR GROUP 07	$7,062.82	$141.25
Total for DIVISION A	$7,112.82	$142.25
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	$3,766.51	$75.33
1731 Electrical Work	$40,670.08	$813.40
1751 Carpentry Work	$3,465.97	$69.33
1752 Floor Laying and Other Floor Work, NEC	$12,950.19	$259.00
Other	$43,356.93	$867.14
Total for MAJOR GROUP 17	$104,209.68	$2,084.20
Total for DIVISION C	$105,574.79	$2,111.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,765.45	$155.31
Total for MAJOR GROUP 20	$7,765.45	$155.31
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	$3,238.27	$64.77
Total for MAJOR GROUP 23	$3,238.27	$64.77
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,125.65	$162.51
2721 Periodicals: Publishing, or Publishing and Printing	$285.97	$5.72
2731 Books: Publishing, or Publishing and Printing	$2,256.10	$45.12
2752 Commercial Printing, Lithographic	$1,273.09	$25.46
2759 Commercial Printing, NEC	$4,230.00	$84.60
Other	$709.47	$14.19
Total for MAJOR GROUP 27	$16,880.28	$337.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$891.17	$17.82
Total for MAJOR GROUP 28	$891.17	$17.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$644.44	$12.89
Total for MAJOR GROUP 35	$644.44	$12.89
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: 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	$62,527.02	$1,250.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,845.79	$376.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,825.79	$376.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$5,993.34	$119.81
Total for MAJOR GROUP 45	$5,993.34	$119.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$182,136.32	$3,642.73
4813 Telephone Communications, Except Radiotelephone	$149,027.96	$2,980.56
4841 Cable and Other Pay Television Services	$64,919.45	$1,298.39
4899 Communications Services, NEC	$325.50	$6.51
Total for MAJOR GROUP 48	$396,409.23	$7,928.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$357,468.00	$7,149.36
Total for MAJOR GROUP 49	$357,468.00	$7,149.36
Total for DIVISION E	$778,725.36	$15,574.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,091.36	$161.83
5044 Office Equipment	$15,457.02	$309.13
5045 Computers and Computer Peripheral Equipment and Software	$5,112.50	$102.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,403.47	$288.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,587.76	$31.76
5072 Hardware	$1,818.72	$36.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,020.43	$40.41
5084 Industrial Machinery and Equipment	$416.83	$8.34
Other	$46,341.71	$926.83
Total for MAJOR GROUP 50	$95,249.80	$1,905.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,961.68	$219.23
Other	$17,647.36	$352.96
Total for MAJOR GROUP 51	$28,609.04	$572.19
Total for DIVISION F	$123,858.84	$2,477.19
DIVISION: G Retail Trade		

Dell Rapids - 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	$93,786.56	$1,875.73
5251 Hardware Stores	$145,593.07	$2,911.86
Total for MAJOR GROUP 52	$239,379.63	$4,787.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,193.85	$583.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,357.18	$607.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$551,095.45	$11,021.91
5499 Miscellaneous Food Stores	$9,454.29	$189.09
Other	$1,853.65	$37.07
Total for MAJOR GROUP 54	$562,403.39	$11,248.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,709.02	$1,094.17
5541 Gasoline Service Station	$142,322.85	$2,846.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$197,132.87	$3,942.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,930.31	$98.61
5651 Family Clothing Stores	$6,915.58	$138.31
5661 Shoe Stores	$427.97	$8.56
Other	$1,157.00	$23.14
Total for MAJOR GROUP 56	$13,430.86	$268.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,300.19	$1,066.02
5719 Miscellaneous Homefurnishings Stores	$2,807.97	$56.16
5722 Household Appliance Stores	$17,939.16	$358.78
5731 Radio, Television, and Consumer Electronics Stores	$1,110.70	$22.21
5734 Computer and Computer Software Stores	$988.35	$19.77
Other	$7,520.74	$150.42
Total for MAJOR GROUP 57	$83,667.11	$1,673.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$123,693.26	$2,473.86
5813 Drinking Places	$70,744.48	$1,414.90
Total for MAJOR GROUP 58	$194,437.74	$3,888.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,267.54	$45.35
5942 Book Stores	$1,493.37	$29.86
5943 Stationery Stores	($6,457.69)	($129.15)
5947 Gift, Novelty, and Souvenir Shops	$10,012.41	$200.24
5961 Catalog and Mail-Order Houses	$17,805.08	$356.12
5962 Automatic Merchandise Machine Operators	$1,369.85	$27.40
5963 Direct Selling Establishments	$28,878.12	$577.56
5999 Miscellaneous Retail Stores, NEC	$18,477.21	$369.56
Other	$59,529.84	$1,190.60
Total for MAJOR GROUP 59	$133,375.73	$2,667.54
Total for DIVISION G	$1,454,184.51	$29,083.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Dell Rapids - 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	$7,774.31	$155.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,072.89	$161.45
Total for DIVISION H	$12,255.20	$245.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,429.18	$28.58
7217 Carpet and Upholstery Cleaning	$9,331.69	$186.64
7218 Industrial Launderers	$1,651.55	$33.03
7221 Photographic Studios, Portrait	$11,973.97	$239.47
7231 Beauty Shops	$17,270.83	$345.41
7299 Miscellaneous Personal Services, NEC	$6,874.43	$137.49
Other	N/A	N/A
Total for MAJOR GROUP 72	$98,632.75	$1,972.64
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,591.73	$51.83
7331 Direct Mail Advertising Services	$365.83	$7.32
7342 Disinfecting and Pest Control Services	$470.00	$9.40
7349 Building Cleaning and Maintenance Services, NEC	$7,188.21	$143.77
7359 Equipment Rental and Leasing, NEC	$23,736.06	$474.73
7371 Computer Programming Services	$4,299.56	$85.99
7372 Prepackaged Software	$13,072.91	$261.47
7379 Computer Related Services, NEC	$1,426.35	$28.53
7389 Miscellaneous Business Services	$16,235.43	$324.71
Other	($273.15)	($5.45)
Total for MAJOR GROUP 73	$69,112.93	$1,382.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,904.55	$178.09
Other	$58,010.84	$1,160.21
Total for MAJOR GROUP 75	$66,915.39	$1,338.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,505.87	$30.12
7699 Repair Shops and Related Services, NEC	$942.67	$18.85
Other	$1,130.33	$22.61
Total for MAJOR GROUP 76	$3,578.87	$71.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,863.15	$537.26
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,419.61	$928.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,375.83	$547.52
Total for MAJOR GROUP 79	$27,375.83	$547.52
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$32,844.13	$656.88
Other	N/A	N/A
Total for MAJOR GROUP 80	$34,578.80	$691.57
MAJOR GROUP: 81 Legal Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$8,274.94	$165.50
Total for MAJOR GROUP 81	$8,274.94	$165.50
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	$186.21	$3.72
Total for MAJOR GROUP 86	$186.21	$3.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$885.00	$17.70
8721 Accounting, Auditing, and Bookkeeping Services	$13,504.70	$270.10
8742 Management Consulting Services	$6,150.55	$123.01
Other	$10,112.69	$202.25
Total for MAJOR GROUP 87	$30,652.94	$613.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$389,255.94	$7,785.13

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$7,112.82	$142.25
C	Construction	$105,574.79	$2,111.50
D	Manufacturing	$62,527.02	$1,250.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$778,725.36	$15,574.45
F	Wholesale Trade	$123,858.84	$2,477.19
G	Retail Trade	$1,454,184.51	$29,083.73
H	Finance, Insurance, And Real Estate	$12,255.20	$245.09
I	Services	$389,255.94	$7,785.13
	Other	$2,257.44	$45.15
	Total for Dell Rapids - General	$2,935,751.92	$58,715.03

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$24,203.57	$242.04
Total for MAJOR GROUP 54	$24,203.57	$242.04
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	$121,375.35	$1,213.75
5813 Drinking Places	$69,744.73	$697.45
Total for MAJOR GROUP 58	$191,120.08	$1,911.20
Total for DIVISION G	$257,856.65	$2,578.57
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: 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

Dell Rapids - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$47,810.14	$478.11

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$257,856.65	$2,578.57
I	Services	$47,810.14	$478.11
	Total for Dell Rapids - Gross Receipts	$305,666.79	$3,056.68

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$7,112.82	$142.25
C	Construction	$105,574.79	$2,111.50
D	Manufacturing	$62,527.02	$1,250.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$778,725.36	$15,574.45
F	Wholesale Trade	$123,858.84	$2,477.19
G	Retail Trade	$1,712,041.16	$31,662.30
H	Finance, Insurance, And Real Estate	$12,255.20	$245.09
I	Services	$437,066.08	$8,263.24
	Other	$2,257.44	$45.15
	Total for Dell Rapids	$3,241,418.71	$61,771.71

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

Delmont - General

	Taxable	Tax Due
DIVISION: 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	($520.68)	($16.94)
Total for MAJOR GROUP 17	($520.68)	($16.94)
Total for DIVISION C	($520.68)	($16.94)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,362.59	$27.26
Total for MAJOR GROUP 20	$1,362.59	$27.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$534.32	$10.69
2752 Commercial Printing, Lithographic	$144.15	$2.89
Other	$613.50	$12.27
Total for MAJOR GROUP 27	$1,291.97	$25.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,710.56	$294.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,902.00	$278.04
4813 Telephone Communications, Except Radiotelephone	$10,043.82	$200.87
Other	$760.48	$15.21
Total for MAJOR GROUP 48	$24,706.30	$494.12
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	$46,607.10	$932.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,825.99	$196.52
Total for MAJOR GROUP 50	$9,825.99	$196.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,176.49	$43.53
Total for MAJOR GROUP 51	$2,176.49	$43.53
Total for DIVISION F	$12,002.48	$240.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,962.64	$399.26
Total for MAJOR GROUP 52	$19,962.64	$399.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$67,032.01	$1,340.64
Total for MAJOR GROUP 54	$67,032.01	$1,340.64

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,185.95	$503.72
Total for MAJOR GROUP 55	$25,185.95	$503.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$630.01	$12.59
Total for MAJOR GROUP 56	$630.01	$12.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$627.65	$12.55
Total for MAJOR GROUP 57	$627.65	$12.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$697.94	$13.96
5963 Direct Selling Establishments	$3,487.42	$69.75
5999 Miscellaneous Retail Stores, NEC	$6,511.22	$130.23
Other	$2,544.15	$50.88
Total for MAJOR GROUP 59	$13,240.73	$264.82
Total for DIVISION G	$153,401.35	$3,068.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$648.13	$12.97
Total for MAJOR GROUP 72	$648.13	$12.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$268.83	$5.38
Other	$2,925.00	$58.50
Total for MAJOR GROUP 73	$3,193.83	$63.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,089.30	$301.80

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

Returns Filed: February 2012

Delmont - General Recap

		Taxable	Tax Due
C	Construction	($520.68)	($10.41)
D	Manufacturing	$14,710.56	$294.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,607.10	$932.13
F	Wholesale Trade	$12,002.48	$240.05
G	Retail Trade	$153,401.35	$3,068.03
I	Services	$15,089.30	$301.80
	Other	$3,937.27	$102.38
	Total for Delmont - General	$245,227.38	$4,928.21

Delmont Recap

C	Construction	($520.68)	($10.41)
D	Manufacturing	$14,710.56	$294.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,607.10	$932.13
F	Wholesale Trade	$12,002.48	$240.05
G	Retail Trade	$153,401.35	$3,068.03
I	Services	$15,089.30	$301.80
	Other	$3,937.27	$102.38
	Total for Delmont	$245,227.38	$4,928.21

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

DENR - Lewis & Clark Rural Water - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$262,091.46	$5,241.83
Other		$1,255,012.53	$25,100.25
	Total for MAJOR GROUP 17	$1,517,103.99	$30,342.08
	Total for DIVISION C	$3,421,155.50	$68,423.11

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$3,421,155.50	$68,423.11
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$3,421,155.50	$68,423.11

DENR - Lewis & Clark Rural Water Recap

C	Construction	$3,421,155.50	$68,423.11
	Total for DENR - Lewis & Clark Rural Water	$3,421,155.50	$68,423.11

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

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$80,488.20	$1,609.76
Total for DENR - Perkins County Rural Water - Gross Receipts	$80,488.20	$1,609.76

DENR - Perkins County Rural Water Recap

Other	$80,488.20	$1,609.76
Total for DENR - Perkins County Rural Water	$80,488.20	$1,609.76

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

DENR - SF Flood Control Project - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special 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	$1,340,759.53	$26,815.19
Total for DENR - SF Flood Control Project - Gross Receipts	$1,340,759.53	$26,815.19

DENR - SF Flood Control Project Recap

Other	$1,340,759.53	$26,815.19
Total for DENR - SF Flood Control Project	$1,340,759.53	$26,815.19

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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.

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

Other	$1,500.00	$30.00
Total for DENR - Southern Black Hills Water System - General	$1,500.00	$30.00

DENR - Southern Black Hills Water System Recap

Other	$1,500.00	$30.00
Total for DENR - Southern Black Hills Water System	$1,500.00	$30.00

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

Dimock - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,601.57	$32.03
Total for MAJOR GROUP 17	$1,601.57	$32.03
Total for DIVISION C	$1,601.57	$32.03
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$403.63	$8.07
Other	$504.67	$10.09
Total for MAJOR GROUP 27	$908.30	$18.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$915.30	$18.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,379.00	$107.58
Other	$6,303.50	$126.07
Total for MAJOR GROUP 48	$11,682.50	$233.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,665.17	$613.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,028.33	$20.56
Total for MAJOR GROUP 50	$1,028.33	$20.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,063.27	$81.26
Other	$3,670.40	$73.39
Total for MAJOR GROUP 51	$7,733.67	$154.65
Total for DIVISION F	$8,762.00	$175.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,965.25	$199.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,372.25	$207.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,015.28	$20.31
Total for MAJOR GROUP 53	$1,015.28	$20.31
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

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$558.70	$11.17
5651 Family Clothing Stores	$592.45	$11.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,627.65	$32.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,484.53	$29.69
5963 Direct Selling Establishments	$2,664.60	$53.29
5999 Miscellaneous Retail Stores, NEC	$2,680.74	$53.61
Other	$1,047.51	$20.95
Total for MAJOR GROUP 59	$7,877.38	$157.54
Total for DIVISION G	$55,230.93	$1,104.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$471.74	$9.43
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	$39.83	$0.80
Other	$479.50	$9.59
Total for MAJOR GROUP 73	$519.33	$10.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,076.91	$21.54
Total for MAJOR GROUP 76	$1,076.91	$21.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Dimock - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$4,914.26	$98.29

Dimock - General Recap

C	Construction	$1,601.57	$32.03
D	Manufacturing	$915.30	$18.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,665.17	$613.30
F	Wholesale Trade	$8,762.00	$175.21
G	Retail Trade	$55,230.93	$1,104.63
H	Finance, Insurance, And Real Estate	$471.74	$9.43
I	Services	$4,914.26	$98.29
	Other	$99.75	$2.00
	Total for Dimock - General	$102,660.72	$2,053.19

Dimock Recap

C	Construction	$1,601.57	$32.03
D	Manufacturing	$915.30	$18.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,665.17	$613.30
F	Wholesale Trade	$8,762.00	$175.21
G	Retail Trade	$55,230.93	$1,104.63
H	Finance, Insurance, And Real Estate	$471.74	$9.43
I	Services	$4,914.26	$98.29
	Other	$99.75	$2.00
	Total for Dimock	$102,660.72	$2,053.19

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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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$875.09	$17.50
2731 Books: Publishing, or Publishing and Printing	$92.00	$1.84
Other	$699.22	$13.99
Total for MAJOR GROUP 27	$1,666.31	$33.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,440.57	$48.82
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	$10,964.33	$219.29
4813 Telephone Communications, Except Radiotelephone	$7,545.58	$150.92
4841 Cable and Other Pay Television Services	$5,892.17	$117.84
Total for MAJOR GROUP 48	$24,402.08	$488.05
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	$62,880.21	$1,257.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,702.83	$234.05
Other	$5,203.27	$104.07
Total for MAJOR GROUP 50	$16,906.10	$338.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,602.54	$32.04
Total for MAJOR GROUP 51	$1,602.54	$32.04
Total for DIVISION F	$18,508.64	$370.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$783.00	$15.66
Total for MAJOR GROUP 53	$783.00	$15.66
MAJOR GROUP: 54 Food Stores		
Other	$3,949.61	$78.99
Total for MAJOR GROUP 54	$3,949.61	$78.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,489.24	$89.78
5541 Gasoline Service Station	$38,069.61	$761.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,847.02	$876.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$530.95	$10.62
5651 Family Clothing Stores	$147.70	$2.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$820.14	$16.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,176.36	$103.53
Total for MAJOR GROUP 57	$5,176.36	$103.53
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		
5943 Stationery Stores	$755.65	$15.11
5961 Catalog and Mail-Order Houses	$916.42	$18.33
5963 Direct Selling Establishments	$875.25	$17.51
5999 Miscellaneous Retail Stores, NEC	$1,988.01	$39.76
Other	$145.02	$2.90
Total for MAJOR GROUP 59	$4,680.35	$93.61
Total for DIVISION G	$83,954.27	$1,679.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,137.80	$42.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,825.71	$36.51
Total for MAJOR GROUP 72	$1,825.71	$36.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,041.05	$320.82
7372 Prepackaged Software	$1,204.95	$24.10

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$295.32	$5.91
Other	$1,533.60	$30.68
Total for MAJOR GROUP 73	$19,074.92	$381.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,180.16	$143.60
Total for MAJOR GROUP 76	$7,180.16	$143.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$731.83	$14.64
Total for MAJOR GROUP 78	$731.83	$14.64
MAJOR GROUP: 86 Membership Organizations		
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	$1,619.50	$32.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,719.70	$74.39
Total for DIVISION I	$40,462.73	$809.25

Doland - General Recap

D	Manufacturing	$2,440.57	$48.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,880.21	$1,257.61
F	Wholesale Trade	$18,508.64	$370.16
G	Retail Trade	$83,954.27	$1,679.08
H	Finance, Insurance, And Real Estate	$2,137.80	$42.76
I	Services	$40,462.73	$809.25
	Other	$6,069.91	$121.40
	Total for Doland - General	$216,454.13	$4,329.08

Doland Recap

D	Manufacturing	$2,440.57	$48.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,880.21	$1,257.61
F	Wholesale Trade	$18,508.64	$370.16
G	Retail Trade	$83,954.27	$1,679.08
H	Finance, Insurance, And Real Estate	$2,137.80	$42.76
I	Services	$40,462.73	$809.25
	Other	$6,069.91	$121.40
	Total for Doland	$216,454.13	$4,329.08

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$3,622.18	$163.00
Total for MAJOR GROUP 45	$3,622.18	$163.00
Total for DIVISION E	$13,510.18	$607.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$52,354.30	$2,355.97
5521 Motor Vehicle Dealers	$19,635.82	$883.61
Total for MAJOR GROUP 55	$71,990.12	$3,239.58
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$78,410.19	$3,528.48
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,475,297.42	$66,388.39
Other	$18,340.91	$825.35
Total for MAJOR GROUP 75	$1,493,638.33	$67,213.74
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	$1,501,792.94	$67,580.70

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,510.18	$607.96
G	Retail Trade	$78,410.19	$3,528.48
I	Services	$1,501,792.94	$67,580.70
	Other	$12,883.14	$579.74
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,606,596.45	$72,296.88

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

Returns Filed: February 2012

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,510.18	$607.96
G	Retail Trade	$78,410.19	$3,528.48
I	Services	$1,501,792.94	$67,580.70
	Other	$12,883.14	$579.74
	Total for DOR - Motor Vehicle Leasing	$1,606,596.45	$72,296.88

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$522.21	$5.21
2752 Commercial Printing, Lithographic	$973.88	$9.74
Other	$361.39	$3.61
Total for MAJOR GROUP 27	$1,857.48	$18.56
Total for DIVISION D	$3,242.89	$32.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,885.60	$28.86
4813 Telephone Communications, Except Radiotelephone	$2,749.45	$27.49
Other	$12,032.12	$120.32
Total for MAJOR GROUP 48	$17,667.17	$176.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,069.38	$450.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$722.60	$7.23
Other	$3,862.65	$38.62
Total for MAJOR GROUP 50	$4,585.25	$45.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,959.06	$319.59
Total for MAJOR GROUP 51	$31,959.06	$319.59
Total for DIVISION F	$36,544.31	$365.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$40,068.35	$400.69
Total for MAJOR GROUP 52	$40,068.35	$400.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,329.36	$13.29
Total for MAJOR GROUP 53	$1,329.36	$13.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$630.87	$6.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,680.39	$16.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$373.16	$3.73
5651 Family Clothing Stores	$634.38	$6.35
Other	$48.19	$0.48
Total for MAJOR GROUP 56	$1,055.73	$10.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,915.52	$49.16
Total for MAJOR GROUP 57	$4,915.52	$49.16
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	$1,470.51	$14.70
5943 Stationery Stores	$859.81	$8.60
5961 Catalog and Mail-Order Houses	($2,848.02)	($28.48)
5963 Direct Selling Establishments	$3,225.34	$32.25
5999 Miscellaneous Retail Stores, NEC	$1,160.00	$11.60
Other	$15,059.59	$150.60
Total for MAJOR GROUP 59	$18,927.23	$189.27
Total for DIVISION G	$197,903.17	$1,979.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$4,333.04	$43.33
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	$13,372.47	$133.72
7372 Prepackaged Software	$1,746.80	$17.47
7389 Miscellaneous Business Services	$1,022.20	$10.22
Other	$2,234.17	$22.35
Total for MAJOR GROUP 73	$18,375.64	$183.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,058.65	$10.59
Total for MAJOR GROUP 76	$1,058.65	$10.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	$3,154.38	$31.54
Total for MAJOR GROUP 86	$3,154.38	$31.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,604.00	$26.04
Total for MAJOR GROUP 87	$2,604.00	$26.04
Total for DIVISION I	$30,215.17	$302.16
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

D	Manufacturing	$3,242.89	$32.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,069.38	$450.69
F	Wholesale Trade	$36,544.31	$365.44
G	Retail Trade	$197,903.17	$1,979.06
H	Finance, Insurance, And Real Estate	$4,333.04	$43.33
I	Services	$30,215.17	$302.16
	Other	$325.74	$3.26
	Total for Dupree - General	$317,633.70	$3,176.35

Dupree Recap

D	Manufacturing	$3,242.89	$32.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,069.38	$450.69
F	Wholesale Trade	$36,544.31	$365.44
G	Retail Trade	$197,903.17	$1,979.06
H	Finance, Insurance, And Real Estate	$4,333.04	$43.33
I	Services	$30,215.17	$302.16
	Other	$325.74	$3.26
	Total for Dupree	$317,633.70	$3,176.35

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,989.33	$119.79
Total for MAJOR GROUP 17	$5,989.33	$119.79
Total for DIVISION C	$8,903.57	$178.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$913.72	$18.27
2759 Commercial Printing, NEC	$698.00	$13.96
Other	$6,314.85	$136.80
Total for MAJOR GROUP 27	$7,926.57	$169.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,140.61	$273.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,765.97	$315.32
4813 Telephone Communications, Except Radiotelephone	$3,428.87	$68.58
Other	$54,026.70	$1,080.53
Total for MAJOR GROUP 48	$73,221.54	$1,464.43
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	$147,927.57	$2,958.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,234.52	$44.69
5045 Computers and Computer Peripheral Equipment and Software	$514.66	$10.30
5046 Commercial Equipment, NEC	$5,295.93	$105.92
5047 Medical, Dental, and Hospital Equipment and Supplies	($135,371.89)	($2,707.43)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,664.79	$53.30
5084 Industrial Machinery and Equipment	$5,795.45	$115.91
Other	$44,582.61	$891.66
Total for MAJOR GROUP 50	($74,283.93)	($1,485.65)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,769.59	$175.40
Total for MAJOR GROUP 51	$8,769.59	$175.40
Total for DIVISION F	($65,514.34)	($1,310.25)
DIVISION: G Retail Trade		

Eagle Butte - 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	$44,672.41	$893.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,844.30	$1,456.89
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$250,146.54	$5,002.93
Other	$533.86	$10.68
Total for MAJOR GROUP 53	$250,680.40	$5,013.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,275.88	$2,665.51
5499 Miscellaneous Food Stores	$2,995.53	$59.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,751.87	$2,895.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,942.32	$718.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$194,860.32	$3,897.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,837.94	$36.76
5651 Family Clothing Stores	$13,551.44	$271.03
5661 Shoe Stores	$636.31	$12.73
Other	$869.00	$17.38
Total for MAJOR GROUP 56	$16,894.69	$337.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,305.32	$46.11
5734 Computer and Computer Software Stores	$3,040.00	$60.80
Other	$35,944.01	$718.89
Total for MAJOR GROUP 57	$41,289.33	$825.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$131,998.85	$2,639.97
Total for MAJOR GROUP 58	$131,998.85	$2,639.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,328.16	$26.56
5961 Catalog and Mail-Order Houses	$4,240.02	$84.80
5963 Direct Selling Establishments	$7,702.17	$154.05
5999 Miscellaneous Retail Stores, NEC	$27,329.09	$546.58
Other	$160,025.30	$3,200.53
Total for MAJOR GROUP 59	$200,624.74	$4,012.52
Total for DIVISION G	$1,053,944.50	$21,078.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$9,735.81	$194.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$40,262.34	$805.25
Total for MAJOR GROUP 72	$40,262.34	$805.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,364.45	$27.29
7359 Equipment Rental and Leasing, NEC	$1,347.19	$26.94
7372 Prepackaged Software	$9,551.65	$191.03
7379 Computer Related Services, NEC	$640.75	$12.82
7389 Miscellaneous Business Services	$5,524.70	$110.49
Other	$12,057.98	$241.16
Total for MAJOR GROUP 73	$30,486.72	$609.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,413.57	$88.27
Total for MAJOR GROUP 76	$4,413.57	$88.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,819.66	$76.39
Total for MAJOR GROUP 78	$3,819.66	$76.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,010.26	$180.21
Other	$34,939.23	$698.78
Total for MAJOR GROUP 87	$43,949.49	$878.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$156,578.36	$3,131.57

Eagle Butte - General Recap

C	Construction	$8,903.57	$178.07
D	Manufacturing	$13,140.61	$273.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,927.57	$2,958.55
F	Wholesale Trade	($65,514.34)	($1,310.25)
G	Retail Trade	$1,053,944.50	$21,078.94
H	Finance, Insurance, And Real Estate	$9,735.81	$194.72
I	Services	$156,578.36	$3,131.57
	Total for Eagle Butte - General	$1,324,716.08	$26,504.91

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Eagle Butte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	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	$201,507.03	$2,015.07
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$201,507.03	$2,015.07
	Other	$8,118.87	$81.19
	Total for Eagle Butte - Gross Receipts	$209,625.90	$2,096.26

Eagle Butte Recap

C	Construction	$8,903.57	$178.07
D	Manufacturing	$13,140.61	$273.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,927.57	$2,958.55
F	Wholesale Trade	($65,514.34)	($1,310.25)
G	Retail Trade	$1,255,451.53	$23,094.01
H	Finance, Insurance, And Real Estate	$9,735.81	$194.72
I	Services	$156,578.36	$3,131.57
	Other	$8,118.87	$81.19
	Total for Eagle Butte	$1,534,341.98	$28,601.17

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.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$635.70	$6.36
Other	$720.01	$7.20
Total for MAJOR GROUP 27	$1,355.71	$13.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,419.02	$44.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,563.00	$25.63
4813 Telephone Communications, Except Radiotelephone	$6,671.36	$66.71
4841 Cable and Other Pay Television Services	$2,634.00	$26.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,938.35	$119.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,140.35	$241.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$835.37	$8.36
Other	$8,495.97	$84.96
Total for MAJOR GROUP 50	$9,331.34	$93.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,319.72	$13.20
Total for MAJOR GROUP 51	$1,319.72	$13.20
Total for DIVISION F	$10,651.06	$106.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$384.96	$3.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,229.29	$22.29
MAJOR 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	$31,332.60	$313.33
Total for MAJOR GROUP 54	$31,332.60	$313.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$430.58	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$445.57	$4.46

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,279.42	$12.79
5999 Miscellaneous Retail Stores, NEC		$4,382.34	$43.84
Other		$6,378.44	$63.79
	Total for MAJOR GROUP 59	$12,040.20	$120.42
	Total for DIVISION G	$83,081.21	$830.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$520.03	$5.20
	Total for MAJOR GROUP 72	$520.03	$5.20
MAJOR GROUP: 73 Business Services			
Other		$1,156.05	$11.55
	Total for MAJOR GROUP 73	$1,156.05	$11.55
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,197.69	$21.97

Eden - General Recap

D	Manufacturing	$4,419.02	$44.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,140.35	$241.40
F	Wholesale Trade	$10,651.06	$106.52
G	Retail Trade	$83,081.21	$830.83
I	Services	$2,197.69	$21.97
	Other	$592.78	$5.93
	Total for Eden - General	$125,082.11	$1,250.84

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

Returns Filed: February 2012

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$4,419.02	$44.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,140.35	$241.40
F	Wholesale Trade	$10,651.06	$106.52
G	Retail Trade	$83,081.21	$830.83
I	Services	$2,197.69	$21.97
	Other	$592.78	$5.93
	Total for Eden	$125,082.11	$1,250.84

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,361.83	$27.24
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,806.83	$56.14
Total for DIVISION C	$2,806.83	$56.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,836.19	$36.72
Total for MAJOR GROUP 20	$1,836.19	$36.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$257.00	$5.14
2752 Commercial Printing, Lithographic	$1,211.76	$24.23
Other	$2,425.86	$48.52
Total for MAJOR GROUP 27	$3,894.62	$77.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$15,766.65	$315.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,902.96	$38.06
Total for MAJOR GROUP 42	$1,902.96	$38.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,089.50	$761.79
4813 Telephone Communications, Except Radiotelephone	$44,560.33	$891.21
Other	$3,120.67	$62.41
Total for MAJOR GROUP 48	$85,770.50	$1,715.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,589.93	$1,771.80
Total for MAJOR GROUP 49	$88,589.93	$1,771.80

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$191,975.89	$3,839.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$510.03	$10.20
5045 Computers and Computer Peripheral Equipment and Software	$2,524.60	$50.49
Other	$3,661.95	$73.24
Total for MAJOR GROUP 50	$6,696.58	$133.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,436.18	$808.72
Total for MAJOR GROUP 51	$40,436.18	$808.72
Total for DIVISION F	$47,132.76	$942.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$18,044.33	$360.89
Total for MAJOR GROUP 53	$18,044.33	$360.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,490.58	$3,729.82
Other	$201.51	$4.03
Total for MAJOR GROUP 54	$186,692.09	$3,733.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,064.42	$341.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,855.96	$1,037.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$470.55	$9.41
Other	$580.74	$11.62
Total for MAJOR GROUP 56	$1,051.29	$21.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,061.90	$121.24
Other	$1,498.10	$29.96
Total for MAJOR GROUP 57	$7,560.00	$151.20
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		
5912 Drug Stores and Proprietary Stores	$366.75	$7.34
5943 Stationery Stores	$738.33	$14.77
5945 Hobby, Toy, and Game Stores	$87.92	$1.76
5961 Catalog and Mail-Order Houses	$8,959.41	$179.18
5963 Direct Selling Establishments	$6,345.37	$126.91
5999 Miscellaneous Retail Stores, NEC	$39,194.69	$783.89
Other	$12,587.76	$251.76
Total for MAJOR GROUP 59	$68,280.23	$1,365.61
Total for DIVISION G	$377,739.21	$7,554.81
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: 64 Insurance 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

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,744.43	$34.86

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$7,196.10	$143.91
Total for MAJOR GROUP 72	$7,196.10	$143.91
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$87.33	$1.75
7372 Prepackaged Software	$4,855.24	$97.10
7374 Computer Processing and Data Preparation and Processing Services	$117.68	$2.35
7389 Miscellaneous Business Services	$1,937.26	$38.75
Other	$7,246.28	$144.93
Total for MAJOR GROUP 73	$14,243.79	$284.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,409.49	$148.19
Total for MAJOR GROUP 75	$7,409.49	$148.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,188.04	$83.76
Total for MAJOR GROUP 76	$4,188.04	$83.76
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$45,990.26	$919.79

Edgemont - General Recap

C	Construction	$2,806.83	$56.14
D	Manufacturing	$15,766.65	$315.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,975.89	$3,839.52
F	Wholesale Trade	$47,132.76	$942.65
G	Retail Trade	$377,739.21	$7,554.81
H	Finance, Insurance, And Real Estate	$1,744.43	$34.86
I	Services	$45,990.26	$919.79
	Other	$37,024.22	$740.48
	Total for Edgemont - General	$720,180.25	$14,403.58

Edgemont - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
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		

Edgemont - Gross Receipts *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		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$99,121.91	$991.21

Edgemont - Gross Receipts Recap

G	Retail Trade	$99,121.91	$991.21
	Total for Edgemont - Gross Receipts	$99,121.91	$991.21

Edgemont Recap

C	Construction	$2,806.83	$56.14
D	Manufacturing	$15,766.65	$315.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,975.89	$3,839.52
F	Wholesale Trade	$47,132.76	$942.65
G	Retail Trade	$476,861.12	$8,546.02
H	Finance, Insurance, And Real Estate	$1,744.43	$34.86
I	Services	$45,990.26	$919.79
	Other	$37,024.22	$740.48
	Total for Edgemont	$819,302.16	$15,394.79

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.
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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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$836.65	$16.73
Total for MAJOR GROUP 17	$836.65	$16.73
Total for DIVISION C	$836.65	$16.73
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$386.70	$7.74
Other	$488.38	$9.77
Total for MAJOR GROUP 27	$875.08	$17.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,756.08	$35.13
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	$11,240.00	$224.80
4813 Telephone Communications, Except Radiotelephone	$2,075.32	$41.51
4841 Cable and Other Pay Television Services	$4,169.81	$83.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,949.95	$359.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,763.11	$835.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,096.32	$61.93
Total for MAJOR GROUP 50	$3,096.32	$61.93
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	$3,486.49	$69.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,638.99	$152.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,025.49	$160.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$123.65	$2.48

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$259.65	$5.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$819.44	$16.39
5963 Direct Selling Establishments	$1,023.48	$20.47
Other	$2,689.26	$53.79
Total for MAJOR GROUP 59	$4,532.18	$90.65
Total for DIVISION G	$30,906.80	$618.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$452.58	$9.05
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	$1,287.67	$25.75
Other	$5,226.72	$104.54
Total for MAJOR GROUP 73	$6,514.39	$130.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,827.17	$136.54
Total for MAJOR GROUP 87	$6,827.17	$136.54
Total for DIVISION I	$17,864.47	$357.29

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

Returns Filed: February 2012

Egan - General Recap

		Taxable	Tax Due
C	Construction	$836.65	$16.73
D	Manufacturing	$1,756.08	$35.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,763.11	$835.27
F	Wholesale Trade	$3,486.49	$69.73
G	Retail Trade	$30,906.80	$618.14
H	Finance, Insurance, And Real Estate	$452.58	$9.05
I	Services	$17,864.47	$357.29
	Total for Egan - General	$97,066.18	$1,941.34

Egan Recap

C	Construction	$836.65	$16.73
D	Manufacturing	$1,756.08	$35.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,763.11	$835.27
F	Wholesale Trade	$3,486.49	$69.73
G	Retail Trade	$30,906.80	$618.14
H	Finance, Insurance, And Real Estate	$452.58	$9.05
I	Services	$17,864.47	$357.29
	Total for Egan	$97,066.18	$1,941.34

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,207.26	$824.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,908.26	$1,018.16
Total for DIVISION A	$50,908.26	$1,018.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,902.46	$58.04
1731 Electrical Work	$1,681.32	$33.63
1752 Floor Laying and Other Floor Work, NEC	$5,796.91	$115.94
Other	$5,994.91	$119.90
Total for MAJOR GROUP 17	$16,375.60	$327.51
Total for DIVISION C	$16,375.60	$327.51
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,474.62	$169.50
2731 Books: Publishing, or Publishing and Printing	$840.63	$16.81
Other	$3,131.51	$62.62
Total for MAJOR GROUP 27	$12,446.76	$248.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$16,834.83	$336.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,653.50	$353.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,609.50	$472.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,863.09	$1,197.26
4813 Telephone Communications, Except Radiotelephone	$17,044.89	$340.89
4841 Cable and Other Pay Television Services	$66,871.03	$1,337.42
4899 Communications Services, NEC	$2,197.42	$43.95

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$145,976.43	$2,919.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$133,417.85	$2,668.36
Other	$74,506.67	$1,490.13
Total for MAJOR GROUP 49	$207,924.52	$4,158.49
Total for DIVISION E	$377,510.45	$7,550.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,716.43	$74.33
5045 Computers and Computer Peripheral Equipment and Software	$5,694.16	$113.89
5046 Commercial Equipment, NEC	$2,806.05	$56.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,816.83	$36.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,196.43	$303.94
5074 Plumbing and Heating Equipment and Supplies	$8,689.23	$173.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,413.15	$28.26
5085 Industrial Supplies	$3,085.80	$61.72
Other	$57,108.38	$1,142.17
Total for MAJOR GROUP 50	$99,526.46	$1,990.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$491.17	$9.83
Other	$15,428.20	$308.55
Total for MAJOR GROUP 51	$15,919.37	$318.38
Total for DIVISION F	$115,445.83	$2,308.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,057.65	$701.15
5251 Hardware Stores	$1,021.85	$20.44
Total for MAJOR GROUP 52	$36,079.50	$721.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,903.63	$38.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,048.30	$40.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$316,633.22	$6,332.66
5499 Miscellaneous Food Stores	$2,194.92	$43.89
Total for MAJOR GROUP 54	$318,828.14	$6,376.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,005.67	$80.11
Other	$10,660.24	$213.21
Total for MAJOR GROUP 55	$14,665.91	$293.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,572.76	$31.46
5651 Family Clothing Stores	$2,397.85	$47.96
5661 Shoe Stores	$512.50	$10.25
Other	$2,526.38	$50.53
Total for MAJOR GROUP 56	$7,009.49	$140.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,041.08	$540.82
5722 Household Appliance Stores	$5,303.69	$106.07
5731 Radio, Television, and Consumer Electronics Stores	$1,195.97	$23.92
5734 Computer and Computer Software Stores	($158.68)	($3.17)
Other	$1,747.82	$34.95
Total for MAJOR GROUP 57	$35,129.88	$702.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,013.79	$1,680.27
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$105,324.29	$2,106.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$26,721.01	$534.42
5941 Sporting Goods Stores and Bicycle Shops	$2,290.98	$45.82
5943 Stationery Stores	$8,458.75	$169.18
5961 Catalog and Mail-Order Houses	$14,702.59	$294.07
5963 Direct Selling Establishments	$9,912.52	$198.26
5999 Miscellaneous Retail Stores, NEC	$13,892.47	$277.85
Other	$4,233.44	$84.68
Total for MAJOR GROUP 59	$80,211.76	$1,604.28
Total for DIVISION G	$599,297.27	$11,985.98
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	$838.00	$16.76
Total for MAJOR GROUP 61	$838.00	$16.76
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$30,863.35	$617.27
Total for MAJOR GROUP 65	$30,863.35	$617.27
Total for DIVISION H	$33,208.00	$664.16
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	$2,622.10	$52.44
7218 Industrial Launderers	$488.35	$9.77
Other	$26,763.04	$535.28
Total for MAJOR GROUP 72	$29,873.49	$597.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$631.00	$12.62
7349 Building Cleaning and Maintenance Services, NEC	$7,157.92	$143.16
7359 Equipment Rental and Leasing, NEC	$6,050.54	$121.02
7363 Help Supply Services	$5,444.35	$108.88
7371 Computer Programming Services	$4,515.53	$90.31
7372 Prepackaged Software	$8,491.62	$169.83
7374 Computer Processing and Data Preparation and Processing Services	$3,993.28	$79.87
7375 Information Retrieval Services	$2,369.00	$47.38
7379 Computer Related Services, NEC	$1,991.26	$39.83
7389 Miscellaneous Business Services	$17,045.77	$340.92
Other	$6,136.95	$122.73
Total for MAJOR GROUP 73	$63,827.22	$1,276.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$282.00	$5.64
Other	$19,371.13	$387.42
Total for MAJOR GROUP 75	$19,653.13	$393.06
MAJOR GROUP: 76 Miscellaneous Repair Services		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$4,820.47	$96.40
Total for MAJOR GROUP 76	$4,820.47	$96.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,663.67	$53.27
Total for MAJOR GROUP 78	$2,663.67	$53.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,169.62	$43.40
Other	$13,842.34	$276.85
Total for MAJOR GROUP 79	$16,011.96	$320.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,487.72	$849.76
Total for MAJOR GROUP 81	$42,487.72	$849.76
MAJOR GROUP: 86 Membership Organizations		
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	$2,321.14	$46.42
Other	$15,194.88	$303.90
Total for MAJOR GROUP 87	$17,516.02	$350.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$202,272.96	$4,045.49

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$50,908.26	$1,018.16
C	Construction	$16,375.60	$327.51
D	Manufacturing	$16,834.83	$336.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,510.45	$7,550.20
F	Wholesale Trade	$115,445.83	$2,308.93
G	Retail Trade	$599,297.27	$11,985.98
H	Finance, Insurance, And Real Estate	$33,208.00	$664.16
I	Services	$202,272.96	$4,045.49
	Total for Elk Point - General	$1,411,853.20	$28,237.11

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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,521.06	$745.20
Total for MAJOR GROUP 54	$74,521.06	$745.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,819.49	$838.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$105,129.99	$1,051.30
MAJOR GROUP: 59 Miscellaneous Retail		

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$180,820.14	$1,808.19
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: 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	$13,942.10	$139.42

Elk Point - Gross Receipts Recap

G	Retail Trade	$180,820.14	$1,808.19
I	Services	$13,942.10	$139.42
	Other	$35.00	$0.35
	Total for Elk Point - Gross Receipts	$194,797.24	$1,947.96

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$50,908.26	$1,018.16
C	Construction	$16,375.60	$327.51
D	Manufacturing	$16,834.83	$336.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,510.45	$7,550.20
F	Wholesale Trade	$115,445.83	$2,308.93
G	Retail Trade	$780,117.41	$13,794.17
H	Finance, Insurance, And Real Estate	$33,208.00	$664.16
I	Services	$216,215.06	$4,184.91
	Other	$35.00	$0.35
	Total for Elk Point	$1,606,650.44	$30,185.07

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.

Elkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$976.45	$19.53
Other	$22,165.25	$443.31
Total for MAJOR GROUP 17	$23,141.70	$462.84
Total for DIVISION C	$23,141.70	$462.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,459.45	$49.19
Total for MAJOR GROUP 20	$2,459.45	$49.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,046.70	$40.94
2731 Books: Publishing, or Publishing and Printing	$161.50	$3.23
Other	$1,510.88	$30.22
Total for MAJOR GROUP 27	$3,719.08	$74.39
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	$10,623.90	$212.48
Total for MAJOR GROUP 35	$10,623.90	$212.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$42,119.27	$842.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,774.99	$635.50
4813 Telephone Communications, Except Radiotelephone	$39,553.35	$791.07
4841 Cable and Other Pay Television Services	$6,990.86	$139.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,497.43	$1,569.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$64,687.10	$1,293.74
Total for MAJOR GROUP 49	$64,687.10	$1,293.74
Total for DIVISION E	$150,741.53	$3,014.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,309.87	$46.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,453.34	$1,829.07
5074 Plumbing and Heating Equipment and Supplies	$10,553.33	$211.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,038.97	$200.78
5082 Construction and Mining Machinery and Equipment	$6,171.90	$123.44
Other	$10,454.96	$209.10
Total for MAJOR GROUP 50	$130,982.37	$2,619.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$518.00	$10.36
5191 Farm Supplies	$137,398.90	$2,747.97
Other	$14,934.58	$298.69
Total for MAJOR GROUP 51	$152,851.48	$3,057.02
Total for DIVISION F	$283,833.85	$5,676.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,167.52	$2,823.35
5251 Hardware Stores	($2,554.00)	($51.08)
Total for MAJOR GROUP 52	$138,613.52	$2,772.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,579.46	$31.59
Total for MAJOR GROUP 53	$1,579.46	$31.59
MAJOR GROUP: 54 Food Stores		
Other	$69,202.22	$1,384.04
Total for MAJOR GROUP 54	$69,202.22	$1,384.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$387.42	$7.75
Total for MAJOR GROUP 55	$387.42	$7.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$874.14	$17.49
5651 Family Clothing Stores	$1,072.86	$21.46
Other	$2,112.55	$42.24
Total for MAJOR GROUP 56	$4,059.55	$81.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,551.00	$31.02
5731 Radio, Television, and Consumer Electronics Stores	$838.39	$16.77
5734 Computer and Computer Software Stores	$8,810.95	$176.22
Other	$3,960.93	$79.22
Total for MAJOR GROUP 57	$15,161.27	$303.23
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		
5943 Stationery Stores	$2,395.20	$47.90
5961 Catalog and Mail-Order Houses	$4,097.55	$81.95
5963 Direct Selling Establishments	$7,496.17	$149.93
5999 Miscellaneous Retail Stores, NEC	$17,872.82	$357.47
Other	$5,821.55	$116.44
Total for MAJOR GROUP 59	$37,683.29	$753.69
Total for DIVISION G	$304,021.54	$6,080.45
DIVISION: H Finance, Insurance, And Real Estate		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,046.40	$20.93
Total for MAJOR GROUP 60	$1,046.40	$20.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,485.94	$149.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,748.68	$114.98
Total for MAJOR GROUP 72	$5,748.68	$114.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,197.20	$23.95
7359 Equipment Rental and Leasing, NEC	$32,975.53	$659.52
7372 Prepackaged Software	$7,525.10	$150.51
7379 Computer Related Services, NEC	$4,579.42	$91.59
7389 Miscellaneous Business Services	$8,826.02	$176.52
Other	$4,522.24	$90.45
Total for MAJOR GROUP 73	$59,625.51	$1,192.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,668.00	$93.36
Total for MAJOR GROUP 75	$4,668.00	$93.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$200.14	$4.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$748.31	$14.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$930.00	$18.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,113.00	$22.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$18,915.67	$378.31
Other	$3,870.90	$77.42
Total for MAJOR GROUP 87	$22,786.57	$455.73
Total for DIVISION I	$98,085.97	$1,961.75

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

Returns Filed: February 2012

Elkton - General Recap

		Taxable	Tax Due
C	Construction	$23,141.70	$462.84
D	Manufacturing	$42,119.27	$842.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,741.53	$3,014.83
F	Wholesale Trade	$283,833.85	$5,676.68
G	Retail Trade	$304,021.54	$6,080.45
H	Finance, Insurance, And Real Estate	$7,485.94	$149.72
I	Services	$98,085.97	$1,961.75
	Other	$1,524.03	$30.48
	Total for Elkton - General	$910,953.83	$18,219.15

Elkton Recap

C	Construction	$23,141.70	$462.84
D	Manufacturing	$42,119.27	$842.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,741.53	$3,014.83
F	Wholesale Trade	$283,833.85	$5,676.68
G	Retail Trade	$304,021.54	$6,080.45
H	Finance, Insurance, And Real Estate	$7,485.94	$149.72
I	Services	$98,085.97	$1,961.75
	Other	$1,524.03	$30.48
	Total for Elkton	$910,953.83	$18,219.15

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.

Emery - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,708.25	$34.17
2731 Books: Publishing, or Publishing and Printing	$532.50	$10.65
2752 Commercial Printing, Lithographic	$3,802.05	$76.04
Other	$1,212.85	$24.26
Total for MAJOR GROUP 27	$7,255.65	$145.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,119.82	$162.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,645.74	$1,352.92
4813 Telephone Communications, Except Radiotelephone	$34,611.07	$692.22
Other	$2,163.17	$43.26
Total for MAJOR GROUP 48	$104,419.98	$2,088.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$146,718.96	$2,934.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,081.69	$41.63
Other	$11,551.52	$231.02
Total for MAJOR GROUP 50	$13,633.21	$272.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$101,568.04	$2,031.37
Total for MAJOR GROUP 51	$101,568.04	$2,031.37
Total for DIVISION F	$115,201.25	$2,304.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,946.74	$618.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,658.91	$633.17

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$247.79	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$298.42	$5.97
MAJOR GROUP: 54 Food Stores		
Other	$60,430.85	$1,208.62
Total for MAJOR GROUP 54	$60,430.85	$1,208.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$384.45	$7.69
5541 Gasoline Service Station	$32,367.15	$647.34
Total for MAJOR GROUP 55	$32,751.60	$655.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$543.51	$10.87
5651 Family Clothing Stores	$438.89	$8.77
Other	$197.50	$3.95
Total for MAJOR GROUP 56	$1,179.90	$23.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,684.70	$253.70
Total for MAJOR GROUP 57	$12,684.70	$253.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,720.95	$54.41
5963 Direct Selling Establishments	$2,310.46	$46.21
5999 Miscellaneous Retail Stores, NEC	$2,031.54	$40.63
Other	$8,130.56	$162.61
Total for MAJOR GROUP 59	$15,193.51	$303.86
Total for DIVISION G	$173,249.64	$3,464.98
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,028.58	$20.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,149.94	$202.99
Total for MAJOR GROUP 72	$10,149.94	$202.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,626.26	$132.53
7372 Prepackaged Software	$2,338.70	$46.78
7379 Computer Related Services, NEC	$88.50	$1.77
7389 Miscellaneous Business Services	$1,144.69	$22.91
Other	$1,039.40	$20.79
Total for MAJOR GROUP 73	$11,237.55	$224.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Emery - General *continued...*

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

		Taxable	Tax Due
Other		$5,546.78	$110.93
	Total for MAJOR GROUP 75	$5,546.78	$110.93
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,295.29	$45.90
	Total for MAJOR GROUP 76	$2,295.29	$45.90
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,361.00	$27.22
	Total for MAJOR GROUP 78	$1,361.00	$27.22
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,122.67	$82.45
Other		$5,654.74	$113.10
	Total for MAJOR GROUP 87	$9,777.41	$195.55
	Total for DIVISION I	$41,014.63	$820.31

Emery - General Recap

D	Manufacturing	$8,119.82	$162.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,718.96	$2,934.38
F	Wholesale Trade	$115,201.25	$2,304.02
G	Retail Trade	$173,249.64	$3,464.98
H	Finance, Insurance, And Real Estate	$1,028.58	$20.57
I	Services	$41,014.63	$820.31
	Other	$1,413.54	$28.27
	Total for Emery - General	$486,746.42	$9,734.93

Emery Recap

D	Manufacturing	$8,119.82	$162.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,718.96	$2,934.38
F	Wholesale Trade	$115,201.25	$2,304.02
G	Retail Trade	$173,249.64	$3,464.98
H	Finance, Insurance, And Real Estate	$1,028.58	$20.57
I	Services	$41,014.63	$820.31
	Other	$1,413.54	$28.27
	Total for Emery	$486,746.42	$9,734.93

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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.

Estelline - 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	$332.20	$6.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,766.67	$35.33
2752 Commercial Printing, Lithographic	$122.43	$2.45
Other	$2,474.91	$49.50
Total for MAJOR GROUP 27	$4,364.01	$87.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,366.50	$67.33
Total for MAJOR GROUP 35	$3,366.50	$67.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,402.69	$208.06
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	$28,269.32	$565.39
4813 Telephone Communications, Except Radiotelephone	$30,144.08	$602.89
4841 Cable and Other Pay Television Services	$9,536.11	$190.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,039.50	$1,360.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,372.02	$2,987.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$388.17	$7.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,930.83	$178.62
Other	$12,986.78	$259.73
Total for MAJOR GROUP 50	$22,305.78	$446.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$976.24	$19.53
Other	$2,625.25	$52.50
Total for MAJOR GROUP 51	$3,601.49	$72.03
Total for DIVISION F	$25,907.27	$518.14

Estelline - 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	$16,743.88	$334.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,964.88	$339.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,107.41	$82.14
Total for MAJOR GROUP 53	$4,107.41	$82.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$557.96	$11.16
Other	$61,410.34	$1,228.21
Total for MAJOR GROUP 54	$61,968.30	$1,239.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	($18,121.66)	($125.59)
Other	N/A	N/A
Total for MAJOR GROUP 55	($14,248.99)	($48.14)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,089.75	$21.80
5651 Family Clothing Stores	$139.61	$2.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,566.36	$31.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$718.24	$14.36
Other	$3,187.09	$63.75
Total for MAJOR GROUP 57	$3,905.33	$78.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,688.16	$33.76
5961 Catalog and Mail-Order Houses	$8,506.25	$170.12
5963 Direct Selling Establishments	$8,426.74	$168.53
5999 Miscellaneous Retail Stores, NEC	$3,484.95	$69.70
Other	$1,438.42	$28.78
Total for MAJOR GROUP 59	$23,544.52	$470.89
Total for DIVISION G	$117,815.93	$2,593.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,763.47	$35.27
Total for MAJOR GROUP 61	$1,763.47	$35.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$9,610.47	$192.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,253.03	$165.06
Total for MAJOR GROUP 72	$8,253.03	$165.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$977.86	$19.57

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$5,152.75	$103.06
7389 Miscellaneous Business Services	$5,657.92	$113.16
Other	$8,594.64	$171.89
Total for MAJOR GROUP 73	$20,383.17	$407.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,104.08	$142.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,353.41	$147.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,732.33	$34.65
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,732.33	$134.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$14,003.49	$280.07
Total for MAJOR GROUP 80	$14,003.49	$280.07
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,515.00	$170.30
Total for MAJOR GROUP 87	$8,515.00	$170.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$70,740.32	$1,414.83

Estelline - General Recap

C	Construction	$332.20	$6.64
D	Manufacturing	$10,402.69	$208.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,372.02	$2,987.46
F	Wholesale Trade	$25,907.27	$518.14
G	Retail Trade	$117,815.93	$2,593.16
H	Finance, Insurance, And Real Estate	$9,610.47	$192.21
I	Services	$70,740.32	$1,414.83
	Total for Estelline - General	$384,180.90	$7,920.50

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

Returns Filed: February 2012

Estelline Recap

		Taxable	Tax Due
C	Construction	$332.20	$6.64
D	Manufacturing	$10,402.69	$208.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,372.02	$2,987.46
F	Wholesale Trade	$25,907.27	$518.14
G	Retail Trade	$117,815.93	$2,593.16
H	Finance, Insurance, And Real Estate	$9,610.47	$192.21
I	Services	$70,740.32	$1,414.83
	Total for Estelline	$384,180.90	$7,920.50

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$620,981.73	$12,419.64
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	$1,105.54	$22.12
2752 Commercial Printing, Lithographic	$553.76	$11.08
Other	$335.67	$6.71
Total for MAJOR GROUP 27	$1,994.97	$39.91
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,002.93	$260.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,778.28	$375.57
4813 Telephone Communications, Except Radiotelephone	$16,448.47	$328.97
Other	$968.85	$19.38
Total for MAJOR GROUP 48	$36,195.60	$723.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Ethan - 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	$70,884.05	$1,417.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$315.66	$6.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$613.04	$12.27
5074 Plumbing and Heating Equipment and Supplies	$7,345.20	$146.90
Other	($105.45)	($2.11)
Total for MAJOR GROUP 50	$8,168.45	$163.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,517.82	$190.36
Total for MAJOR GROUP 51	$9,517.82	$190.36
Total for DIVISION F	$17,686.27	$353.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,656.07	$1,753.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,779.07	$1,755.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$665.95	$13.32
Total for MAJOR GROUP 54	$665.95	$13.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,375.36	$47.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,768.09	$655.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$104.28	$2.09
5651 Family Clothing Stores	$398.81	$7.97
Other	$63.02	$1.26
Total for MAJOR GROUP 56	$566.11	$11.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,105.08	$42.10
5963 Direct Selling Establishments	$6,690.45	$133.81
5999 Miscellaneous Retail Stores, NEC	$2,216.08	$44.32
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,150.61	$223.01
Total for DIVISION G	$134,554.56	$2,691.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$898.03	$17.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$745.78	$14.92

Ethan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$745.78	$14.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,653.30	$53.07
7372 Prepackaged Software	$1,623.16	$32.47
7389 Miscellaneous Business Services	$1,196.91	$23.94
Other	$2,846.24	$56.92
Total for MAJOR GROUP 73	$8,319.61	$166.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$564.00	$11.28
Total for MAJOR GROUP 78	$564.00	$11.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,706.89	$214.15

Ethan - General Recap

C	Construction	$620,981.73	$12,419.64
D	Manufacturing	$13,002.93	$260.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,884.05	$1,417.69
F	Wholesale Trade	$17,686.27	$353.73
G	Retail Trade	$134,554.56	$2,691.10
H	Finance, Insurance, And Real Estate	$898.03	$17.96
I	Services	$10,706.89	$214.15
	Other	$927.25	$22.85
	Total for Ethan - General	$869,641.71	$17,397.20

Ethan Recap

C	Construction	$620,981.73	$12,419.64
D	Manufacturing	$13,002.93	$260.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,884.05	$1,417.69
F	Wholesale Trade	$17,686.27	$353.73
G	Retail Trade	$134,554.56	$2,691.10
H	Finance, Insurance, And Real Estate	$898.03	$17.96
I	Services	$10,706.89	$214.15
	Other	$927.25	$22.85
	Total for Ethan	$869,641.71	$17,397.20

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,061.44	$361.23
Total for MAJOR GROUP 07	$18,061.44	$361.23
Total for DIVISION A	$18,061.44	$361.23
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,555.44	$91.11
1731 Electrical Work	$353.67	$7.07
Other	$11,981.01	$239.62
Total for MAJOR GROUP 17	$16,890.12	$337.80
Total for DIVISION C	$34,920.54	$698.41
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		
2711 Newspapers: Publishing, or Publishing and Printing	$4,773.60	$95.47
2731 Books: Publishing, or Publishing and Printing	$346.60	$6.93
2752 Commercial Printing, Lithographic	$217.18	$4.35
2759 Commercial Printing, NEC	$244.83	$4.90
Other	$1,075.70	$21.51
Total for MAJOR GROUP 27	$6,657.91	$133.16
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	$26,419.26	$528.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,608.39	$532.17
4813 Telephone Communications, Except Radiotelephone	$49,632.58	$992.66

Eureka - 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	$78,818.97	$1,576.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,790.70	$1,535.81
Total for MAJOR GROUP 49	$76,790.70	$1,535.81
Total for DIVISION E	$155,699.67	$3,114.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,108.08	$42.16
5045 Computers and Computer Peripheral Equipment and Software	$2,897.83	$57.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,413.58	$48.27
5084 Industrial Machinery and Equipment	$1,746.60	$34.93
5087 Service Establishment Equipment and Supplies	$993.29	$19.86
Other	$60,937.46	$1,218.74
Total for MAJOR GROUP 50	$71,096.84	$1,421.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,054.18	$601.09
Total for MAJOR GROUP 51	$30,054.18	$601.09
Total for DIVISION F	$101,151.02	$2,023.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,149.90	$43.00
5251 Hardware Stores	$664.92	$13.30
Total for MAJOR GROUP 52	$2,814.82	$56.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,657.53	$33.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,037.98	$40.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,578.07	$5,071.56
5499 Miscellaneous Food Stores	$407.58	$8.15
Other	$32,711.49	$654.23
Total for MAJOR GROUP 54	$286,697.14	$5,733.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,984.74	$399.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$121,784.74	$2,435.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$819.08	$16.38
5651 Family Clothing Stores	$398.68	$7.97
5699 Miscellaneous Apparel and Accessory Stores	$561.57	$11.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,121.79	$42.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,611.02	$312.23
5722 Household Appliance Stores	$31,058.82	$621.18
5731 Radio, Television, and Consumer Electronics Stores	$226.22	$4.52
5734 Computer and Computer Software Stores	$441.04	$8.82
Other	$1,454.50	$29.09
Total for MAJOR GROUP 57	$48,791.60	$975.84
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$39,549.11	$790.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,664.46	$793.30
MAJOR GROUP: 59 Miscellaneous Retail		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$257.46	$5.15
5943 Stationery Stores	$5,330.33	$106.61
5961 Catalog and Mail-Order Houses	$4,612.46	$92.26
5963 Direct Selling Establishments	$7,442.94	$148.87
5999 Miscellaneous Retail Stores, NEC	$8,396.74	$167.93
Other	$114,739.38	$2,294.80
Total for MAJOR GROUP 59	$140,779.31	$2,815.62
Total for DIVISION G	$644,691.84	$12,893.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$29,248.15	$584.96
Total for MAJOR GROUP 64	$29,248.15	$584.96
MAJOR GROUP: 65 Real Estate		
Other	$275.00	$5.50
Total for MAJOR GROUP 65	$275.00	$5.50
Total for DIVISION H	$31,637.08	$632.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$8,116.16	$162.32
Total for MAJOR GROUP 70	$8,116.16	$162.32
MAJOR GROUP: 72 Personal Services		
Other	$41,165.67	$823.31
Total for MAJOR GROUP 72	$41,165.67	$823.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$261.00	$5.22
7359 Equipment Rental and Leasing, NEC	$6,268.87	$125.38
7372 Prepackaged Software	$4,694.77	$93.89
7389 Miscellaneous Business Services	$6,089.64	$121.80
Other	$19,639.14	$392.79
Total for MAJOR GROUP 73	$36,953.42	$739.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$81,788.61	$1,635.77
Total for MAJOR GROUP 75	$81,788.61	$1,635.77
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		
7841 Video Tape Rental	$2,000.67	$40.01
Total for MAJOR GROUP 78	$2,000.67	$40.01
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		

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,480.50	$49.61
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,713.95	$74.28
	Total for DIVISION I	$189,598.75	$3,791.97

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$18,061.44	$361.23
C	Construction	$34,920.54	$698.41
D	Manufacturing	$26,419.26	$528.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,699.67	$3,114.00
F	Wholesale Trade	$101,151.02	$2,023.01
G	Retail Trade	$644,691.84	$12,893.88
H	Finance, Insurance, And Real Estate	$31,637.08	$632.73
I	Services	$189,598.75	$3,791.97
	Total for Eureka - General	$1,202,179.60	$24,043.62

Eureka Recap

A	Agriculture, Forestry, And Fishing	$18,061.44	$361.23
C	Construction	$34,920.54	$698.41
D	Manufacturing	$26,419.26	$528.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,699.67	$3,114.00
F	Wholesale Trade	$101,151.02	$2,023.01
G	Retail Trade	$644,691.84	$12,893.88
H	Finance, Insurance, And Real Estate	$31,637.08	$632.73
I	Services	$189,598.75	$3,791.97
	Total for Eureka	$1,202,179.60	$24,043.62

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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.

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$178.80	$3.58
Total for MAJOR GROUP 27	$178.80	$3.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$223.80	$4.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,135.58	$22.71
Total for MAJOR GROUP 42	$1,135.58	$22.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,721.50	$214.43
4813 Telephone Communications, Except Radiotelephone	$1,368.00	$27.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,929.50	$258.59
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	$27,078.10	$541.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,964.65	$159.30
Total for MAJOR GROUP 50	$7,964.65	$159.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,870.54	$537.41
Total for MAJOR GROUP 51	$26,870.54	$537.41
Total for DIVISION F	$34,835.19	$696.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$437.97	$8.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$492.97	$9.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$788.41	$15.77
5963 Direct Selling Establishments	$1,632.50	$32.65
5999 Miscellaneous Retail Stores, NEC	$4,054.25	$81.09
Other	$386.00	$7.72
Total for MAJOR GROUP 59	$6,861.16	$137.23

Fairfax - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$36,421.54	$728.44
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			$143.50	$2.87
		Total for MAJOR GROUP 73	$143.50	$2.87
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$5,005.85	$100.11

Fairfax - General Recap

D	Manufacturing	$223.80	$4.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,078.10	$541.56
F	Wholesale Trade	$34,835.19	$696.71
G	Retail Trade	$36,421.54	$728.44
I	Services	$5,005.85	$100.11
	Other	$393.16	$7.86
	Total for Fairfax - General	$103,957.64	$2,079.16

Fairfax Recap

D	Manufacturing	$223.80	$4.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,078.10	$541.56
F	Wholesale Trade	$34,835.19	$696.71
G	Retail Trade	$36,421.54	$728.44
I	Services	$5,005.85	$100.11
	Other	$393.16	$7.86
	Total for Fairfax	$103,957.64	$2,079.16

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.

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,060.73	$21.22
2752 Commercial Printing, Lithographic	$1,910.96	$38.22
Other	$452.90	$9.06
Total for MAJOR GROUP 27	$3,424.59	$68.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$8,919.47	$178.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,518.55	$90.37
4813 Telephone Communications, Except Radiotelephone	$1,402.79	$28.05
4841 Cable and Other Pay Television Services	$6,332.50	$126.65
Total for MAJOR GROUP 48	$12,253.84	$245.07
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	$81,367.84	$1,627.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$689.50	$13.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,401.07	$648.02
5074 Plumbing and Heating Equipment and Supplies	$18,414.57	$368.30
Other	$14,608.96	$292.18
Total for MAJOR GROUP 50	$66,114.10	$1,322.29

Faith - 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	$460.16	$9.20
Other	$1,631.35	$32.64
Total for MAJOR GROUP 51	$2,091.51	$41.84
Total for DIVISION F	$68,205.61	$1,364.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,308.83	$1,926.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,718.83	$1,934.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,266.03	$25.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,540.36	$30.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,879.06	$3,257.58
5499 Miscellaneous Food Stores	$730.50	$14.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,667.46	$3,273.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,805.07	$436.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$59,603.22	$1,192.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$432.34	$8.65
5651 Family Clothing Stores	$148.46	$2.97
Other	$9,249.56	$184.99
Total for MAJOR GROUP 56	$9,830.36	$196.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$480.37	$9.61
Other	$6,563.26	$131.27
Total for MAJOR GROUP 57	$7,043.63	$140.88
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		
5942 Book Stores	$630.45	$12.61
5961 Catalog and Mail-Order Houses	$5,931.36	$118.63
5963 Direct Selling Establishments	$10,337.04	$206.74
5999 Miscellaneous Retail Stores, NEC	$2,167.76	$43.35
Other	$49,323.19	$986.46
Total for MAJOR GROUP 59	$68,389.80	$1,367.79
Total for DIVISION G	$417,668.59	$8,353.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,460.00	$29.20
Total for MAJOR GROUP 60	$1,460.00	$29.20
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,941.99	$58.84

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,171.00	$63.42
7389 Miscellaneous Business Services	$2,054.23	$41.09
Other	$8,634.15	$172.69
Total for MAJOR GROUP 73	$13,859.38	$277.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,202.40	$1,604.05
Total for MAJOR GROUP 75	$80,202.40	$1,604.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,836.70	$96.74
Total for MAJOR GROUP 76	$4,836.70	$96.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,491.67	$29.83
Total for MAJOR GROUP 78	$1,491.67	$29.83
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		
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	$5,121.77	$102.44
Other	$7,060.50	$141.21
Total for MAJOR GROUP 87	$12,182.27	$243.65
Total for DIVISION I	$174,950.35	$3,499.03

Faith - General Recap

D	Manufacturing	$8,919.47	$178.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,367.84	$1,627.35
F	Wholesale Trade	$68,205.61	$1,364.13
G	Retail Trade	$417,668.59	$8,353.37
H	Finance, Insurance, And Real Estate	$2,941.99	$58.84
I	Services	$174,950.35	$3,499.03
	Other	$33,120.42	$662.42
	Total for Faith - General	$787,174.27	$15,743.54

Faith - Gross Receipts

DIVISION: G Retail Trade

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$18,833.72	$188.34
		Total for MAJOR GROUP 59	$18,833.72	$188.34
		Total for DIVISION G	$47,012.29	$470.13
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$48,090.39	$480.90

Faith - Gross Receipts Recap

G	Retail Trade	$47,012.29	$470.13
I	Services	$48,090.39	$480.90
	Total for Faith - Gross Receipts	$95,102.68	$951.03

Faith Recap

D	Manufacturing	$8,919.47	$178.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,367.84	$1,627.35
F	Wholesale Trade	$68,205.61	$1,364.13
G	Retail Trade	$464,680.88	$8,823.50
H	Finance, Insurance, And Real Estate	$2,941.99	$58.84
I	Services	$223,040.74	$3,979.93
	Other	$33,120.42	$662.42
	Total for Faith	$882,276.95	$16,694.57

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$25,974.78	$519.50
Total for MAJOR GROUP 17	$25,974.78	$519.50
Total for DIVISION C	$33,091.28	$661.83
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: 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	$5,011.11	$100.23
Total for MAJOR GROUP 23	$5,011.11	$100.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,278.89	$185.58
2721 Periodicals: Publishing, or Publishing and Printing	$479.00	$9.58
2731 Books: Publishing, or Publishing and Printing	$113.19	$2.26
2759 Commercial Printing, NEC	$1,255.50	$25.11
Other	$591.38	$11.83
Total for MAJOR GROUP 27	$11,717.96	$234.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$22,404.01	$448.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,206.27	$724.13
4813 Telephone Communications, Except Radiotelephone	$40,299.99	$806.00
4841 Cable and Other Pay Television Services	$4,270.77	$85.42
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$80,817.02	$1,616.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$161,574.37	$3,231.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,576.59	$91.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,875.50	$77.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,398.16	$27.97
5074 Plumbing and Heating Equipment and Supplies	$16,912.34	$338.25
5084 Industrial Machinery and Equipment	$1,562.10	$31.24
5085 Industrial Supplies	$628.54	$12.57
Other	$7,955.44	$159.11
Total for MAJOR GROUP 50	$36,908.67	$738.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$100,563.00	$2,011.26
Other	$6,865.41	$137.30
Total for MAJOR GROUP 51	$107,428.41	$2,148.56
Total for DIVISION F	$144,337.08	$2,886.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,416.37	$388.33
5251 Hardware Stores	$917.50	$18.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,421.15	$408.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,890.49	$37.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,983.49	$59.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,250.92	$2,765.01
5499 Miscellaneous Food Stores	$1,443.33	$28.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,950.25	$2,799.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,329.57	$306.60
5541 Gasoline Service Station	$152,128.24	$3,042.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$168,275.54	$3,365.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,252.36	$45.05
5651 Family Clothing Stores	$1,935.86	$38.72
5699 Miscellaneous Apparel and Accessory Stores	$479.33	$9.59
Other	$243.78	$4.88
Total for MAJOR GROUP 56	$4,911.33	$98.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,299.63	$206.00
5722 Household Appliance Stores	$1,302.98	$26.06
5734 Computer and Computer Software Stores	$803.47	$16.07
Other	$41,968.94	$839.37
Total for MAJOR GROUP 57	$54,375.02	$1,087.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,578.17	$71.56
5942 Book Stores	$224.81	$4.50
5943 Stationery Stores	$1,171.69	$23.43
5947 Gift, Novelty, and Souvenir Shops	$16,376.24	$327.53
5961 Catalog and Mail-Order Houses	$4,855.55	$97.12
5963 Direct Selling Establishments	$8,595.52	$171.92
5999 Miscellaneous Retail Stores, NEC	$12,677.90	$253.57
Other	$18,194.02	$363.89
Total for MAJOR GROUP 59	$65,673.90	$1,313.52
Total for DIVISION G	$465,508.63	$9,310.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,264.16	$285.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,807.40	$216.15
Other	$24,714.97	$494.30
Total for MAJOR GROUP 72	$35,522.37	$710.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,716.31	$74.33
7372 Prepackaged Software	$3,182.50	$63.65
7389 Miscellaneous Business Services	$1,030.11	$20.60
Other	$4,005.78	$80.11
Total for MAJOR GROUP 73	$11,934.70	$238.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,144.18	$122.88
Total for MAJOR GROUP 75	$6,144.18	$122.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,606.27	$212.12
Other	$5,035.50	$100.71
Total for MAJOR GROUP 76	$15,641.77	$312.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,590.00	$31.80
Total for MAJOR GROUP 78	$1,590.00	$31.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Faulkton - 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	$13,276.47	$265.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,316.26	$266.33
Total for DIVISION I	$95,268.77	$1,905.37

Faulkton - General Recap

C	Construction	$33,091.28	$661.83
D	Manufacturing	$22,404.01	$448.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,574.37	$3,231.50
F	Wholesale Trade	$144,337.08	$2,886.74
G	Retail Trade	$465,508.63	$9,310.24
H	Finance, Insurance, And Real Estate	$14,264.16	$285.28
I	Services	$95,268.77	$1,905.37
	Other	$32,960.43	$659.21
	Total for Faulkton - General	$969,408.73	$19,388.26

Faulkton Recap

C	Construction	$33,091.28	$661.83
D	Manufacturing	$22,404.01	$448.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,574.37	$3,231.50
F	Wholesale Trade	$144,337.08	$2,886.74
G	Retail Trade	$465,508.63	$9,310.24
H	Finance, Insurance, And Real Estate	$14,264.16	$285.28
I	Services	$95,268.77	$1,905.37
	Other	$32,960.43	$659.21
	Total for Faulkton	$969,408.73	$19,388.26

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,231.50	$44.63
Other	$15,834.60	$316.69
Total for MAJOR GROUP 07	$18,066.10	$361.32
Total for DIVISION A	$18,066.10	$361.32
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	$40,439.10	$808.78
1751 Carpentry Work	$12,823.69	$256.48
1799 Special Trade Contractors, NEC	$12,768.57	$255.38
Other	$1,445.66	$28.91
Total for MAJOR GROUP 17	$67,477.02	$1,349.55
Total for DIVISION C	$71,877.66	$1,437.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,859.14	$97.18
Total for MAJOR GROUP 20	$4,859.14	$97.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,238.48	$104.77
2731 Books: Publishing, or Publishing and Printing	$343.50	$6.87
2752 Commercial Printing, Lithographic	$2,583.60	$51.67
Other	$1,789.31	$35.79
Total for MAJOR GROUP 27	$9,954.89	$199.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,783.00	$55.66
Total for MAJOR GROUP 28	$2,783.00	$55.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,202.00	$104.04
Total for MAJOR GROUP 35	$5,202.00	$104.04
MAJOR GROUP: 36 Electronic And 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	$26,335.93	$526.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Flandreau - 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	$8,946.43	$178.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,081.42	$181.63
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$129,318.52	$2,586.37
4813 Telephone Communications, Except Radiotelephone	$19,348.06	$386.95
4841 Cable and Other Pay Television Services	$75,706.97	$1,514.13
Other	$3,898.31	$77.97
Total for MAJOR GROUP 48	$228,271.86	$4,565.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$259,990.84	$5,199.82
Total for MAJOR GROUP 49	$259,990.84	$5,199.82
Total for DIVISION E	$496,838.08	$9,936.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,538.02	$90.76
5045 Computers and Computer Peripheral Equipment and Software	$6,850.17	$137.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,483.79	$89.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,314.21	$306.28
5087 Service Establishment Equipment and Supplies	$888.87	$17.78
Other	$22,290.36	$445.81
Total for MAJOR GROUP 50	$54,365.42	$1,087.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,342.92	$226.85
5149 Groceries and Related Products, NEC	$234.71	$4.69
Other	$7,798.52	$155.97
Total for MAJOR GROUP 51	$19,376.15	$387.51
Total for DIVISION F	$73,741.57	$1,474.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,882.73	$1,057.66
5251 Hardware Stores	($0.03)	$0.00
Total for MAJOR GROUP 52	$52,882.70	$1,057.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$116,460.29	$2,329.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$216,651.09	$4,333.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,846.15	$36.93
Other	$173,631.36	$3,472.63
Total for MAJOR GROUP 54	$175,477.51	$3,509.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,859.85	$1,277.19
5541 Gasoline Service Station	$135,582.36	$2,711.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$199,698.81	$3,993.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,639.24	$32.79
5651 Family Clothing Stores	$2,032.53	$40.66
5661 Shoe Stores	$450.29	$9.01
5699 Miscellaneous Apparel and Accessory Stores	$404.83	$8.10
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,760.89	$95.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,088.48	$361.77
5719 Miscellaneous Homefurnishings Stores	$1,730.21	$34.60
5722 Household Appliance Stores	$3,558.73	$71.18
5731 Radio, Television, and Consumer Electronics Stores	$2,589.00	$51.78
5734 Computer and Computer Software Stores	$358.54	$7.17
Other	$1,038.67	$20.77
Total for MAJOR GROUP 57	$27,363.63	$547.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,404.84	$2,288.10
5813 Drinking Places	$21,652.62	$433.05
Total for MAJOR GROUP 58	$136,057.46	$2,721.15
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,470.07	$29.40
5943 Stationery Stores	$1,682.01	$33.64
5961 Catalog and Mail-Order Houses	$14,487.73	$289.76
5962 Automatic Merchandise Machine Operators	$955.70	$19.12
5963 Direct Selling Establishments	$17,776.44	$355.52
5999 Miscellaneous Retail Stores, NEC	$16,526.35	$330.54
Other	$42,375.38	$847.51
Total for MAJOR GROUP 59	$95,273.68	$1,905.49
Total for DIVISION G	$908,165.77	$18,163.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$531.90	$10.64
Other	N/A	N/A
Total for MAJOR GROUP 60	$902.90	$18.06
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,158.35	$43.16
Total for MAJOR GROUP 65	$2,158.35	$43.16
Total for DIVISION H	$4,892.04	$97.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,525.92	$50.52
7231 Beauty Shops	$15,367.15	$307.35
7299 Miscellaneous Personal Services, NEC	$3,998.72	$79.97
Other	$28,384.80	$567.70
Total for MAJOR GROUP 72	$50,276.59	$1,005.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$761.23	$15.23
7349 Building Cleaning and Maintenance Services, NEC	$2,398.85	$47.98
7359 Equipment Rental and Leasing, NEC	$4,856.97	$97.15
7372 Prepackaged Software	$6,703.66	$134.07
7379 Computer Related Services, NEC	$1,118.38	$22.37
7389 Miscellaneous Business Services	$5,480.45	$109.60
Other	$23,747.72	$474.94
Total for MAJOR GROUP 73	$45,067.26	$901.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,692.98	$1,153.87

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$33,351.57	$667.04
Total for MAJOR GROUP 75	$91,044.55	$1,820.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,307.45	$66.15
7699 Repair Shops and Related Services, NEC	$8,356.07	$167.12
Other	$21,158.50	$423.18
Total for MAJOR GROUP 76	$32,822.02	$656.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,111.17	$62.22
Total for MAJOR GROUP 78	$3,111.17	$62.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,365.79	$27.32
Total for MAJOR GROUP 80	$1,365.79	$27.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,933.36	$358.67
Total for MAJOR GROUP 81	$17,933.36	$358.67
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	$18,680.15	$373.60
8742 Management Consulting Services	$7,420.15	$148.40
8748 Business Consulting Services, NEC	$2,458.10	$49.16
Other	$15,254.99	$305.10
Total for MAJOR GROUP 87	$43,813.39	$876.26
Total for DIVISION I	$286,319.27	$5,726.41

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$18,066.10	$361.32
C	Construction	$71,877.66	$1,437.56
D	Manufacturing	$26,335.93	$526.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$496,838.08	$9,936.81
F	Wholesale Trade	$73,741.57	$1,474.81
G	Retail Trade	$908,165.77	$18,163.37
H	Finance, Insurance, And Real Estate	$4,892.04	$97.84
I	Services	$286,319.27	$5,726.41
	Other	$1,200.00	$24.00
	Total for Flandreau - General	$1,887,436.42	$37,748.84

Flandreau - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Flandreau - 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		
5541 Gasoline Service Station	$47,041.40	$470.41
Total for MAJOR GROUP 55	$47,041.40	$470.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,432.49	$1,144.33
5813 Drinking Places	$21,652.62	$216.52
Total for MAJOR GROUP 58	$136,085.11	$1,360.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$25,130.74	$251.31
Total for MAJOR GROUP 59	$25,130.74	$251.31
Total for DIVISION G	$209,654.25	$2,096.54

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 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

Flandreau - Gross Receipts Recap

G	Retail Trade	$209,654.25	$2,096.54
	Other	$1,120.45	$11.21
	Total for Flandreau - Gross Receipts	$210,774.70	$2,107.75

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$18,066.10	$361.32
C	Construction	$71,877.66	$1,437.56
D	Manufacturing	$26,335.93	$526.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$496,838.08	$9,936.81
F	Wholesale Trade	$73,741.57	$1,474.81
G	Retail Trade	$1,117,820.02	$20,259.91
H	Finance, Insurance, And Real Estate	$4,892.04	$97.84
I	Services	$286,319.27	$5,726.41
	Other	$2,320.45	$35.21
	Total for Flandreau	$2,098,211.12	$39,856.59

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$738.11	$14.76
Other	$161.23	$3.23
Total for MAJOR GROUP 27	$899.34	$17.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,194.00	$23.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,818.00	$156.36
4813 Telephone Communications, Except Radiotelephone	$20,478.66	$409.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,214.66	$584.30
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	$54,439.17	$1,088.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,335.97	$46.71
Total for MAJOR GROUP 50	$2,335.97	$46.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,447.75	$128.95
Total for MAJOR GROUP 51	$6,447.75	$128.95
Total for DIVISION F	$8,783.72	$175.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$764.51	$15.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,007.34	$20.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,647.92	$192.95
5499 Miscellaneous Food Stores	$322.32	$6.45

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,198.11	$203.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,248.86	$284.98
Total for MAJOR GROUP 55	$14,248.86	$284.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$794.49	$15.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,028.94	$20.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$679.45	$13.59
Total for MAJOR GROUP 57	$679.45	$13.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,475.60	$29.51
5963 Direct Selling Establishments	$8,547.07	$170.94
5999 Miscellaneous Retail Stores, NEC	$980.67	$19.61
Other	$14,231.66	$284.64
Total for MAJOR GROUP 59	$25,235.00	$504.70
Total for DIVISION G	$90,497.02	$1,809.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,139.67	$22.79
7372 Prepackaged Software	$669.00	$13.38
Other	$298.39	$5.96
Total for MAJOR GROUP 73	$2,107.06	$42.13
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		
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

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

	Taxable	Tax Due
Total for DIVISION I	$4,170.98	$83.41

Florence - General Recap

D	Manufacturing	$1,194.00	$23.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,439.17	$1,088.79
F	Wholesale Trade	$8,783.72	$175.66
G	Retail Trade	$90,497.02	$1,809.95
I	Services	$4,170.98	$83.41
	Other	$1,471.42	$29.43
	Total for Florence - General	$160,556.31	$3,211.12

Florence Recap

D	Manufacturing	$1,194.00	$23.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,439.17	$1,088.79
F	Wholesale Trade	$8,783.72	$175.66
G	Retail Trade	$90,497.02	$1,809.95
I	Services	$4,170.98	$83.41
	Other	$1,471.42	$29.43
	Total for Florence	$160,556.31	$3,211.12

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.
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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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,238.91	$104.78
Other	$67,865.31	$1,357.30
Total for MAJOR GROUP 07	$73,104.22	$1,462.08
Total for DIVISION A	$73,104.22	$1,462.08
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		
Other	$6,374.51	$127.49
Total for MAJOR GROUP 17	$6,374.51	$127.49
Total for DIVISION C	$11,403.20	$228.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$684.71	$13.70
2721 Periodicals: Publishing, or Publishing and Printing	$2,735.35	$54.71
2731 Books: Publishing, or Publishing and Printing	$292.00	$5.84
2752 Commercial Printing, Lithographic	$5,143.19	$102.86
Other	$2,058.08	$41.16
Total for MAJOR GROUP 27	$10,913.33	$218.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,875.42	$137.51
Total for MAJOR GROUP 35	$6,875.42	$137.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,784.95	$775.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,573.00	$411.46

Fort 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 42	$22,773.00	$455.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$140,533.32	$2,810.67
4813 Telephone Communications, Except Radiotelephone	$19,827.12	$396.54
4841 Cable and Other Pay Television Services	$97,054.00	$1,941.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$258,064.74	$5,161.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$385,071.23	$7,701.43
Total for MAJOR GROUP 49	$385,071.23	$7,701.43
Total for DIVISION E	$665,908.97	$13,318.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,789.76	$35.79
5045 Computers and Computer Peripheral Equipment and Software	$8,167.33	$163.35
5046 Commercial Equipment, NEC	$6,129.06	$122.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,990.70	$99.81
5074 Plumbing and Heating Equipment and Supplies	$7,498.12	$149.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,009.17	$60.18
5082 Construction and Mining Machinery and Equipment	$2,392.42	$47.85
5084 Industrial Machinery and Equipment	$8,340.44	$166.81
5087 Service Establishment Equipment and Supplies	$1,409.57	$28.19
Other	$22,019.54	$440.40
Total for MAJOR GROUP 50	$65,746.11	$1,314.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,546.35	$90.92
Other	$12,878.88	$257.58
Total for MAJOR GROUP 51	$17,425.23	$348.50
Total for DIVISION F	$83,171.34	$1,663.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,912.89	$3,318.26
5251 Hardware Stores	$9,707.29	$194.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$176,525.91	$3,530.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$249.58	$5.00
5331 Variety Stores	$40,052.83	$801.06
Total for MAJOR GROUP 53	$40,302.41	$806.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$394,216.36	$7,884.32
5499 Miscellaneous Food Stores	$5,996.01	$119.93
Other	$3,342.39	$66.85
Total for MAJOR GROUP 54	$403,554.76	$8,071.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$279,565.12	$5,591.31
Other	$275,276.01	$5,505.53
Total for MAJOR GROUP 55	$554,841.13	$11,096.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,361.55	$47.23
5651 Family Clothing Stores	$3,335.57	$66.71
Other	$880.23	$17.61
Total for MAJOR GROUP 56	$6,577.35	$131.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,394.60	$67.89

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$7,961.88	$159.24
5731 Radio, Television, and Consumer Electronics Stores	$3,274.65	$65.49
5734 Computer and Computer Software Stores	$20,282.46	$405.65
Other	$74,080.57	$1,481.61
Total for MAJOR GROUP 57	$108,994.16	$2,179.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$313,987.24	$6,279.75
5813 Drinking Places	$38,889.16	$777.79
Total for MAJOR GROUP 58	$352,876.40	$7,057.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,915.22	$78.30
5943 Stationery Stores	$2,546.79	$50.95
5961 Catalog and Mail-Order Houses	$12,635.41	$252.71
5963 Direct Selling Establishments	$19,414.62	$388.29
5999 Miscellaneous Retail Stores, NEC	$134,975.64	$2,699.52
Other	$32,507.70	$650.15
Total for MAJOR GROUP 59	$205,995.38	$4,119.92
Total for DIVISION G	$1,849,667.50	$36,993.42
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		
6159 Miscellaneous Business Credit Institutions	$11,539.40	$230.79
Total for MAJOR GROUP 61	$11,539.40	$230.79
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,560.00	$411.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,335.00	$826.71
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	$53,342.34	$1,066.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$257,619.91	$5,152.41
Total for MAJOR GROUP 70	$257,619.91	$5,152.41
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,323.95	$66.48
Other	$18,982.28	$379.65
Total for MAJOR GROUP 72	$22,306.23	$446.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$360.25	$7.21
7331 Direct Mail Advertising Services	$98.16	$1.96
7342 Disinfecting and Pest Control Services	$1,378.00	$27.56
7349 Building Cleaning and Maintenance Services, NEC	$10,278.31	$205.56
7359 Equipment Rental and Leasing, NEC	$66,164.20	$1,323.29
7372 Prepackaged Software	$31,646.28	$632.93
7379 Computer Related Services, NEC	$3,341.27	$66.82

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$14,427.68	$288.55
Other	$3,673.21	$73.47
Total for MAJOR GROUP 73	$131,367.36	$2,627.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$71,376.37	$1,427.53
7538 General Automotive Repair Shops	$45,029.43	$900.59
Other	$13,436.32	$268.73
Total for MAJOR GROUP 75	$129,842.12	$2,596.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,467.02	$369.34
Other	$29,610.01	$592.20
Total for MAJOR GROUP 76	$48,077.03	$961.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,552.67	$31.05
Total for MAJOR GROUP 78	$1,552.67	$31.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,776.72	$255.54
Total for MAJOR GROUP 79	$12,776.72	$255.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,395.28	$387.91
Total for MAJOR GROUP 81	$19,395.28	$387.91
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,829.45	$236.59
8721 Accounting, Auditing, and Bookkeeping Services	$17,626.51	$352.53
8734 Testing Laboratories	$10,992.50	$219.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$43,911.91	$878.24
Total for DIVISION I	$671,302.79	$13,426.09

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$73,104.22	$1,462.08
C	Construction	$11,403.20	$228.06
D	Manufacturing	$38,784.95	$775.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665,908.97	$13,318.19
F	Wholesale Trade	$83,171.34	$1,663.42
G	Retail Trade	$1,849,667.50	$36,993.42
H	Finance, Insurance, And Real Estate	$53,342.34	$1,066.86
I	Services	$671,302.79	$13,426.09
	Other	$455.00	$9.10
	Total for Fort Pierre - General	$3,447,140.31	$68,942.92

Fort Pierre - Gross Receipts

Fort Pierre - 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		
5411 Grocery Stores	$120,906.25	$1,209.07
Total for MAJOR GROUP 54	$120,906.25	$1,209.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$292,135.02	$2,921.35
5813 Drinking Places	$38,540.81	$385.41
Total for MAJOR GROUP 58	$330,675.83	$3,306.76
Total for DIVISION G	$451,582.08	$4,515.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$246,026.09	$2,460.27
Total for MAJOR GROUP 70	$246,026.09	$2,460.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$249,459.09	$2,494.60

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$451,582.08	$4,515.83
I	Services	$249,459.09	$2,494.60
	Other	($19.95)	($0.20)
	Total for Fort Pierre - Gross Receipts	$701,021.22	$7,010.23

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$73,104.22	$1,462.08
C	Construction	$11,403.20	$228.06
D	Manufacturing	$38,784.95	$775.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665,908.97	$13,318.19
F	Wholesale Trade	$83,171.34	$1,663.42
G	Retail Trade	$2,301,249.58	$41,509.25
H	Finance, Insurance, And Real Estate	$53,342.34	$1,066.86
I	Services	$920,761.88	$15,920.69
	Other	$435.05	$8.90
	Total for Fort Pierre	$4,148,161.53	$75,953.15

Taxable	Tax Due

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$964.79	$9.65
Total for MAJOR GROUP 27	$964.79	$9.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,299.67	$13.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,454.00	$64.54
4813 Telephone Communications, Except Radiotelephone	$647.00	$6.47
Other	$796.99	$7.97
Total for MAJOR GROUP 48	$7,897.99	$78.98
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	$20,730.99	$207.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,348.09	$133.48
Total for MAJOR GROUP 50	$13,348.09	$133.48
Total for DIVISION F	$13,348.09	$133.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	($149.05)	($1.49)
Other	N/A	N/A
Total for MAJOR GROUP 56	$22.90	$0.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,395.90	$13.96
5963 Direct Selling Establishments	$222.00	$2.22
Other	N/A	N/A

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,951.90	$19.52
Total for DIVISION G	$7,314.02	$73.14
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$344.00	$3.44
Total for MAJOR GROUP 73	$344.00	$3.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,205.21	$52.06

Frankfort - General Recap

D	Manufacturing	$1,299.67	$13.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,730.99	$207.31
F	Wholesale Trade	$13,348.09	$133.48
G	Retail Trade	$7,314.02	$73.14
I	Services	$5,205.21	$52.06
	Other	$99.57	$1.00
	Total for Frankfort - General	$47,997.55	$479.99

Frankfort Recap

D	Manufacturing	$1,299.67	$13.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,730.99	$207.31
F	Wholesale Trade	$13,348.09	$133.48
G	Retail Trade	$7,314.02	$73.14
I	Services	$5,205.21	$52.06
	Other	$99.57	$1.00
	Total for Frankfort	$47,997.55	$479.99

Taxable	Tax Due

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$32.70	$0.33
Other	$1,589.01	$15.89
Total for MAJOR GROUP 27	$1,621.71	$16.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,312.31	$73.13
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	$5,948.91	$59.49
4813 Telephone Communications, Except Radiotelephone	$8,311.26	$83.11
4899 Communications Services, NEC	$165.99	$1.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,132.16	$161.32
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	$34,924.27	$349.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,293.57	$12.94
Total for MAJOR GROUP 50	$1,293.57	$12.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,549.99	$15.51
Total for MAJOR GROUP 51	$1,549.99	$15.51
Total for DIVISION F	$2,843.56	$28.45
DIVISION: G Retail Trade		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$21,112.02	$211.12
Total for MAJOR GROUP 54	$21,112.02	$211.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,266.84	$232.67
Total for MAJOR GROUP 55	$23,266.84	$232.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($82.22)	($0.82)
Other	$589.90	$5.90
Total for MAJOR GROUP 56	$507.68	$5.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$376.94	$3.77
5961 Catalog and Mail-Order Houses	$1,838.36	$18.38
5963 Direct Selling Establishments	$2,450.42	$24.50
5999 Miscellaneous Retail Stores, NEC	$540.40	$5.41
Other	$1,788.38	$17.88
Total for MAJOR GROUP 59	$6,994.50	$69.94
Total for DIVISION G	$67,529.18	$675.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,307.52	$13.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,607.31	$16.08
7372 Prepackaged Software	$916.00	$9.16
Other	$603.00	$6.03
Total for MAJOR GROUP 73	$3,126.31	$31.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Frederick - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,687.56	$56.88
	Total for MAJOR GROUP 87	$5,687.56	$56.88
	Total for DIVISION I	$16,089.85	$160.91

Frederick - General Recap

D	Manufacturing	$7,312.31	$73.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,924.27	$349.24
F	Wholesale Trade	$2,843.56	$28.45
G	Retail Trade	$67,529.18	$675.29
H	Finance, Insurance, And Real Estate	$1,307.52	$13.07
I	Services	$16,089.85	$160.91
	Other	$2,577.50	$25.78
	Total for Frederick - General	$132,584.19	$1,325.87

Frederick Recap

D	Manufacturing	$7,312.31	$73.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,924.27	$349.24
F	Wholesale Trade	$2,843.56	$28.45
G	Retail Trade	$67,529.18	$675.29
H	Finance, Insurance, And Real Estate	$1,307.52	$13.07
I	Services	$16,089.85	$160.91
	Other	$2,577.50	$25.78
	Total for Frederick	$132,584.19	$1,325.87

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.

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$33,123.39	$662.46
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		
1711 Plumbing, Heating, and Air-Conditioning	$14,792.98	$295.85
Other	$2,092.30	$41.84
Total for MAJOR GROUP 17	$16,885.28	$337.69
Total for DIVISION C	$16,885.28	$337.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,692.50	$93.85
Total for MAJOR GROUP 20	$4,692.50	$93.85
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	$11,652.10	$233.04
2752 Commercial Printing, Lithographic	$1,532.59	$30.65
2759 Commercial Printing, NEC	$18,749.41	$374.99
2771 Greeting Cards	$1,739.00	$34.78
Other	$1,479.85	$29.60
Total for MAJOR GROUP 27	$35,152.95	$703.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$47,118.45	$942.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,796.86	$115.94

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,796.86	$115.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,559.26	$1,111.19
4813 Telephone Communications, Except Radiotelephone	$76,788.00	$1,535.76
4841 Cable and Other Pay Television Services	$3,847.21	$76.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$136,337.66	$2,726.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,918.29	$4,858.37
Total for MAJOR GROUP 49	$242,918.29	$4,858.37
Total for DIVISION E	$385,052.81	$7,701.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,152.36	$103.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,270.35	$65.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,392.68	$347.86
5084 Industrial Machinery and Equipment	$1,932.29	$38.65
5087 Service Establishment Equipment and Supplies	$1,607.80	$32.15
Other	$52,252.18	$1,045.05
Total for MAJOR GROUP 50	$81,607.66	$1,632.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,183.69	$143.67
Other	$6,702.75	$134.05
Total for MAJOR GROUP 51	$13,886.44	$277.72
Total for DIVISION F	$95,494.10	$1,909.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,667.80	$833.36
Other	$13,446.88	$268.94
Total for MAJOR GROUP 52	$55,114.68	$1,102.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,468.61	$49.38
5331 Variety Stores	$86,522.39	$1,730.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$89,484.81	$1,789.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$266,875.99	$5,337.52
5499 Miscellaneous Food Stores	$1,053.95	$21.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$310,619.49	$6,212.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,086.14	$281.73
5541 Gasoline Service Station	$87,821.17	$1,756.42
Other	$1,663.43	$33.26
Total for MAJOR GROUP 55	$103,570.74	$2,071.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$674.43	$13.49
5651 Family Clothing Stores	$889.50	$17.79
Other	$2,144.31	$42.89
Total for MAJOR GROUP 56	$3,708.24	$74.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,740.49	$274.81
5713 Floor Coverings Stores	$1,112.55	$22.25
5722 Household Appliance Stores	$29,934.27	$598.68
5734 Computer and Computer Software Stores	$12,211.47	$244.23
Other	$1,127.28	$22.55

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 57	$58,126.06	$1,162.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,192.53	$1,043.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,112.89	$1,802.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,596.02	$471.92
5942 Book Stores	$5,464.35	$109.29
5943 Stationery Stores	$2,544.09	$50.89
5961 Catalog and Mail-Order Houses	$7,029.78	$140.60
5963 Direct Selling Establishments	$12,406.94	$248.14
5999 Miscellaneous Retail Stores, NEC	$73,637.93	$1,472.76
Other	$65,689.06	$1,313.78
Total for MAJOR GROUP 59	$190,368.17	$3,807.38
Total for DIVISION G	$901,105.08	$18,022.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$211.50	$4.23
Total for MAJOR GROUP 60	$211.50	$4.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,640.79	$112.82
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		
7231 Beauty Shops	$9,271.19	$185.43
Other	$63,670.70	$1,273.42
Total for MAJOR GROUP 72	$72,941.89	$1,458.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,102.60	$22.04
7359 Equipment Rental and Leasing, NEC	$8,537.47	$170.74
7372 Prepackaged Software	$12,208.08	$244.17
7374 Computer Processing and Data Preparation and Processing Services	$480.60	$9.61
7379 Computer Related Services, NEC	$414.25	$8.29
7389 Miscellaneous Business Services	$8,687.49	$173.75
Other	$5,996.20	$119.92
Total for MAJOR GROUP 73	$37,426.69	$748.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$82,101.33	$1,642.03
Other	$75,356.25	$1,507.13
Total for MAJOR GROUP 75	$157,457.58	$3,149.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,197.76	$63.96
Total for MAJOR GROUP 76	$3,197.76	$63.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,328.00	$46.56

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$2,328.00	$46.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,249.08	$64.98
Total for MAJOR GROUP 79	$3,249.08	$64.98
MAJOR GROUP: 80 Health Services		
Other	$54,976.68	$1,099.54
Total for MAJOR GROUP 80	$54,976.68	$1,099.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,487.30	$349.75
Total for MAJOR GROUP 81	$17,487.30	$349.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,115.50	$22.31
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,450.50	$29.01
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,230.00	$64.60
Other	$11,852.34	$237.06
Total for MAJOR GROUP 87	$15,082.34	$301.66
Total for DIVISION I	$379,876.19	$7,597.56

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$33,123.39	$662.46
C	Construction	$16,885.28	$337.69
D	Manufacturing	$47,118.45	$942.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,052.81	$7,701.06
F	Wholesale Trade	$95,494.10	$1,909.88
G	Retail Trade	$901,105.08	$18,022.13
H	Finance, Insurance, And Real Estate	$5,640.79	$112.82
I	Services	$379,876.19	$7,597.56
	Other	$60,853.14	$1,568.40
	Total for Freeman - General	$1,925,149.23	$38,854.37

Freeman Recap

A	Agriculture, Forestry, And Fishing	$33,123.39	$662.46
C	Construction	$16,885.28	$337.69
D	Manufacturing	$47,118.45	$942.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,052.81	$7,701.06
F	Wholesale Trade	$95,494.10	$1,909.88
G	Retail Trade	$901,105.08	$18,022.13
H	Finance, Insurance, And Real Estate	$5,640.79	$112.82
I	Services	$379,876.19	$7,597.56
	Other	$60,853.14	$1,568.40
	Total for Freeman	$1,925,149.23	$38,854.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - 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	$702.61	$14.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$498.28	$9.96
Other	$4,324.78	$86.49
Total for MAJOR GROUP 17	$4,823.06	$96.45
Total for DIVISION C	$5,842.06	$116.83
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: 21 Tobacco Products		
Other	N/A	N/A
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	$4,289.79	$85.80
2731 Books: Publishing, or Publishing and Printing	$4,683.90	$93.68
2752 Commercial Printing, Lithographic	$181.78	$3.64
2759 Commercial Printing, NEC	$2,705.71	$54.11
Other	$607.29	$12.15
Total for MAJOR GROUP 27	$12,468.47	$249.38
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	$997.00	$19.94
Total for MAJOR GROUP 35	$997.00	$19.94
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$19,455.47	$389.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,000.28	$160.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,982.59	$199.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,499.96	$870.00
4813 Telephone Communications, Except Radiotelephone	$63,927.25	$1,278.55

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,223.00	$24.46
Total for MAJOR GROUP 48	$108,650.21	$2,173.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$187,082.63	$3,741.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,380.51	$87.62
5045 Computers and Computer Peripheral Equipment and Software	$1,440.50	$28.81
5046 Commercial Equipment, NEC	$14,899.84	$297.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,206.54	$84.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$375.00	$7.50
5065 Electronic Parts and Equipment, NEC	$4,721.38	$94.43
5074 Plumbing and Heating Equipment and Supplies	$29,554.67	$591.09
5084 Industrial Machinery and Equipment	$3,607.24	$72.14
5087 Service Establishment Equipment and Supplies	$787.80	$15.76
Other	$122,383.04	$2,447.67
Total for MAJOR GROUP 50	$186,356.52	$3,727.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,409.92	$48.20
5191 Farm Supplies	$6,394.50	$127.89
Other	$5,974.75	$119.49
Total for MAJOR GROUP 51	$14,779.17	$295.58
Total for DIVISION F	$201,135.69	$4,022.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,089.07	$121.79
Other	$4,170.15	$83.40
Total for MAJOR GROUP 52	$10,259.22	$205.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,732.10	$54.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,386.76	$67.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$151,988.13	$3,039.77
5499 Miscellaneous Food Stores	$2,021.56	$40.44
Total for MAJOR GROUP 54	$154,009.69	$3,080.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,955.53	$239.11
5541 Gasoline Service Station	$122,023.62	$2,440.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,104.15	$2,682.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,974.71	$39.50
5651 Family Clothing Stores	$2,291.70	$45.84
Other	$1,094.17	$21.88
Total for MAJOR GROUP 56	$5,360.58	$107.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,103.54	$222.07
5734 Computer and Computer Software Stores	$13,082.13	$261.64
Other	$1,530.03	$30.60
Total for MAJOR GROUP 57	$25,715.70	$514.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$647.36	$12.95
5943 Stationery Stores	$1,556.40	$31.13
5961 Catalog and Mail-Order Houses	$5,576.23	$111.54
5963 Direct Selling Establishments	$6,964.23	$139.28
5984 Liquefied Petroleum Gas Dealers	$8,976.94	$179.54
5999 Miscellaneous Retail Stores, NEC	$70,420.33	$1,408.41
Other	$1,776.55	$35.53
Total for MAJOR GROUP 59	$95,918.04	$1,918.38
Total for DIVISION G	$465,869.45	$9,317.43
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	$3,609.04	$72.18
Total for MAJOR GROUP 63	$3,609.04	$72.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,589.84	$31.80
Total for MAJOR GROUP 65	$1,589.84	$31.80
Total for DIVISION H	$6,072.33	$121.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,645.58	$92.91
7218 Industrial Launderers	$1,568.57	$31.37
7221 Photographic Studios, Portrait	$1,753.30	$35.07
Other	$5,470.32	$109.41
Total for MAJOR GROUP 72	$13,437.77	$268.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$852.63	$17.06
7359 Equipment Rental and Leasing, NEC	$12,187.27	$243.75
7371 Computer Programming Services	$2,891.50	$57.83
7372 Prepackaged Software	$5,464.62	$109.29
7379 Computer Related Services, NEC	$1,048.67	$20.97
7389 Miscellaneous Business Services	$11,487.44	$229.74
Other	$1,275.26	$25.52
Total for MAJOR GROUP 73	$35,207.39	$704.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,439.51	$988.79
Total for MAJOR GROUP 75	$49,439.51	$988.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$274.00	$5.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,771.50	$115.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,551.33	$31.03
Total for MAJOR GROUP 78	$1,551.33	$31.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,340.68	$66.82
Total for MAJOR GROUP 79	$3,340.68	$66.82
MAJOR GROUP: 80 Health Services		

Garretson - General *continued...*

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

			Taxable	Tax Due
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			$112,857.42	$2,257.15
8721 Accounting, Auditing, and Bookkeeping Services			$31,736.49	$634.73
8742 Management Consulting Services			$12,815.78	$256.32
Other			$7,794.42	$155.90
		Total for MAJOR GROUP 87	$165,204.11	$3,304.10
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$275,382.90	$5,507.70

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$702.61	$14.05
C	Construction	$5,842.06	$116.83
D	Manufacturing	$19,455.47	$389.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,082.63	$3,741.66
F	Wholesale Trade	$201,135.69	$4,022.72
G	Retail Trade	$465,869.45	$9,317.43
H	Finance, Insurance, And Real Estate	$6,072.33	$121.45
I	Services	$275,382.90	$5,507.70
	Total for Garretson - General	$1,161,543.14	$23,230.96

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	$75,961.21	$759.61

Garretson - Gross Receipts Recap

G	Retail Trade	$75,961.21	$759.61
	Total for Garretson - Gross Receipts	$75,961.21	$759.61

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

Returns Filed: February 2012

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$702.61	$14.05
C	Construction	$5,842.06	$116.83
D	Manufacturing	$19,455.47	$389.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,082.63	$3,741.66
F	Wholesale Trade	$201,135.69	$4,022.72
G	Retail Trade	$541,830.66	$10,077.04
H	Finance, Insurance, And Real Estate	$6,072.33	$121.45
I	Services	$275,382.90	$5,507.70
	Total for Garretson	$1,237,504.35	$23,990.57

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,508.34	$25.08
Total for MAJOR GROUP 27	$2,508.34	$25.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,247.36	$52.47
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	$20,019.00	$200.19
4813 Telephone Communications, Except Radiotelephone	$21,712.20	$217.13
Other	$2,764.00	$27.64
Total for MAJOR GROUP 48	$44,495.20	$444.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,337.20	$703.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$913.12	$9.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,059.52	$70.60
Other	$3,391.86	$33.93
Total for MAJOR GROUP 50	$11,364.50	$113.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,792.17	$57.92
Total for MAJOR GROUP 51	$5,792.17	$57.92
Total for DIVISION F	$17,156.67	$171.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,980.45	$29.80
Total for MAJOR GROUP 52	$2,980.45	$29.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$782.54	$7.83

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$782.54	$7.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,614.79	$196.15
Other	$9,395.14	$93.95
Total for MAJOR GROUP 54	$29,009.93	$290.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$32,929.16	$329.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,413.66	$354.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$439.83	$4.39
Other	$240.50	$2.41
Total for MAJOR GROUP 56	$680.33	$6.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$6,500.25	$65.00
Other	$953.24	$9.53
Total for MAJOR GROUP 57	$7,453.49	$74.53
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,075.98	$20.76
5943 Stationery Stores	$2,083.22	$20.83
5961 Catalog and Mail-Order Houses	$1,876.01	$18.75
5963 Direct Selling Establishments	$2,557.70	$25.58
5999 Miscellaneous Retail Stores, NEC	$654.53	$6.55
Other	$35,523.49	$355.24
Total for MAJOR GROUP 59	$44,770.93	$447.71
Total for DIVISION G	$139,807.58	$1,398.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,171.82	$21.72
Total for MAJOR GROUP 72	$2,171.82	$21.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,402.40	$24.02
7372 Prepackaged Software	$10,572.40	$105.72
7389 Miscellaneous Business Services	$32,224.09	$322.25
Other	$1,992.63	$19.93
Total for MAJOR GROUP 73	$47,191.52	$471.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,054.20	$150.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,089.56	$170.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Gary - 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:	86	Membership Organizations		
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			$3,122.10	$31.23
		Total for MAJOR GROUP 87	$3,122.10	$31.23
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$107,021.66	$1,070.22

Gary - General Recap

D	Manufacturing	$5,247.36	$52.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,337.20	$703.38
F	Wholesale Trade	$17,156.67	$171.58
G	Retail Trade	$139,807.58	$1,398.07
I	Services	$107,021.66	$1,070.22
	Other	$35.40	$0.35
	Total for Gary - General	$339,605.87	$3,396.07

Gary Recap

D	Manufacturing	$5,247.36	$52.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,337.20	$703.38
F	Wholesale Trade	$17,156.67	$171.58
G	Retail Trade	$139,807.58	$1,398.07
I	Services	$107,021.66	$1,070.22
	Other	$35.40	$0.35
	Total for Gary	$339,605.87	$3,396.07

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$862.34	$17.25
2731 Books: Publishing, or Publishing and Printing	$277.50	$5.55
Other	$721.88	$14.44
Total for MAJOR GROUP 27	$1,861.72	$37.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,398.56	$47.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,334.75	$46.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,494.60	$89.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,533.28	$410.67
4813 Telephone Communications, Except Radiotelephone	$792.17	$15.84
4841 Cable and Other Pay Television Services	$11,104.98	$222.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,662.28	$653.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,640.88	$1,592.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,219.87	$64.40
Total for MAJOR GROUP 50	$3,219.87	$64.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,496.56	$229.93
Total for MAJOR GROUP 51	$11,496.56	$229.93
Total for DIVISION F	$14,716.43	$294.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,269.97	$25.40
Total for MAJOR GROUP 52	$1,269.97	$25.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$891.36	$17.83
Total for MAJOR GROUP 53	$891.36	$17.83
MAJOR GROUP: 54 Food Stores		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,757.45	$35.15
Total for MAJOR GROUP 54	$1,757.45	$35.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$441.83	$8.84
5651 Family Clothing Stores	$301.58	$6.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$798.91	$15.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,442.69	$68.85
Total for MAJOR GROUP 57	$3,442.69	$68.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$483.86	$9.67
5961 Catalog and Mail-Order Houses	$1,955.11	$39.10
5963 Direct Selling Establishments	$8,086.38	$161.73
5999 Miscellaneous Retail Stores, NEC	($468.68)	($9.38)
Other	$400.16	$8.01
Total for MAJOR GROUP 59	$10,456.83	$209.13
Total for DIVISION G	$50,380.74	$1,007.62
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	$484.91	$9.69
Total for MAJOR GROUP 72	$484.91	$9.69
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$338.61	$6.78
Other	$422.67	$8.45
Total for MAJOR GROUP 73	$761.28	$15.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,575.43	$31.51
Total for MAJOR GROUP 76	$1,575.43	$31.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,296.50	$25.93
Total for MAJOR GROUP 78	$1,296.50	$25.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$286.60	$5.74

Gayville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$286.60	$5.74
Total for DIVISION I	$6,517.39	$130.35

Gayville - General Recap

D	Manufacturing	$2,398.56	$47.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,640.88	$1,592.83
F	Wholesale Trade	$14,716.43	$294.33
G	Retail Trade	$50,380.74	$1,007.62
I	Services	$6,517.39	$130.35
	Other	($46,003.00)	($920.06)
	Total for Gayville - General	$107,651.00	$2,153.05

Gayville Recap

D	Manufacturing	$2,398.56	$47.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,640.88	$1,592.83
F	Wholesale Trade	$14,716.43	$294.33
G	Retail Trade	$50,380.74	$1,007.62
I	Services	$6,517.39	$130.35
	Other	($46,003.00)	($920.06)
	Total for Gayville	$107,651.00	$2,153.05

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	($520.84)	($12.95)
Total for MAJOR GROUP 17	($520.84)	($12.95)
Total for DIVISION C	($520.84)	($12.95)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$831.00	$16.63
2752 Commercial Printing, Lithographic	$78.35	$1.57
Other	$807.00	$16.14
Total for MAJOR GROUP 27	$1,716.35	$34.34
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
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$31,606.06	$632.13
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	$11,516.00	$230.32
4813 Telephone Communications, Except Radiotelephone	$9,487.13	$189.75
Other	$1,336.91	$26.74
Total for MAJOR GROUP 48	$22,340.04	$446.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,931.79	$798.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$827.49	$16.55
Total for MAJOR GROUP 50	$827.49	$16.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$5,145.41	$102.91
Other	$1,428.00	$28.56
Total for MAJOR GROUP 51	$6,573.41	$131.47
Total for DIVISION F	$7,400.90	$148.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$612.43	$12.25

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$612.43	$12.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,001.82	$20.04
Total for MAJOR GROUP 53	$1,001.82	$20.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$323.62	$6.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,375.88	$27.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,245.40	$444.91
Total for MAJOR GROUP 55	$22,245.40	$444.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$436.54	$8.72
Other	$1,464.72	$29.30
Total for MAJOR GROUP 56	$1,901.26	$38.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,452.52	$109.05
Total for MAJOR GROUP 57	$5,452.52	$109.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$311.03	$6.22
5961 Catalog and Mail-Order Houses	$1,392.15	$27.85
5963 Direct Selling Establishments	$1,611.42	$32.23
5999 Miscellaneous Retail Stores, NEC	$1,268.77	$25.37
Other	$11,360.63	$227.22
Total for MAJOR GROUP 59	$15,944.00	$318.89
Total for DIVISION G	$68,920.93	$1,378.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,351.00	$47.02
Total for MAJOR GROUP 65	$2,351.00	$47.02
Total for DIVISION H	$2,782.00	$55.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,805.33	$56.11
Total for MAJOR GROUP 72	$2,805.33	$56.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$909.50	$18.19
Other	$7,737.45	$154.75
Total for MAJOR GROUP 73	$8,646.95	$172.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Geddes - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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		$5,432.50	$108.65
	Total for MAJOR GROUP 87	$5,432.50	$108.65
	Total for DIVISION I	$34,356.55	$687.14

Geddes - General Recap

C	Construction	($520.84)	($10.41)
D	Manufacturing	$31,606.06	$632.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,931.79	$798.64
F	Wholesale Trade	$7,400.90	$148.02
G	Retail Trade	$68,920.93	$1,378.44
H	Finance, Insurance, And Real Estate	$2,782.00	$55.64
I	Services	$34,356.55	$687.14
	Other	$275.92	$5.52
	Total for Geddes - General	$184,753.31	$3,695.12

Geddes Recap

C	Construction	($520.84)	($10.41)
D	Manufacturing	$31,606.06	$632.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,931.79	$798.64
F	Wholesale Trade	$7,400.90	$148.02
G	Retail Trade	$68,920.93	$1,378.44
H	Finance, Insurance, And Real Estate	$2,782.00	$55.64
I	Services	$34,356.55	$687.14
	Other	$275.92	$5.52
	Total for Geddes	$184,753.31	$3,695.12

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$47,006.54	$940.14
Total for MAJOR GROUP 17	$47,006.54	$940.14
Total for DIVISION C	$47,006.54	$940.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,725.74	$134.52
2721 Periodicals: Publishing, or Publishing and Printing	$226.52	$4.53
2731 Books: Publishing, or Publishing and Printing	$394.00	$7.88
2752 Commercial Printing, Lithographic	$1,977.96	$39.57
2759 Commercial Printing, NEC	$1,141.12	$22.82
Other	$5,989.14	$119.79
Total for MAJOR GROUP 27	$16,454.48	$329.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$40,718.40	$814.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,809.34	$1,396.19
4813 Telephone Communications, Except Radiotelephone	$40,782.28	$815.66
4841 Cable and Other Pay Television Services	$29,032.50	$580.65
4899 Communications Services, NEC	$391.85	$7.84
Total for MAJOR GROUP 48	$140,015.97	$2,800.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$171,219.62	$3,424.40
Total for MAJOR GROUP 49	$171,219.62	$3,424.40
Total for DIVISION E	$315,427.59	$6,308.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,700.63	$134.01
5046 Commercial Equipment, NEC	$41,778.32	$835.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,584.90	$51.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,727.23	$734.55

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$41,980.00	$839.60
5074 Plumbing and Heating Equipment and Supplies	$55,435.36	$1,108.71
5082 Construction and Mining Machinery and Equipment	$3,167.64	$63.35
5084 Industrial Machinery and Equipment	$3,477.76	$69.56
Other	$7,983.68	$159.69
Total for MAJOR GROUP 50	$199,835.52	$3,996.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,299.36	$106.00
Other	$93,391.44	$1,867.83
Total for MAJOR GROUP 51	$98,690.80	$1,973.83
Total for DIVISION F	$298,526.32	$5,970.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,727.96	$454.56
5251 Hardware Stores	$71,374.11	$1,427.48
Total for MAJOR GROUP 52	$94,102.07	$1,882.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,929.50	$78.59
Other	$36,401.99	$728.03
Total for MAJOR GROUP 53	$40,331.49	$806.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,360.51	$4,627.20
5499 Miscellaneous Food Stores	$2,255.21	$45.11
Other	$4,804.44	$96.09
Total for MAJOR GROUP 54	$238,420.16	$4,768.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,827.86	$296.56
5541 Gasoline Service Station	$50,972.64	$1,019.46
Other	$34,010.73	$680.22
Total for MAJOR GROUP 55	$99,811.23	$1,996.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,966.75	$79.33
5651 Family Clothing Stores	$4,580.38	$91.62
Other	$1,550.25	$31.01
Total for MAJOR GROUP 56	$10,097.38	$201.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,112.88	$42.25
5722 Household Appliance Stores	$7,807.77	$156.16
5734 Computer and Computer Software Stores	$42,700.98	$854.02
Other	$11,017.47	$220.35
Total for MAJOR GROUP 57	$63,639.10	$1,272.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,246.33	$544.92
Total for MAJOR GROUP 58	$27,246.33	$544.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,749.98	$135.00
5942 Book Stores	$1,583.47	$31.67
5943 Stationery Stores	$1,505.71	$30.12
5961 Catalog and Mail-Order Houses	$8,562.40	$171.25
5963 Direct Selling Establishments	$11,242.82	$224.86
5999 Miscellaneous Retail Stores, NEC	$13,091.70	$261.84
Other	$13,656.13	$273.13
Total for MAJOR GROUP 59	$56,392.21	$1,127.87
Total for DIVISION G	$630,039.97	$12,600.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Gettysburg - 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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,294.54	$265.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,040.72	$360.83
Other	$40,273.12	$805.47
Total for MAJOR GROUP 72	$58,313.84	$1,166.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$165.00	$3.30
7349 Building Cleaning and Maintenance Services, NEC	$2,925.30	$58.50
7359 Equipment Rental and Leasing, NEC	$16,071.13	$321.43
7372 Prepackaged Software	$7,041.17	$140.83
7374 Computer Processing and Data Preparation and Processing Services	$9,736.35	$194.73
7379 Computer Related Services, NEC	$98.49	$1.97
7389 Miscellaneous Business Services	$13,265.51	$265.30
Other	$19,756.33	$395.13
Total for MAJOR GROUP 73	$69,059.28	$1,381.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$85,543.81	$1,710.87
Other	N/A	N/A
Total for MAJOR GROUP 75	$112,576.13	$2,251.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,992.98	$299.86
Other	$17,273.67	$345.47
Total for MAJOR GROUP 76	$32,266.65	$645.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,265.67	$45.31
Total for MAJOR GROUP 78	$2,265.67	$45.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,409.63	$388.20
Total for MAJOR GROUP 79	$19,409.63	$388.20
MAJOR GROUP: 80 Health Services		
Other	$47,938.11	$958.77
Total for MAJOR GROUP 80	$47,938.11	$958.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,465.47	$609.31
Total for MAJOR GROUP 81	$30,465.47	$609.31
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$95.67	$1.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$500.84	$10.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$25,687.39	$513.75
Other	$5,729.31	$114.59
Total for MAJOR GROUP 87	$31,416.70	$628.34
Total for DIVISION I	$431,718.43	$8,634.41

Gettysburg - General Recap

C	Construction	$47,006.54	$940.14
D	Manufacturing	$40,718.40	$814.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,427.59	$6,308.58
F	Wholesale Trade	$298,526.32	$5,970.57
G	Retail Trade	$630,039.97	$12,600.83
H	Finance, Insurance, And Real Estate	$13,294.54	$265.88
I	Services	$431,718.43	$8,634.41
	Other	$687.00	$13.74
	Total for Gettysburg - General	$1,777,418.79	$35,548.54

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
Total for DIVISION D		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$26,830.19	$268.31
Total for MAJOR GROUP 58		$26,830.19	$268.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$90,654.78	$906.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80 Health Services			

Gettysburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$41,032.79	$410.33

Gettysburg - Gross Receipts Recap

G	Retail Trade	$90,654.78	$906.55
I	Services	$41,032.79	$410.33
	Other	$1,470.87	$14.71
	Total for Gettysburg - Gross Receipts	$133,158.44	$1,331.59

Gettysburg Recap

C	Construction	$47,006.54	$940.14
D	Manufacturing	$40,718.40	$814.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,427.59	$6,308.58
F	Wholesale Trade	$298,526.32	$5,970.57
G	Retail Trade	$720,694.75	$13,507.38
H	Finance, Insurance, And Real Estate	$13,294.54	$265.88
I	Services	$472,751.22	$9,044.74
	Other	$2,157.87	$28.45
	Total for Gettysburg	$1,910,577.23	$36,880.13

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.

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$644.98	$12.90
Total for MAJOR GROUP 17	$644.98	$12.90
Total for DIVISION C	$644.98	$12.90
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,074.56	$21.49
Other	$311.64	$6.23
Total for MAJOR GROUP 27	$1,386.20	$27.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,803.70	$36.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,554.06	$51.08
4813 Telephone Communications, Except Radiotelephone	$12,391.63	$247.83
4841 Cable and Other Pay Television Services	$1,021.17	$20.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,138.57	$322.76
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	$26,087.65	$521.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$47,155.80	$943.12
Total for MAJOR GROUP 50	$47,155.80	$943.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$637.89	$12.76
Total for MAJOR GROUP 51	$637.89	$12.76
Total for DIVISION F	$47,793.69	$955.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,077.44	$21.55
Total for MAJOR GROUP 53	$1,077.44	$21.55
MAJOR GROUP: 54 Food Stores		
Other	$821.95	$16.45
Total for MAJOR GROUP 54	$821.95	$16.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$372.88	$7.46
Other	$560.84	$11.22
Total for MAJOR GROUP 56	$933.72	$18.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$666.61	$13.33
5963 Direct Selling Establishments	$1,066.31	$21.33
Other	$4,122.70	$82.45
Total for MAJOR GROUP 59	$5,855.62	$117.11
Total for DIVISION G	$30,556.82	$611.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$413.17	$8.26
Other	$781.68	$15.63
Total for MAJOR GROUP 73	$1,194.85	$23.89
MAJOR 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	$47,823.45	$956.47
Total for MAJOR GROUP 87	$47,823.45	$956.47
Total for DIVISION I	$50,125.24	$1,002.50

Glenham - General Recap

C	Construction	$644.98	$12.90
D	Manufacturing	$1,803.70	$36.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,087.65	$521.74
F	Wholesale Trade	$47,793.69	$955.88
G	Retail Trade	$30,556.82	$611.15
I	Services	$50,125.24	$1,002.50
	Other	$395.00	$7.90
	Total for Glenham - General	$157,407.08	$3,148.14

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

Returns Filed: February 2012

Glenham Recap

		Taxable	Tax Due
C	Construction	$644.98	$12.90
D	Manufacturing	$1,803.70	$36.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,087.65	$521.74
F	Wholesale Trade	$47,793.69	$955.88
G	Retail Trade	$30,556.82	$611.15
I	Services	$50,125.24	$1,002.50
	Other	$395.00	$7.90
	Total for Glenham	$157,407.08	$3,148.14

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: 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	$27,367.68	$547.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,804.42	$156.09
Total for MAJOR GROUP 17	$7,804.42	$156.09
Total for DIVISION C	$8,735.97	$174.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,596.61	$111.93
Total for MAJOR GROUP 20	$5,596.61	$111.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,210.14	$44.21
Total for MAJOR GROUP 23	$2,210.14	$44.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,807.14	$96.14
2721 Periodicals: Publishing, or Publishing and Printing	$116.97	$2.34
2731 Books: Publishing, or Publishing and Printing	$98.50	$1.97
2752 Commercial Printing, Lithographic	$3,152.81	$63.06
2759 Commercial Printing, NEC	$1,604.50	$32.09
Other	$1,311.67	$26.23
Total for MAJOR GROUP 27	$11,091.59	$221.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,291.49	$145.83
Total for MAJOR GROUP 35	$7,291.49	$145.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,397.71	$527.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$166,181.84	$3,323.64

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$66,720.60	$1,334.41
4841 Cable and Other Pay Television Services	$6,950.23	$139.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$239,857.27	$4,797.14
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	$402,057.33	$8,041.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,621.05	$192.42
5045 Computers and Computer Peripheral Equipment and Software	$6,067.34	$121.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,583.99	$51.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,543.12	$210.87
5074 Plumbing and Heating Equipment and Supplies	$5,913.15	$118.27
Other	$53,964.06	$1,079.28
Total for MAJOR GROUP 50	$88,692.71	$1,773.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,491.51	$109.83
Other	$180,163.19	$3,603.28
Total for MAJOR GROUP 51	$185,654.70	$3,713.11
Total for DIVISION F	$274,347.41	$5,486.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,686.94	$3,453.74
5251 Hardware Stores	$22,621.94	$452.43
Total for MAJOR GROUP 52	$195,308.88	$3,906.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$187,559.56	$3,751.19
Total for MAJOR GROUP 53	$187,559.56	$3,751.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$317,524.64	$6,350.50
5499 Miscellaneous Food Stores	$4,517.92	$90.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$322,855.46	$6,457.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,360.88	$707.22
Other	$40,340.22	$806.80
Total for MAJOR GROUP 55	$75,701.10	$1,514.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,086.85	$21.74
5651 Family Clothing Stores	$10,010.18	$200.20
Other	$1,726.67	$34.53
Total for MAJOR GROUP 56	$12,823.70	$256.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,550.03	$191.00
Other	$35,715.65	$714.30
Total for MAJOR GROUP 57	$45,265.68	$905.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,954.59	$1,359.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,663.38	$1,473.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,659.82	$273.20
5943 Stationery Stores	$680.00	$13.60

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$7,370.82	$147.42
5963 Direct Selling Establishments	$9,150.36	$183.01
5999 Miscellaneous Retail Stores, NEC	$9,928.50	$198.57
Other	$25,550.50	$511.01
Total for MAJOR GROUP 59	$66,340.00	$1,326.81
Total for DIVISION G	$979,517.76	$19,590.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,038.32	$120.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,013.77	$240.27
Other	$47,212.87	$944.26
Total for MAJOR GROUP 72	$59,226.64	$1,184.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,564.04	$51.28
7331 Direct Mail Advertising Services	$131.17	$2.62
7349 Building Cleaning and Maintenance Services, NEC	$6,697.50	$133.95
7359 Equipment Rental and Leasing, NEC	$1,434.04	$28.68
7371 Computer Programming Services	$2,054.07	$41.09
7372 Prepackaged Software	$9,380.01	$187.60
7374 Computer Processing and Data Preparation and Processing Services	$494.17	$9.88
7379 Computer Related Services, NEC	$839.92	$16.80
7389 Miscellaneous Business Services	$1,380.83	$27.61
Other	$5,699.96	$114.00
Total for MAJOR GROUP 73	$30,675.71	$613.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$76,430.76	$1,528.62
Other	$37,670.42	$753.40
Total for MAJOR GROUP 75	$114,101.18	$2,282.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,952.84	$359.06
Other	$9,483.75	$189.67
Total for MAJOR GROUP 76	$27,436.59	$548.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,994.12	$239.88
Other		$1,835.00	$36.70
	Total for MAJOR GROUP 87	$13,829.12	$276.58
	Total for DIVISION I	$379,057.34	$7,581.13

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$27,367.68	$547.35
C	Construction	$8,735.97	$174.72
D	Manufacturing	$26,397.71	$527.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$402,057.33	$8,041.14
F	Wholesale Trade	$274,347.41	$5,486.97
G	Retail Trade	$979,517.76	$19,590.36
H	Finance, Insurance, And Real Estate	$6,038.32	$120.76
I	Services	$379,057.34	$7,581.13
	Other	$950.73	$19.01
	Total for Gregory - General	$2,104,470.25	$42,089.40

Gregory - 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			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$67,954.59	$679.55
Other		N/A	N/A
	Total for MAJOR GROUP 58	$73,663.38	$736.64
	Total for DIVISION G	$115,596.62	$1,155.97

Gregory - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$67,785.32	$677.85

Gregory - Gross Receipts Recap

G	Retail Trade	$115,596.62	$1,155.97
I	Services	$67,785.32	$677.85
	Other	$7,271.54	$72.72
	Total for Gregory - Gross Receipts	$190,653.48	$1,906.54

Gregory Recap

A	Agriculture, Forestry, And Fishing	$27,367.68	$547.35
C	Construction	$8,735.97	$174.72
D	Manufacturing	$26,397.71	$527.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$402,057.33	$8,041.14
F	Wholesale Trade	$274,347.41	$5,486.97
G	Retail Trade	$1,095,114.38	$20,746.33
H	Finance, Insurance, And Real Estate	$6,038.32	$120.76
I	Services	$446,842.66	$8,258.98
	Other	$8,222.27	$91.73
	Total for Gregory	$2,295,123.73	$43,995.94

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$244.91	$4.90
Other	$259.00	$5.18
Total for MAJOR GROUP 27	$503.91	$10.08
Total for DIVISION D	$746.79	$14.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,463.78	$29.28
4813 Telephone Communications, Except Radiotelephone	$744.50	$14.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,942.78	$78.86
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	$8,277.28	$165.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,097.17	$21.94
Total for MAJOR GROUP 50	$1,097.17	$21.94
Total for DIVISION F	$1,097.17	$21.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$197.61	$3.95
Total for MAJOR GROUP 53	$197.61	$3.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,588.48	$131.77
Total for MAJOR GROUP 54	$6,588.48	$131.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$87.49	$1.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$181.14	$3.62
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		
5963 Direct Selling Establishments	$1,288.90	$25.78
Other	$9,096.25	$181.93
Total for MAJOR GROUP 59	$10,385.15	$207.71
Total for DIVISION G	$24,990.24	$499.81

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$695.54	$13.91
Total for MAJOR GROUP 72	$695.54	$13.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$155.00	$3.10
7389 Miscellaneous Business Services	$205.33	$4.11
Other	$165.00	$3.30
Total for MAJOR GROUP 73	$525.33	$10.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$4,033.38	$80.67

Grenville - General Recap

D	Manufacturing	$746.79	$14.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,277.28	$165.55
F	Wholesale Trade	$1,097.17	$21.94
G	Retail Trade	$24,990.24	$499.81
I	Services	$4,033.38	$80.67
	Other	$744.49	$14.89
	Total for Grenville - General	$39,889.35	$797.80

Grenville Recap

D	Manufacturing	$746.79	$14.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,277.28	$165.55
F	Wholesale Trade	$1,097.17	$21.94
G	Retail Trade	$24,990.24	$499.81
I	Services	$4,033.38	$80.67
	Other	$744.49	$14.89
	Total for Grenville	$39,889.35	$797.80

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.

Groton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$56,479.12	$1,129.58
	Total for MAJOR GROUP 07	$56,479.12	$1,129.58
	Total for DIVISION A	$56,564.12	$1,131.28
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$13,622.16	$272.45
Other		$53,185.16	$1,063.70
	Total for MAJOR GROUP 17	$66,807.32	$1,336.15
	Total for DIVISION C	$66,807.32	$1,336.15
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: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$5,972.05	$119.44
2731 Books: Publishing, or Publishing and Printing		$455.99	$9.12
2752 Commercial Printing, Lithographic		$109.23	$2.18
Other		$4,288.03	$85.76
	Total for MAJOR GROUP 27	$10,825.30	$216.50
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,483.59	$689.67
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,216.19	$1,064.33
4813 Telephone Communications, Except Radiotelephone	$151,525.46	$3,030.52
4841 Cable and Other Pay Television Services	$2,111.95	$42.24
4899 Communications Services, NEC	$609.00	$12.18
Total for MAJOR GROUP 48	$207,462.60	$4,149.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$202,799.34	$4,055.99
Total for MAJOR GROUP 49	$202,799.34	$4,055.99
Total for DIVISION E	$413,685.77	$8,273.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,171.38	$103.42
5046 Commercial Equipment, NEC	$670.89	$13.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,637.75	$72.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,939.02	$418.78
5065 Electronic Parts and Equipment, NEC	$32,619.00	$652.38
5074 Plumbing and Heating Equipment and Supplies	$24,980.70	$499.61
5084 Industrial Machinery and Equipment	$84,181.64	$1,683.64
Other	$65,623.84	$1,312.46
Total for MAJOR GROUP 50	$237,824.22	$4,756.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,132.08	$142.65
5149 Groceries and Related Products, NEC	$842.49	$16.85
Other	$2,533.40	$50.66
Total for MAJOR GROUP 51	$10,507.97	$210.16
Total for DIVISION F	$248,332.19	$4,966.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,674.35	$3,533.49
5251 Hardware Stores	$794.73	$15.89
Total for MAJOR GROUP 52	$177,469.08	$3,549.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,758.53	$55.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,088.53	$61.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,178.79	$103.58
Other	$285,220.94	$5,704.43
Total for MAJOR GROUP 54	$290,399.73	$5,808.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,761.50	$435.23
5541 Gasoline Service Station	$49,774.09	$995.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$174,563.02	$3,491.27
MAJOR GROUP: 56 Apparel And Accessory Stores		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$5,551.42	$111.03
5651 Family Clothing Stores	$2,471.42	$49.44
Other	$950.49	$19.01
Total for MAJOR GROUP 56	$8,973.33	$179.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,763.02	$335.26
5731 Radio, Television, and Consumer Electronics Stores	$12,397.33	$247.95
5734 Computer and Computer Software Stores	$15,417.92	$308.36
Other	$15,241.40	$304.83
Total for MAJOR GROUP 57	$59,819.67	$1,196.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,161.94	$2,003.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$116,430.90	$2,328.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,903.22	$58.07
5943 Stationery Stores	$3,431.68	$68.63
5961 Catalog and Mail-Order Houses	$5,547.45	$110.96
5963 Direct Selling Establishments	$14,436.53	$288.72
5999 Miscellaneous Retail Stores, NEC	$44,762.83	$895.27
Other	$29,592.05	$591.84
Total for MAJOR GROUP 59	$100,673.76	$2,013.49
Total for DIVISION G	$931,418.02	$18,628.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$143.00	$2.86
Total for MAJOR GROUP 60	$143.00	$2.86
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	$1,074.00	$21.48
Total for MAJOR GROUP 64	$1,074.00	$21.48
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,484.49	$89.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$631.05	$12.62
7231 Beauty Shops	$13,890.25	$277.80
7299 Miscellaneous Personal Services, NEC	$676.50	$13.53
Other	$40,233.48	$804.67
Total for MAJOR GROUP 72	$55,431.28	$1,108.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,891.53	$117.83
7359 Equipment Rental and Leasing, NEC	$10,686.21	$213.72
7372 Prepackaged Software	$7,842.95	$156.87
7374 Computer Processing and Data Preparation and Processing Services	$289.30	$5.79
7379 Computer Related Services, NEC	$705.50	$14.11
7389 Miscellaneous Business Services	$2,524.83	$50.50
Other	$3,969.34	$79.39
Total for MAJOR GROUP 73	$31,909.66	$638.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,127.60	$902.55

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$45,127.60	$902.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,291.27	$45.82
Other	$2,889.50	$57.79
Total for MAJOR GROUP 76	$5,180.77	$103.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,048.00	$40.96
Total for MAJOR GROUP 78	$2,048.00	$40.96
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	$23,090.26	$461.81
Total for MAJOR GROUP 81	$23,090.26	$461.81
MAJOR GROUP: 86 Membership Organizations		
Other	$1,908.23	$38.16
Total for MAJOR GROUP 86	$1,908.23	$38.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,425.69	$528.51
8721 Accounting, Auditing, and Bookkeeping Services	$6,089.85	$121.80
8742 Management Consulting Services	$103,434.62	$2,068.69
Other	$447.24	$8.94
Total for MAJOR GROUP 87	$136,397.40	$2,727.94
Total for DIVISION I	$329,773.17	$6,595.46

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$56,564.12	$1,131.28
C	Construction	$66,807.32	$1,336.15
D	Manufacturing	$34,483.59	$689.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$413,685.77	$8,273.74
F	Wholesale Trade	$248,332.19	$4,966.63
G	Retail Trade	$931,418.02	$18,628.42
H	Finance, Insurance, And Real Estate	$4,484.49	$89.69
I	Services	$329,773.17	$6,595.46
	Total for Groton - General	$2,085,548.67	$41,711.04

Groton - Gross Receipts

DIVISION: C Construction

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

DIVISION: 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

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$99,931.99	$999.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	$114,861.45	$1,148.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$142,464.10	$1,424.63
DIVISION: I Services			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$142,464.10	$1,424.63
	Other	$20,847.57	$208.47
	Total for Groton - Gross Receipts	$163,311.67	$1,633.10

Groton Recap

A	Agriculture, Forestry, And Fishing	$56,564.12	$1,131.28
C	Construction	$66,807.32	$1,336.15
D	Manufacturing	$34,483.59	$689.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$413,685.77	$8,273.74
F	Wholesale Trade	$248,332.19	$4,966.63
G	Retail Trade	$1,073,882.12	$20,053.05
H	Finance, Insurance, And Real Estate	$4,484.49	$89.69
I	Services	$329,773.17	$6,595.46
	Other	$20,847.57	$208.47
	Total for Groton	$2,248,860.34	$43,344.14

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,357.56	$107.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,745.56	$114.92
Total for DIVISION A	$5,994.56	$119.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,096.02	$101.92
Other	$13,802.16	$276.05
Total for MAJOR GROUP 17	$18,898.18	$377.97
Total for DIVISION C	$21,014.18	$420.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$229,656.27	$4,593.12
Total for MAJOR GROUP 24	$229,656.27	$4,593.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,350.81	$147.02
2721 Periodicals: Publishing, or Publishing and Printing	$215.15	$4.30
2731 Books: Publishing, or Publishing and Printing	$1,003.00	$20.06
2752 Commercial Printing, Lithographic	$165.66	$3.31
Other	$3,982.61	$79.66
Total for MAJOR GROUP 27	$12,717.23	$254.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,276.20	$45.52
Total for MAJOR GROUP 28	$2,276.20	$45.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,776.00	$75.52
Total for MAJOR GROUP 35	$3,776.00	$75.52

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$262,557.05	$5,251.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,016.96	$440.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,121.95	$442.44
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$116,440.69	$2,328.82
4813 Telephone Communications, Except Radiotelephone	$11,176.97	$223.54
4841 Cable and Other Pay Television Services	$127,893.42	$2,557.87
4899 Communications Services, NEC	$1,373.87	$27.48
Total for MAJOR GROUP 48	$256,884.95	$5,137.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$23,181.13	$463.62
Other	$323,786.82	$6,475.74
Total for MAJOR GROUP 49	$346,967.95	$6,939.36
Total for DIVISION E	$626,054.85	$12,521.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,125.43	$142.51
5045 Computers and Computer Peripheral Equipment and Software	$4,132.00	$82.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,675.37	$93.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,087.24	$121.74
5072 Hardware	$9,501.43	$190.03
5074 Plumbing and Heating Equipment and Supplies	$25,328.43	$506.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,244.49	$124.89
5087 Service Establishment Equipment and Supplies	$1,945.50	$38.91
Other	$101,617.91	$2,032.35
Total for MAJOR GROUP 50	$166,657.80	$3,333.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,026.68	$20.53
5141 Groceries, General Line	$2,748.42	$54.97
Other	$23,050.68	$461.01
Total for MAJOR GROUP 51	$26,825.78	$536.51
Total for DIVISION F	$193,483.58	$3,869.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$288,826.10	$5,776.52
5231 Paint, Glass, and Wallpaper Stores	$2,791.01	$55.82
5251 Hardware Stores	$4,826.20	$96.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$297,193.31	$5,943.86
MAJOR GROUP: 53 General Merchandise Stores		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$4,523.75	$90.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,227.75	$104.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$103,529.10	$2,070.58
5499 Miscellaneous Food Stores	$7,878.15	$157.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,094.64	$2,281.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,452.65	$29.05
5541 Gasoline Service Station	$76,312.02	$1,526.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,778.67	$1,555.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,144.75	$102.90
5651 Family Clothing Stores	$5,762.49	$115.25
5661 Shoe Stores	$483.53	$9.67
5699 Miscellaneous Apparel and Accessory Stores	$701.17	$14.02
Other	$1,331.75	$26.64
Total for MAJOR GROUP 56	$13,423.69	$268.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,159.04	$1,103.18
5713 Floor Coverings Stores	$8,426.29	$168.52
5719 Miscellaneous Homefurnishings Stores	$9,971.55	$199.43
5722 Household Appliance Stores	$9,125.98	$182.52
5731 Radio, Television, and Consumer Electronics Stores	$327.75	$6.56
5734 Computer and Computer Software Stores	$13,704.12	$274.09
5735 Record and Prerecorded Tape Stores	$1,348.16	$26.96
5736 Musical Instruments Stores	$1,061.50	$21.23
Total for MAJOR GROUP 57	$99,124.39	$1,982.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,203.30	$1,884.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$174,827.83	$3,496.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,728.97	$54.58
5942 Book Stores	$1,748.47	$34.98
5943 Stationery Stores	$14,318.05	$286.36
5961 Catalog and Mail-Order Houses	$15,977.15	$319.54
5962 Automatic Merchandise Machine Operators	$1,228.55	$24.56
5963 Direct Selling Establishments	$21,553.93	$431.09
5999 Miscellaneous Retail Stores, NEC	$23,300.57	$466.02
Other	$5,286.35	$105.72
Total for MAJOR GROUP 59	$86,142.04	$1,722.85
Total for DIVISION G	$867,812.32	$17,356.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$2,692.13	$53.84
Total for MAJOR GROUP 64	$2,692.13	$53.84
MAJOR GROUP: 65 Real Estate		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$14,877.99	$297.54
Total for MAJOR GROUP 65	$14,877.99	$297.54
Total for DIVISION H	$19,670.68	$393.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,783.48	$75.68
7218 Industrial Launderers	$8,671.09	$173.42
7221 Photographic Studios, Portrait	$1,709.62	$34.19
7231 Beauty Shops	$15,292.37	$305.85
Other	$13,099.80	$262.00
Total for MAJOR GROUP 72	$42,556.36	$851.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$270.83	$5.42
7342 Disinfecting and Pest Control Services	$2,141.70	$42.83
7349 Building Cleaning and Maintenance Services, NEC	$4,234.01	$84.68
7359 Equipment Rental and Leasing, NEC	$49,854.23	$997.09
7372 Prepackaged Software	$12,744.22	$254.89
7374 Computer Processing and Data Preparation and Processing Services	$160.00	$3.20
7379 Computer Related Services, NEC	$881.18	$17.63
7389 Miscellaneous Business Services	$6,145.39	$122.91
Other	$12,688.92	$253.77
Total for MAJOR GROUP 73	$89,120.48	$1,782.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,492.56	$309.86
Total for MAJOR GROUP 75	$15,492.56	$309.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,022.76	$60.45
7629 Electrical and Electronic Repair Shops, NEC	$1,929.73	$38.60
7699 Repair Shops and Related Services, NEC	$9,539.71	$190.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,340.32	$306.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,677.17	$173.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,925.97	$178.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,785.78	$35.71
Other	$6,499.09	$129.98
Total for MAJOR GROUP 79	$8,284.87	$165.69
MAJOR GROUP: 80 Health Services		
Other	$2,471.72	$49.44
Total for MAJOR GROUP 80	$2,471.72	$49.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,360.42	$87.21
Total for MAJOR GROUP 81	$4,360.42	$87.21
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$79.94	$1.60
Total for MAJOR GROUP 86	$79.94	$1.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,000.08	$80.01
8742 Management Consulting Services	$4,097.57	$81.95
Other	$10,144.68	$202.91
Total for MAJOR GROUP 87	$18,242.33	$364.87

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$205,367.97	$4,107.42

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,994.56	$119.90
C	Construction	$21,014.18	$420.29
D	Manufacturing	$262,557.05	$5,251.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$626,054.85	$12,521.11
F	Wholesale Trade	$193,483.58	$3,869.65
G	Retail Trade	$867,812.32	$17,356.26
H	Finance, Insurance, And Real Estate	$19,670.68	$393.39
I	Services	$205,367.97	$4,107.42
	Total for Harrisburg - General	$2,201,955.19	$44,039.16

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: 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: 58 Eating And Drinking Places		
5812 Eating Places	$92,569.30	$925.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$173,195.83	$1,731.96
Total for DIVISION G	$225,618.92	$2,256.19
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$6,849.45	$68.49

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

Returns Filed: February 2012

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$225,618.92	$2,256.19
I	Services	$6,849.45	$68.49
	Other	$2,240.05	$22.40
	Total for Harrisburg - Gross Receipts	$234,708.42	$2,347.08

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$5,994.56	$119.90
C	Construction	$21,014.18	$420.29
D	Manufacturing	$262,557.05	$5,251.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$626,054.85	$12,521.11
F	Wholesale Trade	$193,483.58	$3,869.65
G	Retail Trade	$1,093,431.24	$19,612.45
H	Finance, Insurance, And Real Estate	$19,670.68	$393.39
I	Services	$212,217.42	$4,175.91
	Other	$2,240.05	$22.40
	Total for Harrisburg	$2,436,663.61	$46,386.24

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.

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$228.53	$4.57
2721 Periodicals: Publishing, or Publishing and Printing	$428.55	$8.57
2752 Commercial Printing, Lithographic	$411.19	$8.22
Other	$172.97	$3.46
Total for MAJOR GROUP 27	$1,241.24	$24.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,805.77	$516.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,039.83	$60.80
4813 Telephone Communications, Except Radiotelephone	$6,326.07	$126.52
4841 Cable and Other Pay Television Services	$4,555.50	$91.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,042.12	$280.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,168.16	$703.37
Total for MAJOR GROUP 49	$35,168.16	$703.37
Total for DIVISION E	$66,421.32	$1,328.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,792.69	$455.85
Total for MAJOR GROUP 50	$22,792.69	$455.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$934.83	$18.70
Other	$1,034.15	$20.69
Total for MAJOR GROUP 51	$1,968.98	$39.39
Total for DIVISION F	$24,761.67	$495.24
DIVISION: G Retail Trade		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,143.49	$82.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,310.29	$86.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$555.13	$11.11
Total for MAJOR GROUP 53	$555.13	$11.11
MAJOR GROUP: 54 Food Stores		
Other	$984.31	$19.69
Total for MAJOR GROUP 54	$984.31	$19.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,224.28	$184.48
Total for MAJOR GROUP 55	$9,224.28	$184.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$661.46	$13.23
Total for MAJOR GROUP 56	$661.46	$13.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,945.58	$38.91
5963 Direct Selling Establishments	$8,293.41	$165.87
5999 Miscellaneous Retail Stores, NEC	$1,820.89	$36.42
Other	$1,112.75	$22.25
Total for MAJOR GROUP 59	$13,172.63	$263.45
Total for DIVISION G	$29,106.86	$582.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$592.75	$11.86
Total for MAJOR GROUP 72	$592.75	$11.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,333.50	$26.67
Other	$8,574.10	$171.48
Total for MAJOR GROUP 73	$9,907.60	$198.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$28,554.71	$571.10
Total for MAJOR GROUP 87	$28,554.71	$571.10
Total for DIVISION I	$44,433.44	$888.67

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

Returns Filed: February 2012

Harrold - General Recap

		Taxable	Tax Due
D	Manufacturing	$25,805.77	$516.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,421.32	$1,328.43
F	Wholesale Trade	$24,761.67	$495.24
G	Retail Trade	$29,106.86	$582.15
I	Services	$44,433.44	$888.67
	Other	$137.82	$2.76
	Total for Harrold - General	$190,666.88	$3,813.36

Harrold Recap

D	Manufacturing	$25,805.77	$516.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,421.32	$1,328.43
F	Wholesale Trade	$24,761.67	$495.24
G	Retail Trade	$29,106.86	$582.15
I	Services	$44,433.44	$888.67
	Other	$137.82	$2.76
	Total for Harrold	$190,666.88	$3,813.36

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Hartford - 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	$453.90	$9.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$593.07	$11.86
Total for DIVISION A	$691.07	$13.82
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		
1711 Plumbing, Heating, and Air-Conditioning	$22,139.74	$442.79
1731 Electrical Work	$4,995.56	$99.91
Other	$20,438.13	$408.76
Total for MAJOR GROUP 17	$47,573.43	$951.46
Total for DIVISION C	$47,658.43	$953.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,946.80	$158.94
2721 Periodicals: Publishing, or Publishing and Printing	$652.99	$13.06
2731 Books: Publishing, or Publishing and Printing	$254.00	$5.08
2752 Commercial Printing, Lithographic	$372.63	$7.46
2759 Commercial Printing, NEC	$2,154.50	$43.09
Other	$1,363.50	$27.27
Total for MAJOR GROUP 27	$12,744.42	$254.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,003.50	$20.07
Total for MAJOR GROUP 28	$1,003.50	$20.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$68,133.33	$1,362.67
Total for MAJOR GROUP 34	$68,133.33	$1,362.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$720.00	$14.40
Total for MAJOR GROUP 35	$720.00	$14.40
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: 39 Miscellaneous Manufacturing Industries		

Hartford - 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	$121,886.49	$2,437.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,991.48	$639.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,962.49	$639.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$137,183.86	$2,743.68
4813 Telephone Communications, Except Radiotelephone	$82,212.44	$1,644.24
4841 Cable and Other Pay Television Services	$19,717.06	$394.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$239,735.47	$4,794.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$222,107.20	$4,442.14
Total for MAJOR GROUP 49	$222,107.20	$4,442.14
Total for DIVISION E	$493,805.16	$9,876.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,193.30	$103.88
5045 Computers and Computer Peripheral Equipment and Software	$2,773.33	$55.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,394.50	$47.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,346.39	$106.93
5074 Plumbing and Heating Equipment and Supplies	$17,666.28	$353.33
5083 Farm and Garden Machinery and Equipment	$2,093.83	$41.87
5084 Industrial Machinery and Equipment	$1,195.56	$23.91
5087 Service Establishment Equipment and Supplies	$2,752.40	$55.05
Other	$23,977.43	$479.55
Total for MAJOR GROUP 50	$63,393.02	$1,267.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,508.64	$70.17
Other	$24,506.13	$490.12
Total for MAJOR GROUP 51	$28,014.77	$560.29
Total for DIVISION F	$91,407.79	$1,828.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,872.70	$1,397.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,133.20	$1,422.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,352.43	$87.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$91,731.11	$1,834.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$475,951.44	$9,519.02
5499 Miscellaneous Food Stores	$20,133.69	$402.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$498,035.13	$9,960.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,269.17	$65.39
Other	$2,458.35	$49.17
Total for MAJOR GROUP 55	$5,727.52	$114.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,661.15	$53.22

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,863.00	$57.26
5699 Miscellaneous Apparel and Accessory Stores	$791.83	$15.84
Other	$521.00	$10.42
Total for MAJOR GROUP 56	$6,836.98	$136.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,571.96	$631.44
5713 Floor Coverings Stores	$7,126.92	$142.53
5722 Household Appliance Stores	$29,190.94	$583.82
5731 Radio, Television, and Consumer Electronics Stores	$1,515.50	$30.31
5734 Computer and Computer Software Stores	$2,602.88	$52.06
Other	$3,794.14	$75.88
Total for MAJOR GROUP 57	$75,802.34	$1,516.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$133,424.62	$2,668.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$193,848.95	$3,876.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,401.98	$288.04
5943 Stationery Stores	$1,026.67	$20.53
5947 Gift, Novelty, and Souvenir Shops	$1,528.20	$30.56
5961 Catalog and Mail-Order Houses	$9,150.33	$183.02
5963 Direct Selling Establishments	$15,200.16	$304.02
5999 Miscellaneous Retail Stores, NEC	$49,616.44	$992.35
Other	$17,257.09	$345.16
Total for MAJOR GROUP 59	$108,180.87	$2,163.68
Total for DIVISION G	$1,051,296.10	$21,025.98
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,819.84	$56.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,161.55	$43.24
7218 Industrial Launderers	$1,801.08	$36.02
7231 Beauty Shops	$9,029.30	$180.58
7299 Miscellaneous Personal Services, NEC	$4,171.72	$83.44
Other	$9,018.13	$180.36
Total for MAJOR GROUP 72	$26,181.78	$523.64
MAJOR GROUP: 73 Business Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$221.50	$4.43
7342 Disinfecting and Pest Control Services	$642.25	$12.85
7349 Building Cleaning and Maintenance Services, NEC	$3,059.71	$61.19
7359 Equipment Rental and Leasing, NEC	$3,927.97	$78.56
7372 Prepackaged Software	$14,285.47	$285.70
7374 Computer Processing and Data Preparation and Processing Services	$1,977.40	$39.55
7375 Information Retrieval Services	$651.00	$13.02
7379 Computer Related Services, NEC	$739.20	$14.78
7382 Security Systems Services	$326.97	$6.54
7389 Miscellaneous Business Services	$12,706.49	$254.14
Other	$12,368.57	$247.37
Total for MAJOR GROUP 73	$50,906.53	$1,018.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,269.98	$25.40
7538 General Automotive Repair Shops	$12,320.75	$246.41
Other	$92,429.78	$1,848.60
Total for MAJOR GROUP 75	$106,020.51	$2,120.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,409.23	$528.18
Other	$2,974.00	$59.48
Total for MAJOR GROUP 76	$29,383.23	$587.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,704.67	$94.09
Total for MAJOR GROUP 78	$4,704.67	$94.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,230.64	$764.62
Total for MAJOR GROUP 79	$38,230.64	$764.62
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,625.50	$852.51
Total for MAJOR GROUP 81	$42,625.50	$852.51
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,428.10	$208.56
Other	$28,549.02	$570.97
Total for MAJOR GROUP 87	$38,977.12	$779.53
Total for DIVISION I	$338,800.34	$6,776.00

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$691.07	$13.82
C	Construction	$47,658.43	$953.16
D	Manufacturing	$121,886.49	$2,437.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,805.16	$9,876.09
F	Wholesale Trade	$91,407.79	$1,828.17
G	Retail Trade	$1,051,296.10	$21,025.98
H	Finance, Insurance, And Real Estate	$2,819.84	$56.40
I	Services	$338,800.34	$6,776.00
	Total for Hartford - General	$2,148,365.22	$42,967.37

Hartford - 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: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$69,475.58	$694.76
	Total for MAJOR GROUP 54	$69,475.58	$694.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$180,565.03	$1,805.66
Other		N/A	N/A
	Total for MAJOR GROUP 58	$240,989.36	$2,409.91
	Total for DIVISION G	$310,541.05	$3,105.43
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Hartford - Gross Receipts Recap

G	Retail Trade	$310,541.05	$3,105.43
	Other	$31,418.30	$314.18
	Total for Hartford - Gross Receipts	$341,959.35	$3,419.61

Hartford Recap

A	Agriculture, Forestry, And Fishing	$691.07	$13.82
C	Construction	$47,658.43	$953.16
D	Manufacturing	$121,886.49	$2,437.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,805.16	$9,876.09
F	Wholesale Trade	$91,407.79	$1,828.17
G	Retail Trade	$1,361,837.15	$24,131.41
H	Finance, Insurance, And Real Estate	$2,819.84	$56.40
I	Services	$338,800.34	$6,776.00
	Other	$31,418.30	$314.18
	Total for Hartford	$2,490,324.57	$46,386.98

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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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$621.51	$12.43
Total for MAJOR GROUP 17	$621.51	$12.43
Total for DIVISION C	$621.51	$12.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$553.45	$11.07
2731 Books: Publishing, or Publishing and Printing	$200.69	$4.01
2752 Commercial Printing, Lithographic	$57.91	$1.16
Other	$825.15	$16.50
Total for MAJOR GROUP 27	$1,637.20	$32.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,631.44	$52.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,709.77	$34.19
Total for MAJOR GROUP 42	$1,709.77	$34.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,971.50	$99.43
4813 Telephone Communications, Except Radiotelephone	$11,210.58	$224.22
4841 Cable and Other Pay Television Services	$4,062.55	$81.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,281.26	$405.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,597.02	$851.94
Total for MAJOR GROUP 49	$42,597.02	$851.94
Total for DIVISION E	$64,588.05	$1,291.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$38,211.66	$764.24
Total for MAJOR GROUP 50	$38,211.66	$764.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$39,870.48	$797.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$3,540.85	$70.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,094.35	$81.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,031.66	$20.63
Total for MAJOR GROUP 53	$1,031.66	$20.63
MAJOR GROUP: 54 Food Stores		
Other	$40,405.02	$808.11
Total for MAJOR GROUP 54	$40,405.02	$808.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,693.90	$413.88
Total for MAJOR GROUP 55	$20,693.90	$413.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,052.62	$21.05
5651 Family Clothing Stores	$1,114.87	$22.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,284.47	$45.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,867.97	$97.35
Total for MAJOR GROUP 57	$4,867.97	$97.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,223.89	$44.48
5961 Catalog and Mail-Order Houses	$2,028.62	$40.58
5963 Direct Selling Establishments	$2,828.70	$56.58
5999 Miscellaneous Retail Stores, NEC	$2,228.04	$44.56
Other	$1,688.45	$33.77
Total for MAJOR GROUP 59	$10,997.70	$219.97
Total for DIVISION G	$98,830.92	$1,976.63
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,695.45	$133.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,400.69	$228.02
Other	$1,707.33	$34.15
Total for MAJOR GROUP 72	$13,108.02	$262.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$721.76	$14.44
7372 Prepackaged Software	$1,959.33	$39.19
7389 Miscellaneous Business Services	$190.54	$3.81
Other	$10,623.70	$212.47

Hayti - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$13,495.33	$269.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,001.83	$20.04
Total for MAJOR GROUP 78	$1,001.83	$20.04
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	$6,888.50	$137.77
Total for MAJOR GROUP 87	$6,888.50	$137.77
Total for DIVISION I	$59,532.70	$1,190.66

DIVISION: J Public Administration

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

Hayti - General Recap

C	Construction	$621.51	$12.43
D	Manufacturing	$2,631.44	$52.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,588.05	$1,291.76
F	Wholesale Trade	$39,870.48	$797.42
G	Retail Trade	$98,830.92	$1,976.63
H	Finance, Insurance, And Real Estate	$6,695.45	$133.91
I	Services	$59,532.70	$1,190.66
	Other	$2,481.00	$49.62
	Total for Hayti - General	$275,251.55	$5,505.05

Hayti Recap

C	Construction	$621.51	$12.43
D	Manufacturing	$2,631.44	$52.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,588.05	$1,291.76
F	Wholesale Trade	$39,870.48	$797.42
G	Retail Trade	$98,830.92	$1,976.63
H	Finance, Insurance, And Real Estate	$6,695.45	$133.91
I	Services	$59,532.70	$1,190.66
	Other	$2,481.00	$49.62
	Total for Hayti	$275,251.55	$5,505.05

Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - 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
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$845.54	$8.45
Total for MAJOR GROUP 27	$845.54	$8.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$11,756.73	$117.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,233.73	$12.34
4813 Telephone Communications, Except Radiotelephone	$2,779.48	$27.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,934.21	$49.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,988.52	$189.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,624.40	$16.24
Other	$1,356.18	$13.56
Total for MAJOR GROUP 50	$2,980.58	$29.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,339.95	$23.40
Total for MAJOR GROUP 51	$2,339.95	$23.40
Total for DIVISION F	$5,320.53	$53.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,952.48	$239.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,064.40	$240.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$726.86	$7.27
Total for MAJOR GROUP 53	$726.86	$7.27
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

Hazel - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$141.35	$1.41
Other		$963.60	$9.64
	Total for MAJOR GROUP 56	$1,104.95	$11.05
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$2,014.35	$20.15
5961 Catalog and Mail-Order Houses		$1,260.98	$12.61
5999 Miscellaneous Retail Stores, NEC		$1,255.96	$12.55
Other		$1,251.99	$12.52
	Total for MAJOR GROUP 59	$5,783.28	$57.83
	Total for DIVISION G	$41,929.96	$419.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$4,663.15	$46.64
	Total for MAJOR GROUP 73	$4,663.15	$46.64
MAJOR 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		$198.00	$1.98
	Total for MAJOR GROUP 78	$198.00	$1.98
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,795.76	$57.97

Hazel - General Recap

D	Manufacturing	$11,756.73	$117.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,988.52	$189.89
F	Wholesale Trade	$5,320.53	$53.20
G	Retail Trade	$41,929.96	$419.31
I	Services	$5,795.76	$57.97
	Other	$1,130.19	$11.30
	Total for Hazel - General	$84,921.69	$849.24

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

Returns Filed: February 2012

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$11,756.73	$117.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,988.52	$189.89
F	Wholesale Trade	$5,320.53	$53.20
G	Retail Trade	$41,929.96	$419.31
I	Services	$5,795.76	$57.97
	Other	$1,130.19	$11.30
	Total for Hazel	$84,921.69	$849.24

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major 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	$11,099.21	$110.99
Total for MAJOR GROUP 17	$11,099.21	$110.99
Total for DIVISION C	$11,099.21	$110.99
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,331.90	$23.32
Other	$572.00	$5.72
Total for MAJOR GROUP 27	$2,903.90	$29.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,149.90	$31.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,949.28	$29.49
4813 Telephone Communications, Except Radiotelephone	$22,254.40	$222.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,898.68	$258.98
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	$57,808.66	$578.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$4,299.78	$43.00
Other	$1,126.39	$11.26
Total for MAJOR GROUP 50	$5,426.17	$54.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,239.31	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,927.38	$19.27
Total for DIVISION F	$7,353.55	$73.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$703.95	$7.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,045.15	$10.45
MAJOR GROUP: 54 Food Stores		
Other	$92,198.21	$921.98
Total for MAJOR GROUP 54	$92,198.21	$921.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$559.71	$5.60
5541 Gasoline Service Station	$62,315.53	$623.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,941.24	$629.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,746.29	$17.46
Total for MAJOR GROUP 56	$1,746.29	$17.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,763.94	$17.64
Other	$388.90	$3.89
Total for MAJOR GROUP 57	$2,152.84	$21.53
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	$5,833.92	$58.34
5963 Direct Selling Establishments	$3,331.57	$33.33
5999 Miscellaneous Retail Stores, NEC	$7,014.09	$70.13
Other	$11,062.81	$110.63
Total for MAJOR GROUP 59	$27,242.39	$272.43
Total for DIVISION G	$223,668.37	$2,236.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,314.16	$13.14
Total for MAJOR GROUP 72	$1,314.16	$13.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$741.15	$7.41
7389 Miscellaneous Business Services	$79.23	$0.80
Other	$2,953.87	$29.53
Total for MAJOR GROUP 73	$3,774.25	$37.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,527.26	$125.27

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

Returns Filed: February 2012

Hecla - General Recap

		Taxable	Tax Due
C	Construction	$11,099.21	$110.99
D	Manufacturing	$3,149.90	$31.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,808.66	$578.08
F	Wholesale Trade	$7,353.55	$73.53
G	Retail Trade	$223,668.37	$2,236.68
I	Services	$12,527.26	$125.27
	Other	$1,548.20	$15.48
	Total for Hecla - General	$317,155.15	$3,171.53

Hecla Recap

C	Construction	$11,099.21	$110.99
D	Manufacturing	$3,149.90	$31.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,808.66	$578.08
F	Wholesale Trade	$7,353.55	$73.53
G	Retail Trade	$223,668.37	$2,236.68
I	Services	$12,527.26	$125.27
	Other	$1,548.20	$15.48
	Total for Hecla	$317,155.15	$3,171.53

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,529.64	$18.35
Total for MAJOR GROUP 27	$1,529.64	$18.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,725.64	$20.31
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	$11,105.00	$111.05
4813 Telephone Communications, Except Radiotelephone	$13,813.80	$138.14
Other	$1,425.98	$14.26
Total for MAJOR GROUP 48	$26,344.78	$263.45
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	$47,739.19	$477.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,760.28	$37.60
Total for MAJOR GROUP 50	$3,760.28	$37.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$642.38	$6.42
Other	$1,653.07	$16.53
Total for MAJOR GROUP 51	$2,295.45	$22.95
Total for DIVISION F	$6,055.73	$60.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,813.78	$438.14
Total for MAJOR GROUP 54	$43,813.78	$438.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$10,918.35	$109.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,963.25	$109.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$125.80	$1.26
5651 Family Clothing Stores	$205.22	$2.05
Other	$414.99	$4.15
Total for MAJOR GROUP 56	$746.01	$7.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$3,132.66	$31.33
	Total for MAJOR GROUP 57	$3,132.66	$31.33
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$57,010.42	$570.11
	Total for MAJOR GROUP 58	$57,010.42	$570.11
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,847.83	$18.48
5961 Catalog and Mail-Order Houses		$803.92	$8.03
5963 Direct Selling Establishments		$1,587.58	$15.88
5999 Miscellaneous Retail Stores, NEC		$216.35	$2.16
Other		$988.69	$9.89
	Total for MAJOR GROUP 59	$5,444.37	$54.44
	Total for DIVISION G	$128,031.42	$1,280.32
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		$375.58	$3.76
	Total for MAJOR GROUP 72	$375.58	$3.76
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,149.35	$11.49
Other		$589.44	$5.89
	Total for MAJOR GROUP 73	$1,738.79	$17.38
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$2,725.78	$27.26

Henry - General Recap

D	Manufacturing	$1,725.64	$20.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,739.19	$477.39
F	Wholesale Trade	$6,055.73	$60.55
G	Retail Trade	$128,031.42	$1,280.32
I	Services	$2,725.78	$27.26
	Other	$1,178.38	$11.78
	Total for Henry - General	$187,456.14	$1,877.61

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

Returns Filed: February 2012

Henry Recap

		Taxable	Tax Due
D	Manufacturing	$1,725.64	$20.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,739.19	$477.39
F	Wholesale Trade	$6,055.73	$60.55
G	Retail Trade	$128,031.42	$1,280.32
I	Services	$2,725.78	$27.26
	Other	$1,178.38	$11.78
	Total for Henry	$187,456.14	$1,877.61

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,312.54	$66.25
Total for MAJOR GROUP 07	$3,312.54	$66.25
Total for DIVISION A	$3,312.54	$66.25
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: 17 Construction Special Trade Contractors		
Other	$3,744.22	$74.89
Total for MAJOR GROUP 17	$3,744.22	$74.89
Total for DIVISION C	$3,744.22	$74.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,226.85	$84.54
2721 Periodicals: Publishing, or Publishing and Printing	$124.48	$2.49
2731 Books: Publishing, or Publishing and Printing	$277.99	$5.56
2752 Commercial Printing, Lithographic	$128.24	$2.56
Other	$506.44	$10.13
Total for MAJOR GROUP 27	$5,264.00	$105.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$679.51	$13.59
Total for MAJOR GROUP 35	$679.51	$13.59
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
Total for DIVISION D	$7,416.64	$148.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,168.01	$923.36
4813 Telephone Communications, Except Radiotelephone	$13,203.93	$264.09
4899 Communications Services, NEC	$894.85	$17.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,534.29	$1,450.70

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,402.63	$888.06
Total for MAJOR GROUP 49	$44,402.63	$888.06
Total for DIVISION E	$118,600.03	$2,372.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,550.55	$137.15
5045 Computers and Computer Peripheral Equipment and Software	$2,084.33	$41.69
Other	$3,215.12	$64.31
Total for MAJOR GROUP 50	$10,850.00	$243.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,778.92	$35.58
Total for MAJOR GROUP 51	$1,778.92	$35.58
Total for DIVISION F	$12,628.92	$278.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,360.65	$27.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,841.15	$36.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	$691.46	$13.83
Total for MAJOR GROUP 53	$691.46	$13.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$967.88	$19.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,409.73	$368.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$110,958.60	$2,219.17
Total for MAJOR GROUP 55	$110,958.60	$2,219.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$806.73	$16.14
5651 Family Clothing Stores	$1,298.95	$25.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,176.18	$43.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,477.13	$29.54
Other	$4,024.28	$80.49
Total for MAJOR GROUP 57	$5,501.41	$110.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,838.49	$956.78
Total for MAJOR GROUP 58	$47,838.49	$956.78
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$473.33	$9.47
5961 Catalog and Mail-Order Houses	$1,670.22	$33.41
5963 Direct Selling Establishments	$2,612.38	$52.25
5984 Liquefied Petroleum Gas Dealers	$1,825.61	$36.52
5999 Miscellaneous Retail Stores, NEC	$1,490.54	$29.81
Other	$389.88	$7.81
Total for MAJOR GROUP 59	$8,461.96	$169.27
Total for DIVISION G	$195,878.98	$3,917.63
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		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,308.48	$26.17
Total for MAJOR GROUP 63	$1,308.48	$26.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,493.46	$49.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,301.59	$86.04
Total for MAJOR GROUP 72	$4,301.59	$86.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,309.45	$86.19
7379 Computer Related Services, NEC	$160.54	$3.21
7389 Miscellaneous Business Services	$2,342.61	$46.85
Other	$3,460.67	$69.21
Total for MAJOR GROUP 73	$10,273.27	$205.46
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		
7699 Repair Shops and Related Services, NEC	$1,793.50	$35.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,213.80	$44.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,304.83	$26.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,537.83	$30.76
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	$318.67	$6.37
Total for MAJOR GROUP 87	$318.67	$6.37
Total for DIVISION I	$22,512.77	$450.26

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

Returns Filed: February 2012

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,312.54	$66.25
C	Construction	$3,744.22	$74.89
D	Manufacturing	$7,416.64	$148.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,600.03	$2,372.02
F	Wholesale Trade	$12,628.92	$278.73
G	Retail Trade	$195,878.98	$3,917.63
H	Finance, Insurance, And Real Estate	$2,493.46	$49.87
I	Services	$22,512.77	$450.26
	Other	$45.32	$0.91
	Total for Hermosa - General	$366,632.88	$7,358.89

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$3,312.54	$66.25
C	Construction	$3,744.22	$74.89
D	Manufacturing	$7,416.64	$148.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,600.03	$2,372.02
F	Wholesale Trade	$12,628.92	$278.73
G	Retail Trade	$195,878.98	$3,917.63
H	Finance, Insurance, And Real Estate	$2,493.46	$49.87
I	Services	$22,512.77	$450.26
	Other	$45.32	$0.91
	Total for Hermosa	$366,632.88	$7,358.89

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,029.21	$20.58
Total for MAJOR GROUP 17	$1,029.21	$20.58
Total for DIVISION C	$1,029.21	$20.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,226.91	$44.53
2752 Commercial Printing, Lithographic	$1,811.89	$36.24
Other	$521.17	$10.42
Total for MAJOR GROUP 27	$4,559.97	$91.19
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	$8,080.47	$161.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,444.60	$368.89
4813 Telephone Communications, Except Radiotelephone	$44,735.00	$894.70
4841 Cable and Other Pay Television Services	$13,714.50	$274.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,909.19	$1,538.18
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	$113,926.97	$2,278.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,561.57	$211.23
5084 Industrial Machinery and Equipment	$290.34	$5.80
Other	$24,698.26	$493.98
Total for MAJOR GROUP 50	$35,550.17	$711.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,008.24	$1,400.15
Total for MAJOR GROUP 51	$70,008.24	$1,400.15
Total for DIVISION F	$105,558.41	$2,111.16
DIVISION: G Retail Trade		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,973.09	$219.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,774.00	$235.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$103,576.67	$2,071.54
Total for MAJOR GROUP 53	$103,576.67	$2,071.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$732.74	$14.65
Other	$61,397.72	$1,227.96
Total for MAJOR GROUP 54	$62,130.46	$1,242.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,331.85	$146.64
5541 Gasoline Service Station	$99,161.66	$1,983.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,646.98	$2,152.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$274.75	$5.50
5651 Family Clothing Stores	$1,474.33	$29.49
Other	$461.00	$9.22
Total for MAJOR GROUP 56	$2,210.08	$44.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,704.00	$74.08
Other	$12,396.27	$247.93
Total for MAJOR GROUP 57	$16,100.27	$322.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$103.74	$2.07
5943 Stationery Stores	$3,728.87	$74.58
5961 Catalog and Mail-Order Houses	$2,990.72	$59.81
5963 Direct Selling Establishments	$10,776.45	$215.55
5999 Miscellaneous Retail Stores, NEC	$75,368.44	$1,507.36
Other	$54,849.16	$1,096.99
Total for MAJOR GROUP 59	$147,817.38	$2,956.36
Total for DIVISION G	$462,450.51	$9,249.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,998.30	$79.97
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	$4,125.61	$82.51
Total for MAJOR GROUP 72	$4,125.61	$82.51

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,703.15	$34.06
7372 Prepackaged Software	$2,588.17	$51.76
7389 Miscellaneous Business Services	$3,574.70	$71.49
Other	$19,082.62	$381.64
Total for MAJOR GROUP 73	$26,948.64	$538.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$753.00	$15.06
Total for MAJOR GROUP 78	$753.00	$15.06
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	$921.61	$18.43
Other	$10,521.43	$210.42
Total for MAJOR GROUP 87	$11,443.04	$228.85
Total for DIVISION I	$76,800.01	$1,535.96
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$1,029.21	$20.58
D	Manufacturing	$8,080.47	$161.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,926.97	$2,278.54
F	Wholesale Trade	$105,558.41	$2,111.16
G	Retail Trade	$462,450.51	$9,249.04
H	Finance, Insurance, And Real Estate	$3,998.30	$79.97
I	Services	$76,800.01	$1,535.96
	Other	$15,825.46	$316.51
	Total for Herreid - General	$787,669.34	$15,753.36

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

Returns Filed: February 2012

Herreid Recap

		Taxable	Tax Due
C	Construction	$1,029.21	$20.58
D	Manufacturing	$8,080.47	$161.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,926.97	$2,278.54
F	Wholesale Trade	$105,558.41	$2,111.16
G	Retail Trade	$462,450.51	$9,249.04
H	Finance, Insurance, And Real Estate	$3,998.30	$79.97
I	Services	$76,800.01	$1,535.96
	Other	$15,825.46	$316.51
	Total for Herreid	$787,669.34	$15,753.36

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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.

Highmore - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,417.00	$88.34
Total for MAJOR GROUP 07	$4,417.00	$88.34
Total for DIVISION A	$4,417.00	$88.34
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,195.73	$663.91
Total for MAJOR GROUP 17	$33,195.73	$663.91
Total for DIVISION C	$33,195.73	$663.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,130.99	$122.63
2721 Periodicals: Publishing, or Publishing and Printing	$327.74	$6.55
2731 Books: Publishing, or Publishing and Printing	$326.70	$6.53
2752 Commercial Printing, Lithographic	$4,001.28	$80.03
Other	$2,429.87	$48.60
Total for MAJOR GROUP 27	$13,216.58	$264.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,657.73	$473.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,555.66	$891.11
4813 Telephone Communications, Except Radiotelephone	$95,010.00	$1,900.20
4841 Cable and Other Pay Television Services	$20,117.50	$402.35
4899 Communications Services, NEC	$750.08	$15.00
Total for MAJOR GROUP 48	$160,433.24	$3,208.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$186,261.54	$3,725.23
Total for MAJOR GROUP 49	$186,261.54	$3,725.23

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$347,585.28	$6,951.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,332.63	$66.65
5044 Office Equipment	$8,656.70	$173.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,640.93	$292.82
5074 Plumbing and Heating Equipment and Supplies	$2,027.16	$40.54
5084 Industrial Machinery and Equipment	$44,201.39	$884.03
Other	$29,165.23	$583.31
Total for MAJOR GROUP 50	$102,024.04	$2,040.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,137.84	$122.76
5191 Farm Supplies	$112,288.32	$2,245.77
Other	$19,077.63	$381.55
Total for MAJOR GROUP 51	$137,503.79	$2,750.08
Total for DIVISION F	$239,527.83	$4,790.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,445.13	$1,588.90
Other	$1,645.00	$32.90
Total for MAJOR GROUP 52	$81,090.13	$1,621.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,854.92	$37.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,152.65	$43.05
MAJOR GROUP: 54 Food Stores		
Other	$125,106.35	$2,502.14
Total for MAJOR GROUP 54	$125,106.35	$2,502.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$299,663.86	$5,993.28
Total for MAJOR GROUP 55	$299,663.86	$5,993.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,826.55	$36.54
5651 Family Clothing Stores	$1,840.07	$36.79
5661 Shoe Stores	$412.93	$8.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,411.05	$88.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,928.55	$318.58
Total for MAJOR GROUP 57	$15,928.55	$318.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,736.67	$214.74
5943 Stationery Stores	$2,381.87	$47.64
5961 Catalog and Mail-Order Houses	$7,298.03	$145.96
5963 Direct Selling Establishments	$14,065.57	$281.32
5999 Miscellaneous Retail Stores, NEC	$143,135.02	$2,862.70
Other	$19,538.14	$390.76
Total for MAJOR GROUP 59	$197,155.30	$3,943.12
Total for DIVISION G	$728,645.25	$14,572.93
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

Highmore - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,331.00	$26.62
Total for MAJOR GROUP 65	$1,331.00	$26.62
Total for DIVISION H	$2,368.16	$47.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$19,103.81	$382.07
Total for MAJOR GROUP 72	$19,103.81	$382.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$401.25	$8.03
7349 Building Cleaning and Maintenance Services, NEC	$3,524.91	$70.50
7359 Equipment Rental and Leasing, NEC	($748,276.79)	($14,965.54)
7372 Prepackaged Software	$2,578.78	$51.58
7379 Computer Related Services, NEC	$919.95	$18.40
7389 Miscellaneous Business Services	$4,070.45	$81.41
Other	$1,383.88	$27.68
Total for MAJOR GROUP 73	($735,397.57)	($14,707.94)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,851.03	$97.03
Total for MAJOR GROUP 75	$4,851.03	$97.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,562.91	$91.25
Other	$14,405.60	$288.11
Total for MAJOR GROUP 76	$18,968.51	$379.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,016.43	$80.32
Total for MAJOR GROUP 81	$4,016.43	$80.32
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	$45,849.12	$916.99
8721 Accounting, Auditing, and Bookkeeping Services	$13,220.86	$264.42
8742 Management Consulting Services	$3,884.00	$77.68
Other	$6,085.20	$121.71

Highmore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$69,039.18	$1,380.80
Total for DIVISION I	($600,435.30)	($12,008.70)

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$4,417.00	$88.34
C	Construction	$33,195.73	$663.91
D	Manufacturing	$23,657.73	$473.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,585.28	$6,951.70
F	Wholesale Trade	$239,527.83	$4,790.56
G	Retail Trade	$728,645.25	$14,572.93
H	Finance, Insurance, And Real Estate	$2,368.16	$47.36
I	Services	($600,435.30)	($12,008.70)
	Other	$725.00	$14.50
	Total for Highmore - General	$779,686.68	$15,593.76

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$37,724.52	$377.25

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:	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:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$18,241.58	$182.41

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

Returns Filed: February 2012

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$37,724.52	$377.25
I	Services	$18,241.58	$182.41
	Total for Highmore - Gross Receipts	$55,966.10	$559.66

Highmore Recap

A	Agriculture, Forestry, And Fishing	$4,417.00	$88.34
C	Construction	$33,195.73	$663.91
D	Manufacturing	$23,657.73	$473.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,585.28	$6,951.70
F	Wholesale Trade	$239,527.83	$4,790.56
G	Retail Trade	$766,369.77	$14,950.18
H	Finance, Insurance, And Real Estate	$2,368.16	$47.36
I	Services	($582,193.72)	($11,826.29)
	Other	$725.00	$14.50
	Total for Highmore	$835,652.78	$16,153.42

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,376.30	$27.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,040.66	$20.81
Total for MAJOR GROUP 17	$1,040.66	$20.81
Total for DIVISION C	$1,040.66	$20.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,975.14	$99.50
Total for MAJOR GROUP 20	$4,975.14	$99.50
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	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	$225.00	$4.50
2731 Books: Publishing, or Publishing and Printing	$151.50	$3.03
2752 Commercial Printing, Lithographic	$830.78	$16.62
2759 Commercial Printing, NEC	$857.23	$17.14
Other	$4,197.61	$83.95
Total for MAJOR GROUP 27	$6,262.12	$125.24
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	$839.03	$16.78
Total for MAJOR GROUP 35	$839.03	$16.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,119.15	$282.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,826.42	$156.53
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$7,977.42	$159.55
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	$46,420.62	$928.41
4813 Telephone Communications, Except Radiotelephone	$37,036.85	$740.74
4841 Cable and Other Pay Television Services	$8,823.83	$176.48
4899 Communications Services, NEC	$5,737.27	$114.74
Total for MAJOR GROUP 48	$98,018.57	$1,960.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,746.17	$1,994.92
Total for MAJOR GROUP 49	$99,746.17	$1,994.92
Total for DIVISION E	$206,328.16	$4,126.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,162.79	$103.26
5046 Commercial Equipment, NEC	($214.34)	($4.28)
5074 Plumbing and Heating Equipment and Supplies	$2,815.82	$56.31
5084 Industrial Machinery and Equipment	$381.00	$7.62
Other	$5,846.76	$116.94
Total for MAJOR GROUP 50	$13,992.03	$279.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,116.57	$142.33
Other	$1,547.40	$30.95
Total for MAJOR GROUP 51	$8,663.97	$173.28
Total for DIVISION F	$22,656.00	$453.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,093.51	$81.87
5251 Hardware Stores	$42,012.34	$840.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,178.35	$923.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,161.52	$163.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,911.12	$198.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$312,566.30	$6,251.32
5499 Miscellaneous Food Stores	$11,016.67	$220.34
Other	$330.32	$6.60
Total for MAJOR GROUP 54	$323,913.29	$6,478.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$511.91	$10.24
5541 Gasoline Service Station	$42,307.88	$846.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,166.99	$963.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,844.21	$56.88
5651 Family Clothing Stores	$810.16	$16.21
5699 Miscellaneous Apparel and Accessory Stores	$293.50	$5.87
Other	$392.98	$7.86
Total for MAJOR GROUP 56	$4,340.85	$86.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,797.23	$55.94

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$613.45	$12.27
Other	$8,473.90	$169.48
Total for MAJOR GROUP 57	$11,884.58	$237.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,145.75	$2,922.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,371.46	$3,147.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,456.60	$249.13
5942 Book Stores	$3,088.03	$61.77
5943 Stationery Stores	$3,353.61	$67.08
5947 Gift, Novelty, and Souvenir Shops	$50,355.51	$1,007.10
5961 Catalog and Mail-Order Houses	$8,624.65	$172.49
5963 Direct Selling Establishments	$4,584.44	$91.68
5999 Miscellaneous Retail Stores, NEC	$25,459.53	$509.22
Other	$7,048.82	$140.98
Total for MAJOR GROUP 59	$114,971.19	$2,299.45
Total for DIVISION G	$716,737.83	$14,334.77
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: 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	$15,939.25	$318.79
Total for MAJOR GROUP 65	$15,939.25	$318.79
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	$33,721.13	$674.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,873.51	$77.47
Total for MAJOR GROUP 70	$3,873.51	$77.47
MAJOR GROUP: 72 Personal Services		
Other	$6,136.08	$122.72
Total for MAJOR GROUP 72	$6,136.08	$122.72
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$285.65	$5.71
7349 Building Cleaning and Maintenance Services, NEC	$12,134.06	$242.68
7359 Equipment Rental and Leasing, NEC	$11,766.39	$235.33
7372 Prepackaged Software	$7,640.57	$152.81
7379 Computer Related Services, NEC	$1,898.60	$37.98
7382 Security Systems Services	$210.67	$4.21

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$6,209.13	$124.19
Other	$8,844.36	$176.89
Total for MAJOR GROUP 73	$48,989.43	$979.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,079.28	$661.58
Other	$5,888.77	$117.77
Total for MAJOR GROUP 75	$38,968.05	$779.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,622.15	$132.44
Total for MAJOR GROUP 76	$6,622.15	$132.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,874.83	$37.50
Total for MAJOR GROUP 78	$1,874.83	$37.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,402.72	$88.05
Total for MAJOR GROUP 81	$4,402.72	$88.05
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,011.80	$240.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,855.70	$277.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$126,734.41	$2,534.70

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$1,376.30	$27.53
C	Construction	$1,040.66	$20.81
D	Manufacturing	$14,119.15	$282.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,328.16	$4,126.56
F	Wholesale Trade	$22,656.00	$453.13
G	Retail Trade	$716,737.83	$14,334.77
H	Finance, Insurance, And Real Estate	$33,721.13	$674.42
I	Services	$126,734.41	$2,534.70
	Other	$1,586.73	$31.73
	Total for Hill City - General	$1,124,300.37	$22,486.04

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,493.75	$564.94
Other	N/A	N/A

Hill City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$64,565.02	$645.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$146,145.75	$1,461.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$155,877.12	$1,558.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$221,382.19	$2,213.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,109.59	$131.10
Total for MAJOR GROUP 70	$13,109.59	$131.10
Total for DIVISION I	$13,109.59	$131.10

Hill City - Gross Receipts Recap

G	Retail Trade	$221,382.19	$2,213.83
I	Services	$13,109.59	$131.10
	Total for Hill City - Gross Receipts	$234,491.78	$2,344.93

Hill City Recap

A	Agriculture, Forestry, And Fishing	$1,376.30	$27.53
C	Construction	$1,040.66	$20.81
D	Manufacturing	$14,119.15	$282.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,328.16	$4,126.56
F	Wholesale Trade	$22,656.00	$453.13
G	Retail Trade	$938,120.02	$16,548.60
H	Finance, Insurance, And Real Estate	$33,721.13	$674.42
I	Services	$139,844.00	$2,665.80
	Other	$1,586.73	$31.73
	Total for Hill City	$1,358,792.15	$24,830.97

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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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$95.00	$0.95
Other	$2,765.29	$27.66
Total for MAJOR GROUP 27	$2,860.29	$28.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,655.29	$36.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,586.00	$95.86
4813 Telephone Communications, Except Radiotelephone	$3,622.73	$36.22
4841 Cable and Other Pay Television Services	$3,002.00	$30.02
Total for MAJOR GROUP 48	$16,210.73	$162.10
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	$28,050.78	$280.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$101.53	$1.02
5045 Computers and Computer Peripheral Equipment and Software	$1,777.80	$17.78
Other	$8,175.72	$81.76
Total for MAJOR GROUP 50	$10,055.05	$100.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,025.33	$30.25
Total for MAJOR GROUP 51	$3,025.33	$30.25
Total for DIVISION F	$13,080.38	$130.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,474.11	$34.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,222.11	$42.23
MAJOR GROUP: 53 General Merchandise Stores		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,549.53	$15.49
Total for MAJOR GROUP 55	$1,549.53	$15.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$431.30	$4.31
5651 Family Clothing Stores	$433.26	$4.33
Other	$359.30	$3.60
Total for MAJOR GROUP 56	$1,223.86	$12.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,603.03	$66.03
Other	$8,053.47	$80.54
Total for MAJOR GROUP 57	$14,656.50	$146.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$738.28	$7.39
5943 Stationery Stores	$958.81	$9.59
5961 Catalog and Mail-Order Houses	$1,304.90	$13.05
5963 Direct Selling Establishments	$1,010.14	$10.10
5999 Miscellaneous Retail Stores, NEC	$13,256.91	$132.57
Other	N/A	N/A
Total for MAJOR GROUP 59	$17,419.04	$174.20
Total for DIVISION G	$59,425.49	$594.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$440.60	$4.40
Other	$6,639.39	$66.40
Total for MAJOR GROUP 73	$7,079.99	$70.80
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Hitchcock - 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: 86	Membership Organizations		
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	$15,974.99	$159.76

Hitchcock - General Recap

D	Manufacturing	$3,655.29	$36.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,050.78	$280.50
F	Wholesale Trade	$13,080.38	$130.81
G	Retail Trade	$59,425.49	$594.29
I	Services	$15,974.99	$159.76
	Other	$4,268.20	$42.68
	Total for Hitchcock - General	$124,455.13	$1,244.60

Hitchcock Recap

D	Manufacturing	$3,655.29	$36.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,050.78	$280.50
F	Wholesale Trade	$13,080.38	$130.81
G	Retail Trade	$59,425.49	$594.29
I	Services	$15,974.99	$159.76
	Other	$4,268.20	$42.68
	Total for Hitchcock	$124,455.13	$1,244.60

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Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,448.55	$68.98
Total for MAJOR GROUP 17	$3,448.55	$68.98
Total for DIVISION C	$3,448.55	$68.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,558.63	$51.18
Total for MAJOR GROUP 27	$2,558.63	$51.18
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
Total for DIVISION D	($827.72)	($16.55)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,516.00	$70.32
4813 Telephone Communications, Except Radiotelephone	$10,501.42	$210.03
Other	$963.44	$19.27
Total for MAJOR GROUP 48	$14,980.86	$299.62
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	$32,039.20	$640.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,959.52	$39.20
Total for MAJOR GROUP 50	$1,959.52	$39.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,721.58	$94.43
Total for MAJOR GROUP 51	$4,721.58	$94.43
Total for DIVISION F	$6,681.10	$133.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$39,140.67	$782.81
Total for MAJOR GROUP 52	$39,140.67	$782.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Hosmer - General *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	$16,191.04	$323.82
5499 Miscellaneous Food Stores	$317.84	$6.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,918.88	$518.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$193.94	$3.88
Total for MAJOR GROUP 56	$193.94	$3.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,768.46	$55.38
Total for MAJOR GROUP 57	$2,768.46	$55.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,407.14	$28.14
5963 Direct Selling Establishments	$998.24	$19.96
5999 Miscellaneous Retail Stores, NEC	$214.50	$4.29
Other	$35,049.23	$700.98
Total for MAJOR GROUP 59	$37,669.11	$753.37
Total for DIVISION G	$114,657.54	$2,293.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,223.95	$44.48
Total for MAJOR GROUP 72	$2,223.95	$44.48
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$856.33	$17.13
Other	$2,317.63	$46.36
Total for MAJOR GROUP 73	$3,173.96	$63.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,014.79	$20.29
Total for MAJOR GROUP 87	$1,014.79	$20.29
Total for DIVISION I	$12,101.23	$242.03

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

Returns Filed: February 2012

Hosmer - General Recap

		Taxable	Tax Due
C	Construction	$3,448.55	$68.98
D	Manufacturing	($827.72)	($16.55)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,039.20	$640.79
F	Wholesale Trade	$6,681.10	$133.63
G	Retail Trade	$114,657.54	$2,293.15
I	Services	$12,101.23	$242.03
	Other	$22,922.92	$458.46
	Total for Hosmer - General	$191,022.82	$3,820.49

Hosmer Recap

C	Construction	$3,448.55	$68.98
D	Manufacturing	($827.72)	($16.55)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,039.20	$640.79
F	Wholesale Trade	$6,681.10	$133.63
G	Retail Trade	$114,657.54	$2,293.15
I	Services	$12,101.23	$242.03
	Other	$22,922.92	$458.46
	Total for Hosmer	$191,022.82	$3,820.49

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Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$41,692.24	$833.85
Total for MAJOR GROUP 07	$41,692.24	$833.85
Total for DIVISION A	$41,692.24	$833.85
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	$12,820.88	$256.42
1731 Electrical Work	$4,472.87	$89.46
1752 Floor Laying and Other Floor Work, NEC	$4,108.66	$82.18
Other	$9,273.46	$185.46
Total for MAJOR GROUP 17	$30,675.87	$613.52
Total for DIVISION C	$39,375.85	$799.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,166.57	$123.33
Total for MAJOR GROUP 20	$6,166.57	$123.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,279.34	$265.59
2721 Periodicals: Publishing, or Publishing and Printing	$327.97	$6.56
2731 Books: Publishing, or Publishing and Printing	$456.50	$9.13
2741 Miscellaneous Publishing	$230.74	$4.62
2752 Commercial Printing, Lithographic	$2,656.54	$53.13
2759 Commercial Printing, NEC	$1,843.50	$36.87
Other	$892.00	$17.84
Total for MAJOR GROUP 27	$19,686.59	$393.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,000.04	$60.00
Total for MAJOR GROUP 35	$3,000.04	$60.00
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,649.25	$592.99
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	$29,648.38	$592.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,142.38	$622.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$201,045.78	$4,020.92
4813 Telephone Communications, Except Radiotelephone	$191,678.00	$3,833.58
4899 Communications Services, NEC	$989.19	$19.79
Other	$19,388.88	$387.78
Total for MAJOR GROUP 48	$413,101.85	$8,262.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$398,594.30	$7,971.88
Total for MAJOR GROUP 49	$398,594.30	$7,971.88
Total for DIVISION E	$843,566.84	$16,871.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,759.73	$75.19
5045 Computers and Computer Peripheral Equipment and Software	$11,995.33	$239.91
5046 Commercial Equipment, NEC	$1,132.06	$22.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,716.67	$154.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,164.94	$223.30
5074 Plumbing and Heating Equipment and Supplies	$31,300.41	$626.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,955.32	$119.11
5084 Industrial Machinery and Equipment	$11,234.61	$224.69
Other	$9,547.88	$190.97
Total for MAJOR GROUP 50	$93,806.95	$1,876.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,079.68	$401.60
5191 Farm Supplies	$351.96	$7.04
Other	$6,547.44	$130.96
Total for MAJOR GROUP 51	$26,979.08	$539.60
Total for DIVISION F	$120,786.03	$2,415.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,043.88	$2,200.89
5251 Hardware Stores	$96,128.79	$1,922.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$206,522.67	$4,130.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,484.98	$109.70
5331 Variety Stores	$125,108.39	$2,502.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$397,079.71	$7,941.59
MAJOR GROUP: 54 Food Stores		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$944,905.33	$18,898.11
5461 Retail Bakeries	$26,290.23	$525.80
5499 Miscellaneous Food Stores	$25,590.93	$511.82
Other	$53,887.00	$1,077.75
Total for MAJOR GROUP 54	$1,050,673.49	$21,013.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,013.45	$900.27
5541 Gasoline Service Station	$228,732.80	$4,574.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$274,297.25	$5,485.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,260.54	$45.21
5651 Family Clothing Stores	$3,441.53	$68.84
5661 Shoe Stores	$196.00	$3.92
5699 Miscellaneous Apparel and Accessory Stores	$1,941.12	$38.82
Other	$872.98	$17.46
Total for MAJOR GROUP 56	$8,712.17	$174.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,015.58	$180.32
5719 Miscellaneous Homefurnishings Stores	$1,581.48	$31.63
5722 Household Appliance Stores	$5,469.87	$109.40
5731 Radio, Television, and Consumer Electronics Stores	$21,883.13	$437.66
5734 Computer and Computer Software Stores	$2,146.82	$42.94
Other	$12,881.88	$257.65
Total for MAJOR GROUP 57	$52,978.76	$1,059.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$257,816.93	$5,156.35
5813 Drinking Places	$44,973.18	$899.47
Total for MAJOR GROUP 58	$302,790.11	$6,055.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$332.19	$6.64
5941 Sporting Goods Stores and Bicycle Shops	$3,853.93	$77.08
5942 Book Stores	$5,496.04	$109.92
5943 Stationery Stores	$8,500.97	$170.02
5947 Gift, Novelty, and Souvenir Shops	$1,270.09	$25.40
5961 Catalog and Mail-Order Houses	$21,249.40	$424.97
5963 Direct Selling Establishments	$39,616.94	$792.35
5984 Liquefied Petroleum Gas Dealers	$30,519.63	$610.39
5999 Miscellaneous Retail Stores, NEC	$11,965.80	$239.32
Other	$33,831.44	$676.62
Total for MAJOR GROUP 59	$156,636.43	$3,132.71
Total for DIVISION G	$2,449,690.59	$48,993.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$879.00	$17.58
Other	$23,319.17	$466.33
Total for MAJOR GROUP 60	$24,198.17	$483.91
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

Hot Springs - 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	$17,329.24	$346.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,115.30	$602.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,411.53	$48.23
Total for MAJOR GROUP 67	$2,411.53	$48.23
Total for DIVISION H	$59,196.30	$1,183.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,211.42	$1,384.23
Total for MAJOR GROUP 70	$69,211.42	$1,384.23
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,653.00	$173.06
7221 Photographic Studios, Portrait	$3,353.86	$67.08
7231 Beauty Shops	$19,656.26	$393.12
7299 Miscellaneous Personal Services, NEC	$9,888.13	$197.76
Other	$49,834.16	$996.68
Total for MAJOR GROUP 72	$91,385.41	$1,827.70
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$398.93	$7.98
7342 Disinfecting and Pest Control Services	$1,990.19	$39.81
7349 Building Cleaning and Maintenance Services, NEC	$18,683.51	$373.67
7359 Equipment Rental and Leasing, NEC	$11,689.53	$233.79
7371 Computer Programming Services	$391.45	$7.83
7372 Prepackaged Software	$18,589.55	$371.81
7374 Computer Processing and Data Preparation and Processing Services	$540.54	$10.81
7377 Computer Rental and Leasing	$229.00	$4.58
7379 Computer Related Services, NEC	$823.43	$16.47
7389 Miscellaneous Business Services	$19,068.41	$381.38
Other	$10,242.25	$204.85
Total for MAJOR GROUP 73	$82,646.79	$1,652.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$35,593.91	$711.88
7538 General Automotive Repair Shops	$39,960.68	$799.21
7549 Automotive Services, Except Repair and Carwashes	$1,105.00	$22.10
Other	$23,404.09	$468.08
Total for MAJOR GROUP 75	$100,063.68	$2,001.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$18,324.35	$366.49
7699 Repair Shops and Related Services, NEC	$8,138.17	$162.77
Other	$9,244.37	$184.90
Total for MAJOR GROUP 76	$35,706.89	$714.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,972.33	$219.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,513.54	$370.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,116.99	$222.34
Other	$71,132.64	$1,422.66
Total for MAJOR GROUP 79	$82,249.63	$1,645.00
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$2,876.89	$57.54

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$10,272.21	$205.44
Total for MAJOR GROUP 80	$13,149.10	$262.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,809.06	$196.19
Total for MAJOR GROUP 81	$9,809.06	$196.19
MAJOR GROUP: 82 Educational Services		
Other	$345.10	$6.90
Total for MAJOR GROUP 82	$345.10	$6.90
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	$10,023.82	$200.48
Other	$2,457.56	$49.15
Total for MAJOR GROUP 87	$12,481.38	$249.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$524,462.82	$10,489.33

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$41,692.24	$833.85
C	Construction	$39,375.85	$799.71
D	Manufacturing	$29,649.25	$592.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$843,566.84	$16,871.37
F	Wholesale Trade	$120,786.03	$2,415.76
G	Retail Trade	$2,449,690.59	$48,993.86
H	Finance, Insurance, And Real Estate	$59,196.30	$1,183.87
I	Services	$524,462.82	$10,489.33
	Other	$428.09	$8.56
	Total for Hot Springs - General	$4,108,848.01	$82,189.30

Hot Springs - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$165,364.89	$1,653.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,860.65	$1,858.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$246,308.53	$2,463.09
5813 Drinking Places	$44,182.23	$441.82
Total for MAJOR GROUP 58	$290,490.76	$2,904.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$490,350.30	$4,903.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$64,212.94	$642.12
Total for MAJOR GROUP 70	$64,212.94	$642.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$61,880.44	$618.80
Total for MAJOR GROUP 79	$61,880.44	$618.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$149,416.07	$1,494.14

Hot Springs - Gross Receipts Recap

G	Retail Trade	$490,350.30	$4,903.52
I	Services	$149,416.07	$1,494.14
	Other	$1,190.10	$11.90
	Total for Hot Springs - Gross Receipts	$640,956.47	$6,409.56

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$41,692.24	$833.85
C	Construction	$39,375.85	$799.71
D	Manufacturing	$29,649.25	$592.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$843,566.84	$16,871.37
F	Wholesale Trade	$120,786.03	$2,415.76
G	Retail Trade	$2,940,040.89	$53,897.38
H	Finance, Insurance, And Real Estate	$59,196.30	$1,183.87
I	Services	$673,878.89	$11,983.47
	Other	$1,618.19	$20.46
	Total for Hot Springs	$4,749,804.48	$88,598.86

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.

Hoven - 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	$755.86	$15.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,400.09	$28.00
2731 Books: Publishing, or Publishing and Printing	$114.00	$2.28
2752 Commercial Printing, Lithographic	$1,070.04	$21.39
Other	$501.94	$10.04
Total for MAJOR GROUP 27	$3,086.07	$61.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,679.52	$73.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,958.81	$99.18
4813 Telephone Communications, Except Radiotelephone	$17,741.67	$354.83
4841 Cable and Other Pay Television Services	$10,656.50	$213.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,395.48	$667.91
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	$93,105.16	$1,862.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,975.57	$159.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,148.72	$62.97
5084 Industrial Machinery and Equipment	$823.72	$16.48
Other	$6,594.83	$131.90
Total for MAJOR GROUP 50	$18,542.84	$370.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,909.02	$38.18
Other	$5,663.46	$113.28
Total for MAJOR GROUP 51	$7,572.48	$151.46
Total for DIVISION F	$26,115.32	$522.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$458.68	$9.17
5251 Hardware Stores	$7,029.49	$140.59

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$7,488.17	$149.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,652.64	$133.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,734.94	$134.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$101,941.35	$2,038.83
5499 Miscellaneous Food Stores	$1,060.96	$21.21
Other	$16,960.29	$339.21
Total for MAJOR GROUP 54	$119,962.60	$2,399.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$123,197.45	$2,463.95
Total for MAJOR GROUP 55	$123,197.45	$2,463.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$776.28	$15.52
5651 Family Clothing Stores	$855.50	$17.11
Other	$46.48	$0.93
Total for MAJOR GROUP 56	$1,678.26	$33.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,505.92	$70.12
5722 Household Appliance Stores	$5,950.21	$119.01
5734 Computer and Computer Software Stores	($136.12)	($2.72)
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,388.01	$187.77
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	$5,749.08	$114.98
5963 Direct Selling Establishments	$3,479.60	$69.59
5999 Miscellaneous Retail Stores, NEC	$761.80	$15.24
Other	$23,901.61	$478.03
Total for MAJOR GROUP 59	$33,892.09	$677.84
Total for DIVISION G	$314,017.59	$6,280.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,594.70	$31.89
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,544.41	$30.89
7389 Miscellaneous Business Services	$2,509.20	$50.19

Hoven - General *continued...*

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

	Taxable	Tax Due
Other	$2,356.34	$47.12
Total for MAJOR GROUP 73	$6,409.95	$128.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$50,251.87	$1,005.04
Total for MAJOR GROUP 75	$50,251.87	$1,005.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,323.16	$86.47
Total for MAJOR GROUP 76	$4,323.16	$86.47
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,279.67	$25.59
Total for MAJOR GROUP 78	$1,279.67	$25.59
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	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	$4,841.48	$96.83
Other	$14,682.00	$293.64
Total for MAJOR GROUP 87	$19,523.48	$390.47
Total for DIVISION I	$97,378.84	$1,947.59

Hoven - General Recap

C	Construction	$755.86	$15.12
D	Manufacturing	$3,679.52	$73.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,105.16	$1,862.10
F	Wholesale Trade	$26,115.32	$522.32
G	Retail Trade	$314,017.59	$6,280.36
H	Finance, Insurance, And Real Estate	$1,594.70	$31.89
I	Services	$97,378.84	$1,947.59
	Total for Hoven - General	$536,646.99	$10,732.95

Hoven Recap

C	Construction	$755.86	$15.12
D	Manufacturing	$3,679.52	$73.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,105.16	$1,862.10
F	Wholesale Trade	$26,115.32	$522.32
G	Retail Trade	$314,017.59	$6,280.36
H	Finance, Insurance, And Real Estate	$1,594.70	$31.89
I	Services	$97,378.84	$1,947.59
	Total for Hoven	$536,646.99	$10,732.95

Taxable	Tax Due

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,504.54	$410.10
Total for MAJOR GROUP 07	$20,504.54	$410.10
Total for DIVISION A	$20,504.54	$410.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,827.31	$116.55
Other	$147,477.00	$2,949.54
Total for MAJOR GROUP 17	$153,304.31	$3,066.09
Total for DIVISION C	$153,304.31	$3,066.09
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	$8,164.06	$163.28
2731 Books: Publishing, or Publishing and Printing	$2,552.59	$51.05
2752 Commercial Printing, Lithographic	$1,823.28	$36.46
Other	$820.77	$16.42
Total for MAJOR GROUP 27	$13,360.70	$267.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$273.29	$5.47
Total for MAJOR GROUP 35	$273.29	$5.47
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: 38 Measuring, Analyzing, And 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	$17,815.33	$356.31
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	$44,020.73	$880.41
4813 Telephone Communications, Except Radiotelephone	$43,708.72	$874.17
4841 Cable and Other Pay Television Services	$1,721.18	$34.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,601.63	$1,792.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,193.84	$983.87
Total for MAJOR GROUP 49	$49,193.84	$983.87
Total for DIVISION E	$139,080.97	$2,781.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,711.92	$34.24
5045 Computers and Computer Peripheral Equipment and Software	$4,450.50	$89.01

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,220.26	$104.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,645.02	$52.90
5074 Plumbing and Heating Equipment and Supplies	$6,173.58	$123.47
Other	$19,018.11	$380.36
Total for MAJOR GROUP 50	$39,219.39	$784.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,167.00	$163.34
5141 Groceries, General Line	$8,145.76	$162.92
Other	$7,897.93	$157.96
Total for MAJOR GROUP 51	$24,210.69	$484.22
Total for DIVISION F	$63,430.08	$1,268.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,017.57	$760.34
5251 Hardware Stores	$23,430.46	$468.60
Total for MAJOR GROUP 52	$61,448.03	$1,228.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$310.20	$6.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,865.18	$57.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$514.66	$10.29
Other	$317,348.95	$6,346.98
Total for MAJOR GROUP 54	$317,863.61	$6,357.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,858.57	$437.18
Other	$3,977.77	$79.56
Total for MAJOR GROUP 55	$25,836.34	$516.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,894.49	$37.89
5651 Family Clothing Stores	$1,328.76	$26.58
5699 Miscellaneous Apparel and Accessory Stores	$2,922.62	$58.46
Other	$439.00	$8.78
Total for MAJOR GROUP 56	$6,584.87	$131.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,086.60	$21.73
5722 Household Appliance Stores	$837.71	$16.75
5734 Computer and Computer Software Stores	$3,324.80	$66.50
Other	$1,217.45	$24.35
Total for MAJOR GROUP 57	$6,466.56	$129.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,334.12	$386.68
Total for MAJOR GROUP 58	$19,334.12	$386.68
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,431.35	$88.63
5947 Gift, Novelty, and Souvenir Shops	$1,350.42	$27.01
5961 Catalog and Mail-Order Houses	$6,230.49	$124.62
5963 Direct Selling Establishments	$8,379.70	$167.60
5999 Miscellaneous Retail Stores, NEC	$149,927.07	$2,998.56
Other	$4,542.93	$90.86
Total for MAJOR GROUP 59	$174,861.96	$3,497.28
Total for DIVISION G	$615,260.67	$12,305.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,448.50	$228.97
Total for MAJOR GROUP 65	$11,448.50	$228.97
Total for DIVISION H	$12,560.32	$251.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$540.45	$10.81
7218 Industrial Launderers	$1,031.51	$20.63
7231 Beauty Shops	$9,995.96	$199.92
Other	$36,396.30	$727.93
Total for MAJOR GROUP 72	$47,964.22	$959.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,788.52	$35.77
7359 Equipment Rental and Leasing, NEC	$2,128.35	$42.57
7372 Prepackaged Software	$3,688.45	$73.77
7379 Computer Related Services, NEC	$91.17	$1.82
7389 Miscellaneous Business Services	$3,641.46	$72.83
Other	$98,021.72	$1,960.43
Total for MAJOR GROUP 73	$109,359.67	$2,187.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,214.32	$844.29
Other	$37,465.70	$749.31
Total for MAJOR GROUP 75	$79,680.02	$1,593.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$109,968.75	$2,199.38
Total for MAJOR GROUP 76	$109,968.75	$2,199.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,842.50	$36.85
Total for MAJOR GROUP 78	$1,842.50	$36.85
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	$555.50	$11.11
Other	$3,764.78	$75.29
Total for MAJOR GROUP 87	$4,320.28	$86.40

Howard - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$417,201.66	$8,344.03

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$20,504.54	$410.10
C	Construction	$153,304.31	$3,066.09
D	Manufacturing	$17,815.33	$356.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,080.97	$2,781.60
F	Wholesale Trade	$63,430.08	$1,268.61
G	Retail Trade	$615,260.67	$12,305.25
H	Finance, Insurance, And Real Estate	$12,560.32	$251.21
I	Services	$417,201.66	$8,344.03
	Total for Howard - General	$1,439,157.88	$28,783.20

Howard Recap

A	Agriculture, Forestry, And Fishing	$20,504.54	$410.10
C	Construction	$153,304.31	$3,066.09
D	Manufacturing	$17,815.33	$356.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,080.97	$2,781.60
F	Wholesale Trade	$63,430.08	$1,268.61
G	Retail Trade	$615,260.67	$12,305.25
H	Finance, Insurance, And Real Estate	$12,560.32	$251.21
I	Services	$417,201.66	$8,344.03
	Total for Howard	$1,439,157.88	$28,783.20

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,021.79	$20.43
Total for MAJOR GROUP 17	$1,021.79	$20.43
Total for DIVISION C	$1,021.79	$20.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,130.48	$22.61
Other	$1,540.73	$30.82
Total for MAJOR GROUP 27	$2,671.21	$53.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$9,067.43	$181.36
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	$1,866.00	$37.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,956.00	$39.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,634.06	$92.68
4813 Telephone Communications, Except Radiotelephone	$13,455.33	$269.11
Other	$755.44	$15.11
Total for MAJOR GROUP 48	$18,844.83	$376.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,006.50	$420.13
Total for MAJOR GROUP 49	$21,006.50	$420.13
Total for DIVISION E	$43,187.33	$863.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$524.70	$10.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$769.71	$15.39
Other	$39,849.07	$796.98
Total for MAJOR GROUP 50	$41,143.48	$822.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,671.95	$113.43
Total for MAJOR GROUP 51	$5,671.95	$113.43

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$46,815.43	$936.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,194.23	$63.89
5251 Hardware Stores	$1,948.88	$38.98
Total for MAJOR GROUP 52	$5,143.11	$102.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$738.66	$14.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,456.83	$29.14
MAJOR GROUP: 54 Food Stores		
Other	$67,149.72	$1,342.99
Total for MAJOR GROUP 54	$67,149.72	$1,342.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,075.95	$1,401.52
Total for MAJOR GROUP 55	$70,075.95	$1,401.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$135.25	$2.71
5651 Family Clothing Stores	$283.38	$5.67
Other	$238.99	$4.78
Total for MAJOR GROUP 56	$657.62	$13.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,038.93	$280.78
Other	$513.18	$10.26
Total for MAJOR GROUP 57	$14,552.11	$291.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,231.46	$44.64
5963 Direct Selling Establishments	$1,342.92	$26.86
5999 Miscellaneous Retail Stores, NEC	$3,653.99	$73.09
Other	$30,473.44	$609.48
Total for MAJOR GROUP 59	$37,701.81	$754.07
Total for DIVISION G	$254,557.96	$5,091.20
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$571.91	$11.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,287.55	$165.75
Total for MAJOR GROUP 72	$8,287.55	$165.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$216.17	$4.32
7372 Prepackaged Software	$1,771.33	$35.43
7379 Computer Related Services, NEC	$298.90	$5.98
7389 Miscellaneous Business Services	$1,055.08	$21.10
Other	$684.66	$13.70
Total for MAJOR GROUP 73	$4,026.14	$80.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,193.03	$663.87

Hudson - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 75	$40,922.92	$818.47
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$624.00	$12.48
	Total for MAJOR GROUP 78	$624.00	$12.48
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$561.00	$11.22
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,332.14	$26.64
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$63,135.51	$1,262.72

Hudson - General Recap

C	Construction	$1,021.79	$20.43
D	Manufacturing	$9,067.43	$181.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,187.33	$863.75
F	Wholesale Trade	$46,815.43	$936.29
G	Retail Trade	$254,557.96	$5,091.20
H	Finance, Insurance, And Real Estate	$571.91	$11.44
I	Services	$63,135.51	$1,262.72
	Other	$85.00	$1.70
	Total for Hudson - General	$418,442.36	$8,368.89

Hudson Recap

C	Construction	$1,021.79	$20.43
D	Manufacturing	$9,067.43	$181.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,187.33	$863.75
F	Wholesale Trade	$46,815.43	$936.29
G	Retail Trade	$254,557.96	$5,091.20
H	Finance, Insurance, And Real Estate	$571.91	$11.44
I	Services	$63,135.51	$1,262.72
	Other	$85.00	$1.70
	Total for Hudson	$418,442.36	$8,368.89

Taxable	Tax Due

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,493.26	$169.87
Total for MAJOR GROUP 17	$8,493.26	$169.87
Total for DIVISION C	$8,657.50	$173.15
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: 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		
2759 Commercial Printing, NEC	$972.73	$19.46
Other	$4,444.52	$88.89
Total for MAJOR GROUP 27	$5,417.25	$108.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,432.92	$48.66
Total for MAJOR GROUP 28	$2,432.92	$48.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,557.54	$191.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,687.05	$633.74
4813 Telephone Communications, Except Radiotelephone	$9,654.19	$193.08
4841 Cable and Other Pay Television Services	$13,083.83	$261.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,636.01	$1,092.72
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	$120,348.16	$2,406.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,964.00	$39.28
Other	$25,000.12	$499.99

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$26,964.12	$539.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,871.65	$117.43
Other	$2,367.59	$47.35
Total for MAJOR GROUP 51	$8,239.24	$164.78
Total for DIVISION F	$35,203.36	$704.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,762.30	$55.25
5251 Hardware Stores	$10,579.22	$211.59
Total for MAJOR GROUP 52	$13,341.52	$266.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$24,279.42	$485.58
Total for MAJOR GROUP 53	$24,279.42	$485.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$784.52	$15.69
Other	$45,144.12	$902.89
Total for MAJOR GROUP 54	$45,928.64	$918.58
MAJOR 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	$544.67	$10.89
5651 Family Clothing Stores	$664.46	$13.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,385.10	$27.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$628.50	$12.57
Other	$4,047.27	$80.96
Total for MAJOR GROUP 57	$4,675.77	$93.53
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		
5943 Stationery Stores	$135.50	$2.71
5961 Catalog and Mail-Order Houses	$1,690.79	$33.82
5963 Direct Selling Establishments	$6,938.97	$138.79
5999 Miscellaneous Retail Stores, NEC	$27,042.87	$540.86
Other	$19,730.29	$394.61
Total for MAJOR GROUP 59	$55,538.42	$1,110.79
Total for DIVISION G	$166,659.43	$3,333.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,779.70	$35.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$414.26	$8.28
Other	$3,211.05	$64.22
Total for MAJOR GROUP 72	$3,625.31	$72.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$128.50	$2.57
7372 Prepackaged Software	$3,317.45	$66.35
7389 Miscellaneous Business Services	$3,547.75	$70.95
Other	$18,540.03	$370.80
Total for MAJOR GROUP 73	$25,533.73	$510.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,241.45	$844.83
Total for MAJOR GROUP 75	$42,241.45	$844.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$954.50	$19.09
Total for MAJOR GROUP 76	$954.50	$19.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,062.00	$21.24
Total for MAJOR GROUP 78	$1,062.00	$21.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,891.71	$117.86
Total for MAJOR GROUP 87	$5,891.71	$117.86
Total for DIVISION I	$79,530.73	$1,590.63

Humboldt - General Recap

C	Construction	$8,657.50	$173.15
D	Manufacturing	$9,557.54	$191.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,348.16	$2,406.97
F	Wholesale Trade	$35,203.36	$704.05
G	Retail Trade	$166,659.43	$3,333.23
H	Finance, Insurance, And Real Estate	$1,779.70	$35.59
I	Services	$79,530.73	$1,590.63
	Other	$189.06	$3.78
	Total for Humboldt - General	$421,925.48	$8,438.55

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Humboldt - 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		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$59,634.94	$596.35

Humboldt - Gross Receipts Recap

G	Retail Trade	$59,634.94	$596.35
	Total for Humboldt - Gross Receipts	$59,634.94	$596.35

Humboldt Recap

C	Construction	$8,657.50	$173.15
D	Manufacturing	$9,557.54	$191.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,348.16	$2,406.97
F	Wholesale Trade	$35,203.36	$704.05
G	Retail Trade	$226,294.37	$3,929.58
H	Finance, Insurance, And Real Estate	$1,779.70	$35.59
I	Services	$79,530.73	$1,590.63
	Other	$189.06	$3.78
	Total for Humboldt	$481,560.42	$9,034.90

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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,713.93	$54.28
Total for MAJOR GROUP 17	$2,713.93	$54.28
Total for DIVISION C	$2,713.93	$54.28
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		
Other	$2,056.32	$41.13
Total for MAJOR GROUP 27	$2,056.32	$41.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,239.64	$84.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,820.50	$96.41
Total for MAJOR GROUP 42	$4,820.50	$96.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,312.13	$466.24
4813 Telephone Communications, Except Radiotelephone	$322.13	$6.44
4841 Cable and Other Pay Television Services	$15,787.39	$315.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,617.56	$792.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,922.06	$1,558.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$343.91	$6.88
Other	$13,676.27	$273.52
Total for MAJOR GROUP 50	$14,020.18	$280.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,499.66	$69.99
Total for MAJOR GROUP 51	$3,499.66	$69.99
Total for DIVISION F	$17,519.84	$350.39
DIVISION: G Retail Trade		

Hurley - 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	$583.10	$11.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$891.10	$17.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	$417.82	$8.36
Total for MAJOR GROUP 53	$417.82	$8.36
MAJOR GROUP: 54 Food Stores		
Other	$1,275.49	$25.51
Total for MAJOR GROUP 54	$1,275.49	$25.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,605.73	$32.11
5541 Gasoline Service Station	$53,553.83	$1,071.08
Total for MAJOR GROUP 55	$55,159.56	$1,103.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$500.34	$10.00
5651 Family Clothing Stores	$389.85	$7.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$970.68	$19.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,456.32	$169.13
Total for MAJOR GROUP 57	$8,456.32	$169.13
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	$333.33	$6.67
5961 Catalog and Mail-Order Houses	$2,541.79	$50.85
5963 Direct Selling Establishments	$2,948.43	$58.97
5984 Liquefied Petroleum Gas Dealers	$11,512.88	$230.26
5999 Miscellaneous Retail Stores, NEC	$2,352.72	$47.06
Other	$4,912.44	$98.24
Total for MAJOR GROUP 59	$24,601.59	$492.05
Total for DIVISION G	$109,607.77	$2,192.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,526.95	$110.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,589.15	$31.79
Total for MAJOR GROUP 72	$1,589.15	$31.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,399.00	$27.98
7389 Miscellaneous Business Services	$1,483.77	$29.68
Other	$535.47	$10.71
Total for MAJOR GROUP 73	$3,418.24	$68.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$7,296.47	$145.93
	Total for MAJOR GROUP 75	$7,296.47	$145.93
MAJOR 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		$721.12	$14.42
	Total for MAJOR GROUP 78	$721.12	$14.42
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$14,273.80	$285.48

Hurley - General Recap

C	Construction	$2,713.93	$54.28
D	Manufacturing	$4,239.64	$84.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,922.06	$1,558.44
F	Wholesale Trade	$17,519.84	$350.39
G	Retail Trade	$109,607.77	$2,192.17
H	Finance, Insurance, And Real Estate	$5,526.95	$110.54
I	Services	$14,273.80	$285.48
	Other	$2,430.35	$48.61
	Total for Hurley - General	$234,234.34	$4,684.70

Hurley Recap

C	Construction	$2,713.93	$54.28
D	Manufacturing	$4,239.64	$84.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,922.06	$1,558.44
F	Wholesale Trade	$17,519.84	$350.39
G	Retail Trade	$109,607.77	$2,192.17
H	Finance, Insurance, And Real Estate	$5,526.95	$110.54
I	Services	$14,273.80	$285.48
	Other	$2,430.35	$48.61
	Total for Hurley	$234,234.34	$4,684.70

Taxable	Tax Due

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Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$26,657.54	$533.15
Total for MAJOR GROUP	$26,657.54	$533.15
Total for DIVISION --	$26,657.54	$533.15
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,991.20	$699.83
0783 Ornamental Shrub and Tree Services	$11,525.22	$230.51
Other	$97,784.16	$1,955.68
Total for MAJOR GROUP 07	$144,300.58	$2,886.02
Total for DIVISION A	$144,300.58	$2,886.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,188.76	$123.78
Total for MAJOR GROUP 15	$6,188.76	$123.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$204,465.88	$4,089.32
1731 Electrical Work	$138,470.96	$2,769.42
1751 Carpentry Work	$33,193.25	$403.32
1752 Floor Laying and Other Floor Work, NEC	$2,807.66	$56.15
1771 Concrete Work	$6,237.30	$124.74
1794 Excavation Work	$12,630.50	$252.61
1799 Special Trade Contractors, NEC	$11,755.05	$235.10
Other	$19,484.15	$389.68
Total for MAJOR GROUP 17	$429,044.75	$8,320.34
Total for DIVISION C	$443,644.12	$8,612.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$398,444.54	$7,968.89
Total for MAJOR GROUP 20	$398,444.54	$7,968.89
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$22,774.97	$455.49
Total for MAJOR GROUP 23	$22,774.97	$455.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$110,595.71	$2,211.92
2721 Periodicals: Publishing, or Publishing and Printing	$1,959.18	$39.18
2731 Books: Publishing, or Publishing and Printing	$2,253.14	$45.06
2741 Miscellaneous Publishing	$1,528.57	$30.57
2752 Commercial Printing, Lithographic	$5,607.63	$112.16
2759 Commercial Printing, NEC	$10,083.88	$201.67

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$100,838.03	$2,516.06
Total for MAJOR GROUP 27	$232,866.14	$5,156.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$141,080.05	$2,821.60
Total for MAJOR GROUP 28	$141,080.05	$2,821.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$50,948.11	$1,018.96
Total for MAJOR GROUP 30	$50,948.11	$1,018.96
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	$205,966.02	$4,119.33
Total for MAJOR GROUP 34	$205,966.02	$4,119.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$9,732.98	$194.65
Other	$66,989.13	$1,339.79
Total for MAJOR GROUP 35	$76,722.11	$1,534.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$59,525.11	$1,190.51
Total for MAJOR GROUP 36	$59,525.11	$1,190.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$66,675.96	$1,333.52
Total for MAJOR GROUP 37	$66,675.96	$1,333.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,222.50	$44.45
Total for MAJOR GROUP 38	$2,222.50	$44.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,094.55	$21.90
Total for MAJOR GROUP 39	$1,094.55	$21.90
Total for DIVISION D	$1,279,589.64	$26,091.10
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,977.43	$159.55
4225 General Warehousing and Storage	$4,230.50	$84.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,415.78	$548.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$7,329.33	$146.59
Other	N/A	N/A
Total for MAJOR GROUP 45	$30,908.13	$618.17
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$610,436.08	$12,208.73

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$206,578.28	$4,131.56
4841 Cable and Other Pay Television Services	$519,812.33	$10,396.25
4899 Communications Services, NEC	$8,242.39	$164.84
Total for MAJOR GROUP 48	$1,345,069.08	$26,901.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,558,542.29	$51,170.85
Total for MAJOR GROUP 49	$2,558,542.29	$51,170.85
Total for DIVISION E	$4,313,663.17	$86,273.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$30,004.23	$600.09
5032 Brick, Stone, and Related Construction Materials	$17,942.88	$358.86
5044 Office Equipment	$93,932.19	$1,878.63
5045 Computers and Computer Peripheral Equipment and Software	$37,007.30	$740.15
5046 Commercial Equipment, NEC	$33,525.68	$670.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$112,755.34	$2,255.10
5049 Professional Equipment and Supplies, NEC	$5,314.83	$106.30
5051 Metals Service Centers and Offices	$266,685.02	$5,333.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$230,616.21	$4,612.33
5065 Electronic Parts and Equipment, NEC	$23,664.26	$473.29
5072 Hardware	$1,783.65	$35.67
5074 Plumbing and Heating Equipment and Supplies	$191,678.90	$3,833.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,999.23	$1,079.98
5078 Refrigeration Equipment and Supplies	$11,835.89	$236.72
5082 Construction and Mining Machinery and Equipment	$8,636.59	$172.73
5084 Industrial Machinery and Equipment	$221,683.07	$4,433.66
5085 Industrial Supplies	$13,985.98	$279.72
5087 Service Establishment Equipment and Supplies	$15,899.82	$317.99
5091 Sporting and Recreational Goods and Supplies	$16,620.58	$332.41
5099 Durable Goods, NEC	$28,589.50	$571.79
Other	$90,839.79	$1,816.80
Total for MAJOR GROUP 50	$1,507,000.94	$30,140.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,784.67	$555.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$40,806.35	$816.13
5141 Groceries, General Line	$20,851.83	$417.03
5149 Groceries and Related Products, NEC	$6,956.28	$139.13
5169 Chemicals and Allied Products, NEC	$14,335.36	$286.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,505.07	$50.10
5191 Farm Supplies	$148,621.40	$2,972.42
Other	$51,634.66	$1,032.71
Total for MAJOR GROUP 51	$313,495.62	$6,269.94
Total for DIVISION F	$1,820,496.56	$36,409.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$445,036.10	$8,900.73
5231 Paint, Glass, and Wallpaper Stores	$56,080.99	$1,121.62
5251 Hardware Stores	$185,267.13	$3,705.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$687,182.22	$13,743.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,523,656.17	$70,473.13
5331 Variety Stores	$110,758.92	$2,215.17
5399 Miscellaneous General Merchandise Stores	$420,743.64	$8,414.87
Total for MAJOR GROUP 53	$4,055,158.73	$81,103.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,901,757.76	$38,035.16

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$36,949.79	$739.00
5499 Miscellaneous Food Stores	$21,347.34	$426.96
Other	$7,721.22	$154.43
Total for MAJOR GROUP 54	$1,967,776.11	$39,355.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$337,960.83	$6,759.22
5531 Auto and Home Supply Stores	$549,719.55	$10,994.39
5541 Gasoline Service Station	$278,401.10	$5,568.02
Other	$10,877.13	$217.54
Total for MAJOR GROUP 55	$1,176,958.61	$23,539.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$380.00	$7.60
5621 Women's Clothing Stores	$70,803.08	$1,416.06
5632 Women's Accessory and Specialty Stores	$2,791.09	$55.83
5651 Family Clothing Stores	$116,821.42	$2,336.43
5661 Shoe Stores	$32,571.04	$651.42
5699 Miscellaneous Apparel and Accessory Stores	$3,356.24	$67.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$227,001.37	$4,540.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$191,300.25	$3,826.00
5713 Floor Coverings Stores	$85,954.37	$1,719.09
5719 Miscellaneous Homefurnishings Stores	$953.34	$19.07
5722 Household Appliance Stores	$122,277.93	$2,445.56
5731 Radio, Television, and Consumer Electronics Stores	$6,377.46	$127.55
5734 Computer and Computer Software Stores	$38,660.33	$773.22
5735 Record and Prerecorded Tape Stores	$689.15	$13.79
5736 Musical Instruments Stores	$4,376.12	$87.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$453,681.63	$9,073.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$943,953.91	$18,879.09
5813 Drinking Places	$398,836.13	$7,976.74
Total for MAJOR GROUP 58	$1,342,790.04	$26,855.83
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$51,298.77	$1,025.98
5941 Sporting Goods Stores and Bicycle Shops	$13,002.67	$260.05
5942 Book Stores	$2,873.16	$57.46
5943 Stationery Stores	$174,999.92	$3,512.75
5944 Jewelry Stores	$23,119.22	$462.38
5945 Hobby, Toy, and Game Stores	$4,744.04	$94.87
5947 Gift, Novelty, and Souvenir Shops	$15,304.61	$306.08
5961 Catalog and Mail-Order Houses	$137,790.38	$2,755.82
5962 Automatic Merchandise Machine Operators	$53,115.50	$1,062.31
5963 Direct Selling Establishments	$54,842.40	$1,096.85
5992 Florists	$85,993.52	$1,719.87
5999 Miscellaneous Retail Stores, NEC	$688,407.43	$13,759.95
Other	$103,458.65	$2,069.18
Total for MAJOR GROUP 59	$1,408,950.27	$28,183.55
Total for DIVISION G	$11,319,498.98	$226,394.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,644.39	$52.89
Other	$40,646.27	$812.92
Total for MAJOR GROUP 60	$43,290.66	$865.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,480.27	$29.61

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$1,374.95	$27.50
Total for MAJOR GROUP 61	$2,855.22	$57.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,418.40	$128.37
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,454.65	$149.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,646.15	$132.93
Total for MAJOR GROUP 64	$6,646.15	$132.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$130,122.93	$2,602.46
6541 Title Abstract Offices	$26,105.02	$522.10
Total for MAJOR GROUP 65	$156,227.95	$3,124.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,358.54	$147.17
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,240.54	$164.81
Total for DIVISION H	$229,994.84	$4,599.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$156,119.80	$3,122.40
Total for MAJOR GROUP 70	$156,119.80	$3,122.40
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$45,515.22	$910.30
7217 Carpet and Upholstery Cleaning	$31,600.40	$632.01
7221 Photographic Studios, Portrait	$38,103.94	$762.08
7231 Beauty Shops	$110,964.74	$2,219.29
7299 Miscellaneous Personal Services, NEC	$24,666.56	$493.34
Other	$161,913.59	$3,238.27
Total for MAJOR GROUP 72	$412,764.45	$8,255.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,782.73	$75.65
7323 Credit Reporting Services	$1,312.28	$26.25
7331 Direct Mail Advertising Services	$891.66	$17.83
7342 Disinfecting and Pest Control Services	$9,018.88	$180.37
7349 Building Cleaning and Maintenance Services, NEC	$67,948.79	$1,358.97
7359 Equipment Rental and Leasing, NEC	$128,979.78	$2,579.59
7371 Computer Programming Services	$3,155.26	$63.11
7372 Prepackaged Software	$94,585.98	$1,891.74
7373 Computer Integrated Systems Design	$2,256.03	$45.13
7374 Computer Processing and Data Preparation and Processing Services	$9,988.64	$199.77
7377 Computer Rental and Leasing	$26,949.33	$538.99
7379 Computer Related Services, NEC	$21,810.30	$436.19
7381 Detective, Guard, and Armored Car Services	$2,193.88	$43.88
7382 Security Systems Services	$9,768.68	$195.38
7389 Miscellaneous Business Services	$65,129.54	$1,302.60
Other	$382,339.94	$7,646.81
Total for MAJOR GROUP 73	$830,111.70	$16,602.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$195,992.54	$3,919.85
7538 General Automotive Repair Shops	$7,593.16	$151.87
7539 Automotive Repair Shops, NEC	$95,781.89	$1,915.64
Other	$49,324.09	$986.49

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$348,691.68	$6,973.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	($92,255.09)	($1,845.10)
7629 Electrical and Electronic Repair Shops, NEC	$6,683.91	$133.68
7692 Welding Repair	$53,417.05	$1,068.34
7699 Repair Shops and Related Services, NEC	$63,851.24	$1,277.01
Other	$35,101.37	$702.03
Total for MAJOR GROUP 76	$66,798.48	$1,335.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$66,874.84	$1,337.50
Other	N/A	N/A
Total for MAJOR GROUP 78	$68,143.82	$1,362.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,415.47	$308.31
7991 Physical Fitness Facilities	$55,401.02	$1,108.03
7999 Amusement and Recreation Services, NEC	$19,123.60	$382.47
Other	$34,294.19	$685.88
Total for MAJOR GROUP 79	$124,234.28	$2,484.69
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$39,788.91	$795.78
8021 Offices and Clinics of Dentists	$5,120.80	$102.41
8041 Offices and Clinics of Chiropractors	$5,583.16	$111.66
8042 Offices and Clinics of Optometrists	$862.73	$17.26
Other	$15,528.93	$310.58
Total for MAJOR GROUP 80	$66,884.53	$1,337.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$212,061.68	$4,241.22
Total for MAJOR GROUP 81	$212,061.68	$4,241.22
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,587.67	$211.75
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,527.67	$230.55
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	$2,543.70	$50.88
Total for MAJOR GROUP 86	$2,543.70	$50.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$81,026.14	$1,620.52
8721 Accounting, Auditing, and Bookkeeping Services	$178,172.24	$3,563.45
8734 Testing Laboratories	$55,127.39	$1,102.55
8741 Management Services	$10,445.35	$208.91
8742 Management Consulting Services	$109,791.23	$2,195.83
8748 Business Consulting Services, NEC	$6,442.85	$128.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$444,440.20	$8,888.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,813.17	$96.27
Total for MAJOR GROUP 89	$4,813.17	$96.27
Total for DIVISION I	$2,753,451.52	$55,069.08

Huron - General Recap

		Taxable	Tax Due
	Other	$26,657.54	$533.15
A	Agriculture, Forestry, And Fishing	$144,300.58	$2,886.02
C	Construction	$443,644.12	$8,872.87
D	Manufacturing	$1,279,589.64	$26,091.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,313,663.17	$86,273.28
F	Wholesale Trade	$1,820,496.56	$36,409.95
G	Retail Trade	$11,319,498.98	$226,394.62
H	Finance, Insurance, And Real Estate	$229,994.84	$4,599.91
I	Services	$2,753,451.52	$55,069.08
	Other	$1,515.00	$30.30
	Total for Huron - General	$22,332,811.95	$447,160.28

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	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		$230,688.82	$2,306.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	$244,632.72	$2,446.34
MAJOR 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		$922,464.27	$9,224.65
5813 Drinking Places		$364,152.93	$3,641.55
	Total for MAJOR GROUP 58	$1,286,617.20	$12,866.20
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$37,361.86	$373.62

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	$91,311.53	$913.11
	Total for DIVISION G	$1,760,293.94	$17,602.98
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		$151,508.66	$1,515.08
	Total for MAJOR GROUP 70	$151,508.66	$1,515.08
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$77,122.24	$771.23
	Total for MAJOR GROUP 79	$77,122.24	$771.23
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$285,503.18	$2,855.03

Huron - Gross Receipts Recap

G	Retail Trade	$1,760,293.94	$17,602.98
I	Services	$285,503.18	$2,855.03
	Other	$5,418.32	$54.18
	Total for Huron - Gross Receipts	$2,051,215.44	$20,512.19

Huron Recap

	Other	$26,657.54	$533.15
A	Agriculture, Forestry, And Fishing	$144,300.58	$2,886.02
C	Construction	$443,644.12	$8,872.87
D	Manufacturing	$1,279,589.64	$26,091.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,313,663.17	$86,273.28
F	Wholesale Trade	$1,820,496.56	$36,409.95
G	Retail Trade	$13,079,792.92	$243,997.60
H	Finance, Insurance, And Real Estate	$229,994.84	$4,599.91
I	Services	$3,038,954.70	$57,924.11
	Other	$6,933.32	$84.48
	Total for Huron	$24,384,027.39	$467,672.47

Taxable	Tax Due

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$410.71	$7.81
Total for MAJOR GROUP 27	$410.71	$7.81
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
Total for DIVISION D	$484.92	$9.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,143.07	$97.72
Other	$3,643.65	$69.23
Total for MAJOR GROUP 48	$8,786.72	$166.95
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	$16,137.77	$306.62
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	$136.26	$2.59
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	$49,979.50	$949.62
Total for MAJOR GROUP 54	$49,979.50	$949.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$195.70	$3.71
Other	$143.24	$2.72
Total for MAJOR GROUP 56	$338.94	$6.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$491.07	$9.33
5961 Catalog and Mail-Order Houses	$1,068.74	$20.30
5963 Direct Selling Establishments	$1,002.26	$19.04
5999 Miscellaneous Retail Stores, NEC	($456.24)	($8.67)

	Taxable	Tax Due
Interior - General ***continued...***		
DIVISION: G Retail Trade ***continued...***		
Other	$8,169.83	$155.22
Total for MAJOR GROUP 59	$10,275.66	$195.22
Total for DIVISION G	$75,299.41	$1,430.67
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$630.68	$11.98
Other	$519.67	$9.88
Total for MAJOR GROUP 73	$1,150.35	$21.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,691.72	$32.14

Interior - General Recap

D	Manufacturing	$484.92	$9.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,137.77	$306.62
F	Wholesale Trade	$136.26	$2.59
G	Retail Trade	$75,299.41	$1,430.67
I	Services	$1,691.72	$32.14
	Other	$330.77	$6.28
	Total for Interior - General	$94,080.85	$1,787.52

Interior Recap

D	Manufacturing	$484.92	$9.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,137.77	$306.62
F	Wholesale Trade	$136.26	$2.59
G	Retail Trade	$75,299.41	$1,430.67
I	Services	$1,691.72	$32.14
	Other	$330.77	$6.28
	Total for Interior	$94,080.85	$1,787.52

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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.

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		$895,745.79	$49,266.02
	Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$895,745.79	$49,266.02

Intermediate Care Facility (MR) Tax Recap

Other		$895,745.79	$49,266.02
	Total for Intermediate Care Facility (MR) Tax	$895,745.79	$49,266.02

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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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$28,015.46	$560.31
Total for MAJOR GROUP 07	$28,015.46	$560.31
Total for DIVISION A	$28,015.46	$560.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,430.48	$288.61
Total for MAJOR GROUP 17	$14,430.48	$288.61
Total for DIVISION C	$14,532.53	$290.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,235.89	$124.73
2721 Periodicals: Publishing, or Publishing and Printing	$203.25	$4.06
2731 Books: Publishing, or Publishing and Printing	$115.00	$2.30
2752 Commercial Printing, Lithographic	$2,246.49	$44.93
Other	$1,748.91	$34.98
Total for MAJOR GROUP 27	$10,549.54	$211.00
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	$15,951.03	$319.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,223.00	$24.46
Total for MAJOR GROUP 42	$1,223.00	$24.46
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	$27,113.24	$542.27

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$18,880.84	$377.62
4841 Cable and Other Pay Television Services	$33,285.00	$665.70
4899 Communications Services, NEC	$1,697.50	$33.95
Total for MAJOR GROUP 48	$80,976.58	$1,619.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,831.81	$2,356.64
Total for MAJOR GROUP 49	$117,831.81	$2,356.64
Total for DIVISION E	$200,286.38	$4,005.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,144.96	$42.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$880.60	$17.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,250.47	$165.01
5074 Plumbing and Heating Equipment and Supplies	$3,484.14	$69.68
5084 Industrial Machinery and Equipment	$1,813.12	$36.26
5087 Service Establishment Equipment and Supplies	$6,240.76	$124.82
Other	$115,986.81	$2,319.75
Total for MAJOR GROUP 50	$138,800.86	$2,776.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,641.12	$52.83
Other	$137,596.60	$2,751.94
Total for MAJOR GROUP 51	$140,237.72	$2,804.77
Total for DIVISION F	$279,038.58	$5,580.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,063.64	$1,501.28
5251 Hardware Stores	$1,207.82	$24.16
Total for MAJOR GROUP 52	$76,271.46	$1,525.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,629.65	$4,332.59
5499 Miscellaneous Food Stores	$1,606.94	$32.14
Other	$10,370.22	$207.40
Total for MAJOR GROUP 54	$228,606.81	$4,572.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,298.96	$625.98
Other	$117,282.93	$2,345.66
Total for MAJOR GROUP 55	$148,581.89	$2,971.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,329.17	$26.59
5651 Family Clothing Stores	$424.41	$8.49
5699 Miscellaneous Apparel and Accessory Stores	$1,292.45	$25.85
Other	$433.48	$8.67
Total for MAJOR GROUP 56	$3,479.51	$69.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,016.23	$440.33
5731 Radio, Television, and Consumer Electronics Stores	$664.01	$13.28
5734 Computer and Computer Software Stores	$1,451.75	$29.04
Other	$9,027.19	$180.53
Total for MAJOR GROUP 57	$33,159.18	$663.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,095.32	$21.91
5943 Stationery Stores	$2,984.82	$59.70
5961 Catalog and Mail-Order Houses	$8,854.69	$177.09
5963 Direct Selling Establishments	$4,924.96	$98.51
5999 Miscellaneous Retail Stores, NEC	$7,588.39	$151.76
Other	$19,948.04	$398.97
Total for MAJOR GROUP 59	$45,396.22	$907.94
Total for DIVISION G	$547,187.22	$10,943.78
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,529.61	$290.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$43,307.18	$866.15
Total for MAJOR GROUP 72	$43,307.18	$866.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$190.50	$3.81
7359 Equipment Rental and Leasing, NEC	$12,179.98	$243.60
7371 Computer Programming Services	$264.92	$5.30
7372 Prepackaged Software	$32,389.39	$647.79
7379 Computer Related Services, NEC	$46,311.00	$926.22
7389 Miscellaneous Business Services	$4,607.52	$92.15
Other	$17,455.47	$349.11
Total for MAJOR GROUP 73	$113,398.78	$2,267.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,205.51	$284.12
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,305.51	$286.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,618.59	$232.37
Other	$1,616.86	$32.34
Total for MAJOR GROUP 76	$13,235.45	$264.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,337.83	$26.76
Total for MAJOR GROUP 78	$1,337.83	$26.76
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

Ipswich - 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	$19,917.29	$398.35
Total for MAJOR GROUP 81	$19,917.29	$398.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$45,292.72	$905.85
8721 Accounting, Auditing, and Bookkeeping Services	$13,881.51	$277.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$63,460.30	$1,269.20
Total for DIVISION I	$284,927.55	$5,698.58

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$28,015.46	$560.31
C	Construction	$14,532.53	$290.65
D	Manufacturing	$15,951.03	$319.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,286.38	$4,005.74
F	Wholesale Trade	$279,038.58	$5,580.80
G	Retail Trade	$547,187.22	$10,943.78
H	Finance, Insurance, And Real Estate	$14,529.61	$290.59
I	Services	$284,927.55	$5,698.58
	Total for Ipswich - General	$1,384,468.36	$27,689.48

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$28,015.46	$560.31
C	Construction	$14,532.53	$290.65
D	Manufacturing	$15,951.03	$319.03
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G	Retail Trade	$547,187.22	$10,943.78
H	Finance, Insurance, And Real Estate	$14,529.61	$290.59
I	Services	$284,927.55	$5,698.58
	Total for Ipswich	$1,384,468.36	$27,689.48

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,024.33	$60.48
Total for MAJOR GROUP 17	$3,024.33	$60.48
Total for DIVISION C	$3,641.26	$72.82
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		
Other	$4,841.00	$96.82
Total for MAJOR GROUP 27	$4,841.00	$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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,544.04	$150.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,288.75	$65.78
Total for MAJOR GROUP 42	$3,288.75	$65.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,886.50	$257.73
4813 Telephone Communications, Except Radiotelephone	$622.67	$12.45
4841 Cable and Other Pay Television Services	$18,256.89	$365.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,923.51	$638.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,826.70	$776.53
Total for MAJOR GROUP 49	$38,826.70	$776.53
Total for DIVISION E	$74,038.96	$1,480.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,067.06	$21.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,496.34	$209.93
Other	$25,888.12	$517.76

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$37,451.52	$749.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,122.88	$162.46
Total for MAJOR GROUP 51	$8,122.88	$162.46
Total for DIVISION F	$45,574.40	$911.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,014.11	$180.28
Total for MAJOR GROUP 52	$9,014.11	$180.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,250.89	$25.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,242.56	$24.85
MAJOR GROUP: 54 Food Stores		
Other	$41,682.04	$833.64
Total for MAJOR GROUP 54	$41,682.04	$833.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$33,068.51	$661.37
Total for MAJOR GROUP 55	$33,068.51	$661.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$929.68	$18.59
5651 Family Clothing Stores	$533.92	$10.68
Other	$963.00	$19.26
Total for MAJOR GROUP 56	$2,426.60	$48.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,915.61	$158.32
Total for MAJOR GROUP 57	$7,915.61	$158.32
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		
5943 Stationery Stores	$387.32	$7.75
5961 Catalog and Mail-Order Houses	$5,130.79	$102.62
5963 Direct Selling Establishments	$3,428.36	$68.57
5999 Miscellaneous Retail Stores, NEC	$3,468.78	$69.38
Other	$52,611.90	$1,052.24
Total for MAJOR GROUP 59	$65,027.15	$1,300.56
Total for DIVISION G	$181,738.58	$3,634.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,049.55	$20.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$34,395.07	$687.90
Total for MAJOR GROUP 72	$34,395.07	$687.90
MAJOR GROUP: 73 Business Services		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,482.00	$29.64
7372 Prepackaged Software	$1,751.24	$35.03
7379 Computer Related Services, NEC	$1,382.37	$27.65
7389 Miscellaneous Business Services	$2,206.36	$44.13
Other	$1,979.63	$39.59
Total for MAJOR GROUP 73	$8,801.60	$176.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$646.40	$12.93
Total for MAJOR GROUP 75	$646.40	$12.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$598.42	$11.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$814.92	$16.30
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$50,883.78	$1,017.68

Irene - General Recap

C	Construction	$3,641.26	$72.82
D	Manufacturing	$7,544.04	$150.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,038.96	$1,480.78
F	Wholesale Trade	$45,574.40	$911.50
G	Retail Trade	$181,738.58	$3,634.79
H	Finance, Insurance, And Real Estate	$1,049.55	$20.98
I	Services	$50,883.78	$1,017.68
	Other	$577.76	$11.56
	Total for Irene - General	$365,048.33	$7,300.99

Irene - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Irene - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$663.18	$6.63
5651 Family Clothing Stores	$490.92	$4.91
Total for MAJOR GROUP 56	$1,154.10	$11.54
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$478.97	$4.79
Other	$19,169.47	$191.70
Total for MAJOR GROUP 59	$19,648.44	$196.49
Total for DIVISION G	$27,730.61	$277.31

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$401.28	$4.01
Total for MAJOR GROUP 73	$401.28	$4.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$426.28	$4.26

Irene - Gross Receipts Recap

G	Retail Trade	$27,730.61	$277.31
I	Services	$426.28	$4.26
	Other	$16.00	$0.16
	Total for Irene - Gross Receipts	$28,172.89	$281.73

Irene Recap

C	Construction	$3,641.26	$72.82
D	Manufacturing	$7,544.04	$150.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,038.96	$1,480.78
F	Wholesale Trade	$45,574.40	$911.50
G	Retail Trade	$209,469.19	$3,912.10
H	Finance, Insurance, And Real Estate	$1,049.55	$20.98
I	Services	$51,310.06	$1,021.94
	Other	$593.76	$11.72
	Total for Irene	$393,221.22	$7,582.72

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: 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	$929.40	$9.29
Total for MAJOR GROUP 20	$929.40	$9.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,474.00	$34.74
2752 Commercial Printing, Lithographic	$27.26	$0.27
Other	$762.75	$7.63
Total for MAJOR GROUP 27	$4,264.01	$42.64
Total for DIVISION D	$5,193.96	$51.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,491.28	$374.91
4813 Telephone Communications, Except Radiotelephone	$6,082.69	$60.83
4841 Cable and Other Pay Television Services	$3,667.80	$36.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,554.58	$475.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,576.23	$245.76
Total for MAJOR GROUP 49	$24,576.23	$245.76
Total for DIVISION E	$72,260.81	$722.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,117.67	$11.18
Other	$9,469.79	$94.71
Total for MAJOR GROUP 50	$10,587.46	$105.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,957.12	$179.58
Total for MAJOR GROUP 51	$17,957.12	$179.58
Total for DIVISION F	$28,544.58	$285.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,025.13	$10.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,101.13	$11.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$403.01	$4.03
Total for MAJOR GROUP 53	$403.01	$4.03

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$39,561.01	$395.61
Total for MAJOR GROUP 54	$39,561.01	$395.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,002.04	$10.02
Total for MAJOR GROUP 55	$1,002.04	$10.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$195.39	$1.96
Other	$470.00	$4.70
Total for MAJOR GROUP 56	$665.39	$6.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,323.88	$33.25
Total for MAJOR GROUP 57	$3,323.88	$33.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,173.45	$21.73
5961 Catalog and Mail-Order Houses	$1,137.70	$11.39
5963 Direct Selling Establishments	$2,109.42	$21.10
5999 Miscellaneous Retail Stores, NEC	$3,395.23	$33.97
Other	$219.41	$2.20
Total for MAJOR GROUP 59	$9,035.21	$90.39
Total for DIVISION G	$55,091.67	$550.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,222.44	$22.23
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	$741.40	$7.41
7389 Miscellaneous Business Services	$1,853.00	$18.53
Other	$2,987.37	$29.89
Total for MAJOR GROUP 73	$5,581.77	$55.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$651.94	$6.53
Total for MAJOR GROUP 76	$651.94	$6.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Iroquois - 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	$3,494.00	$34.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,623.00	$36.23
Total for DIVISION I	$15,234.35	$152.37

Iroquois - General Recap

D	Manufacturing	$5,193.96	$51.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,260.81	$722.61
F	Wholesale Trade	$28,544.58	$285.47
G	Retail Trade	$55,091.67	$550.97
H	Finance, Insurance, And Real Estate	$2,222.44	$22.23
I	Services	$15,234.35	$152.37
	Other	$1,324.86	$13.25
	Total for Iroquois - General	$179,872.67	$1,798.84

Iroquois Recap

D	Manufacturing	$5,193.96	$51.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,260.81	$722.61
F	Wholesale Trade	$28,544.58	$285.47
G	Retail Trade	$55,091.67	$550.97
H	Finance, Insurance, And Real Estate	$2,222.44	$22.23
I	Services	$15,234.35	$152.37
	Other	$1,324.86	$13.25
	Total for Iroquois	$179,872.67	$1,798.84

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$354.71	$7.09
2731 Books: Publishing, or Publishing and Printing	$206.70	$4.13
Other	$4,188.16	$105.70
Total for MAJOR GROUP 27	$4,749.57	$116.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,923.57	$120.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$639.29	$12.79
4813 Telephone Communications, Except Radiotelephone	$2,262.50	$45.25
Other	$6,798.51	$135.97
Total for MAJOR GROUP 48	$9,700.30	$194.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,192.19	$563.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$496.83	$9.94
Other	$13,301.79	$266.04
Total for MAJOR GROUP 50	$13,798.62	$275.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,338.64	$226.78
Total for MAJOR GROUP 51	$11,338.64	$226.78
Total for DIVISION F	$25,137.26	$502.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,506.72	$30.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,678.44	$553.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,655.73	$1,173.12
Total for MAJOR GROUP 55	$58,655.73	$1,173.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$823.39	$16.47
Other	$1,603.31	$32.07
Total for MAJOR GROUP 56	$2,426.70	$48.54

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$727.46	$14.55
Total for MAJOR GROUP 57	$727.46	$14.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,660.94	$73.22
5961 Catalog and Mail-Order Houses	$1,968.79	$39.38
5963 Direct Selling Establishments	$3,079.11	$61.58
5999 Miscellaneous Retail Stores, NEC	$24,472.11	$489.43
Other	$7,897.78	$157.96
Total for MAJOR GROUP 59	$41,078.73	$821.57
Total for DIVISION G	$169,194.20	$3,383.90
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	$6,767.52	$135.35
Total for MAJOR GROUP 72	$6,767.52	$135.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$326.50	$6.53
7372 Prepackaged Software	$3,756.66	$75.14
Other	$12,037.87	$240.75
Total for MAJOR GROUP 73	$16,121.03	$322.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,010.79	$60.22
Total for MAJOR GROUP 76	$3,010.79	$60.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,435.00	$68.70
Total for MAJOR GROUP 87	$3,435.00	$68.70
Total for DIVISION I	$34,117.65	$682.35

Isabel - General Recap

D	Manufacturing	$4,923.57	$120.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,192.19	$563.85
F	Wholesale Trade	$25,137.26	$502.76
G	Retail Trade	$169,194.20	$3,383.90
I	Services	$34,117.65	$682.35
	Other	$97.50	$1.95
	Total for Isabel - General	$261,662.37	$5,255.21

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

Returns Filed: February 2012

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$4,923.57	$120.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,192.19	$563.85
F	Wholesale Trade	$25,137.26	$502.76
G	Retail Trade	$169,194.20	$3,383.90
I	Services	$34,117.65	$682.35
	Other	$97.50	$1.95
	Total for Isabel	$261,662.37	$5,255.21

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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Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,022.79	$20.46
Other	$283.15	$5.67
Total for MAJOR GROUP 27	$1,305.94	$26.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,328.06	$26.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,572.50	$31.45
4813 Telephone Communications, Except Radiotelephone	$2,526.75	$50.54
4841 Cable and Other Pay Television Services	$4,912.00	$98.24
Total for MAJOR GROUP 48	$9,011.25	$180.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,830.34	$356.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,865.32	$57.31
Total for MAJOR GROUP 50	$2,865.32	$57.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,700.95	$74.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$820.45	$16.41
Total for MAJOR GROUP 53	$820.45	$16.41
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,155.52	$243.11
Total for MAJOR GROUP 55	$12,155.52	$243.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$908.95	$18.18
Total for MAJOR GROUP 56	$908.95	$18.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,124.72	$22.50
Other	$12,470.69	$249.42

Java - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$13,595.41	$271.92
Total for DIVISION G	$30,351.55	$607.04

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,216.35	$24.33
Total for MAJOR GROUP 73	$1,216.35	$24.33
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		
7841 Video Tape Rental	$383.50	$7.67
Total for MAJOR GROUP 78	$383.50	$7.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,028.52	$60.57
Total for MAJOR GROUP 87	$3,028.52	$60.57
Total for DIVISION I	$5,273.46	$105.48

Java - General Recap

D	Manufacturing	$1,328.06	$26.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,830.34	$356.61
F	Wholesale Trade	$3,700.95	$74.02
G	Retail Trade	$30,351.55	$607.04
I	Services	$5,273.46	$105.48
	Other	$1,406.23	$28.12
	Total for Java - General	$59,890.59	$1,197.84

Java Recap

D	Manufacturing	$1,328.06	$26.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,830.34	$356.61
F	Wholesale Trade	$3,700.95	$74.02
G	Retail Trade	$30,351.55	$607.04
I	Services	$5,273.46	$105.48
	Other	$1,406.23	$28.12
	Total for Java	$59,890.59	$1,197.84

Taxable	Tax Due

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Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,502.35	$70.05
Total for MAJOR GROUP 07	$3,502.35	$70.05
Total for DIVISION A	$3,502.35	$70.05
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,717.71	$34.35
Other	$22,510.63	$450.21
Total for MAJOR GROUP 17	$24,228.34	$484.56
Total for DIVISION C	$24,228.34	$484.56
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,961.96	$59.24
2731 Books: Publishing, or Publishing and Printing	$229.00	$4.58
2752 Commercial Printing, Lithographic	$83.76	$1.67
Other	$366.47	$7.33
Total for MAJOR GROUP 27	$3,641.19	$72.82
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	$28,004.50	$560.09
Total for MAJOR GROUP 35	$28,004.50	$560.09
Total for DIVISION D	$33,803.18	$676.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,997.96	$79.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,122.96	$82.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,077.50	$561.55
4813 Telephone Communications, Except Radiotelephone	$16,865.75	$337.32
4841 Cable and Other Pay Television Services	$14,348.67	$286.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,727.64	$1,194.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,613.26	$832.27
Total for MAJOR GROUP 49	$41,613.26	$832.27
Total for DIVISION E	$105,788.86	$2,115.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,017.36	$280.35

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$11,798.29	$235.97
Other	$34,432.38	$688.65
Total for MAJOR GROUP 50	$60,248.03	$1,204.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,021.00	$160.43
Total for MAJOR GROUP 51	$8,021.00	$160.43
Total for DIVISION F	$68,269.03	$1,365.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,340.59	$646.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,681.03	$653.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,341.44	$46.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,564.94	$51.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,169.48	$23.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,793.93	$55.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,943.14	$38.86
Other	$38,835.35	$776.71
Total for MAJOR GROUP 55	$40,778.49	$815.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,618.70	$52.37
5651 Family Clothing Stores	$990.59	$19.81
5661 Shoe Stores	($370.30)	($7.41)
Other	$816.00	$16.32
Total for MAJOR GROUP 56	$4,054.99	$81.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,876.46	$657.53
5722 Household Appliance Stores	$3,790.60	$75.81
5731 Radio, Television, and Consumer Electronics Stores	$927.00	$18.54
Other	$420.16	$8.40
Total for MAJOR GROUP 57	$38,014.22	$760.28
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	$694.78	$13.90
5961 Catalog and Mail-Order Houses	$3,832.51	$76.65
5963 Direct Selling Establishments	$8,466.32	$169.33
5999 Miscellaneous Retail Stores, NEC	$3,755.66	$75.10
Other	$1,229.31	$24.58
Total for MAJOR GROUP 59	$17,978.58	$359.56
Total for DIVISION G	$154,597.96	$3,091.94
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		

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,048.08	$20.96
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$525.79	$10.51
Other		$4,365.11	$87.31
	Total for MAJOR GROUP 72	$4,890.90	$97.82
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,353.67	$47.08
7349 Building Cleaning and Maintenance Services, NEC		$1,222.91	$24.46
7359 Equipment Rental and Leasing, NEC		$1,427.67	$28.55
7372 Prepackaged Software		$5,555.78	$111.12
7382 Security Systems Services		$930.00	$18.60
7389 Miscellaneous Business Services		$2,306.50	$46.13
Other		$1,531.68	$30.64
	Total for MAJOR GROUP 73	$15,328.21	$306.58
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		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$2,010.17	$40.20
	Total for MAJOR GROUP 78	$2,010.17	$40.20
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		$2,957.66	$59.16
Other		$4,156.95	$83.14
	Total for MAJOR GROUP 87	$7,114.61	$142.30
	Total for DIVISION I	$38,038.84	$760.80

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

Returns Filed: February 2012

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,502.35	$70.05
C	Construction	$24,228.34	$484.56
D	Manufacturing	$33,803.18	$676.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,788.86	$2,115.78
F	Wholesale Trade	$68,269.03	$1,365.40
G	Retail Trade	$154,597.96	$3,091.94
H	Finance, Insurance, And Real Estate	$1,048.08	$20.96
I	Services	$38,038.84	$760.80
	Total for Jefferson - General	$429,276.64	$8,585.55

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$3,502.35	$70.05
C	Construction	$24,228.34	$484.56
D	Manufacturing	$33,803.18	$676.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,788.86	$2,115.78
F	Wholesale Trade	$68,269.03	$1,365.40
G	Retail Trade	$154,597.96	$3,091.94
H	Finance, Insurance, And Real Estate	$1,048.08	$20.96
I	Services	$38,038.84	$760.80
	Total for Jefferson	$429,276.64	$8,585.55

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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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,784.48	$35.69
Total for MAJOR GROUP 17	$1,784.48	$35.69
Total for DIVISION C	$1,784.48	$35.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$85.50	$1.71
2752 Commercial Printing, Lithographic	$2,101.30	$42.03
Other	$2,665.78	$53.31
Total for MAJOR GROUP 27	$4,852.58	$97.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$7,107.58	$142.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,204.35	$84.09
Total for MAJOR GROUP 42	$4,204.35	$84.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,797.79	$655.96
4813 Telephone Communications, Except Radiotelephone	$30,606.92	$612.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,444.21	$1,308.89
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	$138,608.43	$2,772.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$404.23	$8.08
5074 Plumbing and Heating Equipment and Supplies	$10,355.45	$207.11
5084 Industrial Machinery and Equipment	$4,804.57	$96.09
Other	$58,802.88	$1,176.06
Total for MAJOR GROUP 50	$74,367.13	$1,487.34

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,229.65	$44.59
Other	$7,216.89	$144.34
Total for MAJOR GROUP 51	$9,446.54	$188.93
Total for DIVISION F	$83,813.67	$1,676.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$420.00	$8.40
5251 Hardware Stores	$30,849.28	$616.98
Total for MAJOR GROUP 52	$31,269.28	$625.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,258.20	$25.16
Total for MAJOR GROUP 53	$1,258.20	$25.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$142,868.14	$2,857.37
5499 Miscellaneous Food Stores	$1,303.44	$26.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$152,330.35	$3,046.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,111.51	$22.23
5651 Family Clothing Stores	$578.67	$11.57
Other	$17.32	$0.35
Total for MAJOR GROUP 56	$1,707.50	$34.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,609.79	$112.20
Total for MAJOR GROUP 57	$5,609.79	$112.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,297.12	$465.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,847.62	$776.96
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,093.58	$21.87
5961 Catalog and Mail-Order Houses	$3,164.69	$63.28
5963 Direct Selling Establishments	$7,870.73	$157.41
5999 Miscellaneous Retail Stores, NEC	$15,062.64	$301.26
Other	$68,419.56	$1,368.39
Total for MAJOR GROUP 59	$95,611.20	$1,912.21
Total for DIVISION G	$432,073.11	$8,641.46
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,723.59	$34.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,211.53	$424.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$21,486.53	$429.73
MAJOR GROUP: 72 Personal Services		
Other	$4,199.92	$84.01
Total for MAJOR GROUP 72	$4,199.92	$84.01
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$42.22	$0.84
7372 Prepackaged Software	$1,871.98	$37.44
7379 Computer Related Services, NEC	$162.94	$3.26
7389 Miscellaneous Business Services	$2,680.04	$53.61
Other	$7,058.49	$141.17
Total for MAJOR GROUP 73	$11,815.67	$236.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,233.49	$984.68
Other	N/A	N/A
Total for MAJOR GROUP 75	$54,107.99	$1,082.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,402.17	$28.04
Total for MAJOR GROUP 78	$1,402.17	$28.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$709.00	$14.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,722.95	$54.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$98,290.61	$1,965.84

Kadoka - General Recap

		Taxable	Tax Due
C	Construction	$1,784.48	$35.69
D	Manufacturing	$7,107.58	$142.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,608.43	$2,772.18
F	Wholesale Trade	$83,813.67	$1,676.27
G	Retail Trade	$432,073.11	$8,641.46
H	Finance, Insurance, And Real Estate	$1,723.59	$34.47
I	Services	$98,290.61	$1,965.84
	Other	$23,276.64	$465.53
	Total for Kadoka - General	$786,678.11	$15,733.59

Kadoka - Gross Receipts

		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: 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		$23,297.12	$232.97
Other		N/A	N/A
	Total for MAJOR GROUP 58	$38,847.62	$388.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$111,525.96	$1,115.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$21,211.53	$212.12
	Total for MAJOR GROUP 70	$21,211.53	$212.12
	Total for DIVISION I	$21,211.53	$212.12

Kadoka - Gross Receipts Recap

G	Retail Trade	$111,525.96	$1,115.26
I	Services	$21,211.53	$212.12
	Other	$1,379.18	$13.79
	Total for Kadoka - Gross Receipts	$134,116.67	$1,341.17

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

Returns Filed: February 2012

Kadoka Recap

		Taxable	Tax Due
C	Construction	$1,784.48	$35.69
D	Manufacturing	$7,107.58	$142.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,608.43	$2,772.18
F	Wholesale Trade	$83,813.67	$1,676.27
G	Retail Trade	$543,599.07	$9,756.72
H	Finance, Insurance, And Real Estate	$1,723.59	$34.47
I	Services	$119,502.14	$2,177.96
	Other	$24,655.82	$479.32
	Total for Kadoka	$920,794.78	$17,074.76

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,818.87	$36.96
Total for MAJOR GROUP 27	$1,818.87	$36.96
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,981.87	$100.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,992.00	$319.84
4813 Telephone Communications, Except Radiotelephone	$125,151.15	$2,503.02
4841 Cable and Other Pay Television Services	$2,706.00	$54.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$143,909.13	$2,878.18
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	$183,140.44	$3,662.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,361.52	$127.23
Total for MAJOR GROUP 50	$6,361.52	$127.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,476.13	$29.52
Other	$5,055.63	$101.11
Total for MAJOR GROUP 51	$6,531.76	$130.63
Total for DIVISION F	$12,893.28	$257.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$374.83	$7.50
Other	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$614.83	$12.30
MAJOR GROUP: 54 Food Stores		
Other	$49,951.28	$999.03
Total for MAJOR GROUP 54	$49,951.28	$999.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$557.26	$11.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$897.38	$17.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$523.63	$10.47
Total for MAJOR GROUP 56	$523.63	$10.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,955.98	$139.12
Total for MAJOR GROUP 57	$6,955.98	$139.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,107.02	$382.14
Total for MAJOR GROUP 58	$19,107.02	$382.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$161.97	$3.24
5961 Catalog and Mail-Order Houses	$2,462.86	$49.25
5963 Direct Selling Establishments	$2,706.26	$54.13
5999 Miscellaneous Retail Stores, NEC	$41,643.67	$832.88
Other	$45,112.90	$902.26
Total for MAJOR GROUP 59	$92,087.66	$1,841.76
Total for DIVISION G	$171,412.78	$3,428.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,794.21	$375.89
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		
Other	$2,338.98	$46.78
Total for MAJOR GROUP 72	$2,338.98	$46.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,538.27	$50.77
7389 Miscellaneous Business Services	$386.28	$7.73
Other	$4,489.37	$89.79
Total for MAJOR GROUP 73	$7,413.92	$148.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Kennebec - 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	$157.84	$3.16
Total for MAJOR GROUP 79	$157.84	$3.16
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,926.00	$38.52
Other	$9,261.25	$185.23
Total for MAJOR GROUP 87	$11,187.25	$223.75
Total for DIVISION I	$35,291.90	$705.86

Kennebec - General Recap

D	Manufacturing	$4,981.87	$100.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,140.44	$3,662.80
F	Wholesale Trade	$12,893.28	$257.86
G	Retail Trade	$171,412.78	$3,428.27
H	Finance, Insurance, And Real Estate	$18,794.21	$375.89
I	Services	$35,291.90	$705.86
	Other	$1,226.71	$24.53
	Total for Kennebec - General	$427,741.19	$8,555.43

Kennebec - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$22,929.38	$229.30
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
Total for DIVISION I	N/A	N/A

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

Returns Filed: February 2012

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$22,929.38	$229.30
	Other	$4,253.67	$42.54
	Total for Kennebec - Gross Receipts	$27,183.05	$271.84

Kennebec Recap

D	Manufacturing	$4,981.87	$100.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,140.44	$3,662.80
F	Wholesale Trade	$12,893.28	$257.86
G	Retail Trade	$194,342.16	$3,657.57
H	Finance, Insurance, And Real Estate	$18,794.21	$375.89
I	Services	$35,291.90	$705.86
	Other	$5,480.38	$67.07
	Total for Kennebec	$454,924.24	$8,827.27

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.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($7,195.07)	($143.90)
Total for MAJOR GROUP 17	($7,195.07)	($143.90)
Total for DIVISION C	($7,195.07)	($143.90)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$420.85	$8.42
2731 Books: Publishing, or Publishing and Printing	$93.00	$1.86
Other	$502.48	$10.06
Total for MAJOR GROUP 27	$1,016.33	$20.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,296.11	$45.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,707.02	$354.14
4813 Telephone Communications, Except Radiotelephone	$24,145.61	$482.91
4841 Cable and Other Pay Television Services	$3,539.08	$70.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,668.59	$913.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,241.00	$1,264.82

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$63,241.00	$1,264.82
Total for DIVISION E	$115,854.97	$2,317.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$265.74	$5.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,455.31	$109.11
Other	$1,498.94	$29.98
Total for MAJOR GROUP 50	$7,219.99	$144.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$392.45	$7.85
Other	N/A	N/A
Total for MAJOR GROUP 51	$608.52	$12.17
Total for DIVISION F	$7,828.51	$156.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,868.56	$257.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,039.06	$260.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$960.43	$19.21
Other	$22,212.46	$444.25
Total for MAJOR GROUP 54	$23,172.89	$463.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,186.26	$143.72
5651 Family Clothing Stores	$226.12	$4.53
Total for MAJOR GROUP 56	$7,412.38	$148.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,676.54	$73.53
Total for MAJOR GROUP 57	$3,676.54	$73.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,861.72	$377.23
Total for MAJOR GROUP 58	$18,861.72	$377.23
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,777.22	$35.55
5947 Gift, Novelty, and Souvenir Shops	$15,769.82	$315.39
5961 Catalog and Mail-Order Houses	$2,183.63	$43.67
5963 Direct Selling Establishments	$2,505.55	$50.11
5999 Miscellaneous Retail Stores, NEC	$826.00	$16.51
Other	$6,088.84	$121.78
Total for MAJOR GROUP 59	$29,151.06	$583.01
Total for DIVISION G	$150,645.16	$3,012.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,371.02	$67.42
Total for MAJOR GROUP 67	$3,371.02	$67.42
Total for DIVISION H	$4,642.45	$92.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,308.83	$546.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$28,861.39	$577.22
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$171.54	$3.43
7372 Prepackaged Software	$2,232.49	$44.66
7379 Computer Related Services, NEC	$251.66	$5.03
7382 Security Systems Services	$1,207.88	$24.16
7389 Miscellaneous Business Services	$996.32	$19.93
Other	$8,624.03	$172.48
Total for MAJOR GROUP 73	$13,483.92	$269.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$987.17	$19.74
Total for MAJOR GROUP 78	$987.17	$19.74
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,540.89	$190.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,073.87	$221.48
Total for DIVISION I	$55,581.72	$1,111.63

Keystone - General Recap

C	Construction	($7,195.07)	($143.90)
D	Manufacturing	$2,296.11	$45.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,854.97	$2,317.10
F	Wholesale Trade	$7,828.51	$156.57
G	Retail Trade	$150,645.16	$3,012.90
H	Finance, Insurance, And Real Estate	$4,642.45	$92.85
I	Services	$55,581.72	$1,111.63
	Other	$1,572.90	$31.46
	Total for Keystone - General	$331,226.75	$6,624.55

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: 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	$18,595.62	$185.96
Total for MAJOR GROUP 58	$18,595.62	$185.96
Total for DIVISION G	$23,395.62	$233.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,588.75	$245.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$26,141.31	$261.43
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
Total for DIVISION I	$26,193.01	$261.95

Keystone - Gross Receipts Recap

G	Retail Trade	$23,395.62	$233.96
I	Services	$26,193.01	$261.95
	Other	($79.75)	($0.80)
	Total for Keystone - Gross Receipts	$49,508.88	$495.11

Keystone Recap

C	Construction	($7,195.07)	($143.90)
D	Manufacturing	$2,296.11	$45.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,854.97	$2,317.10
F	Wholesale Trade	$7,828.51	$156.57
G	Retail Trade	$174,040.78	$3,246.86
H	Finance, Insurance, And Real Estate	$4,642.45	$92.85
I	Services	$81,774.73	$1,373.58
	Other	$1,493.15	$30.66
	Total for Keystone	$380,735.63	$7,119.66

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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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,226.27	$564.53
Total for MAJOR GROUP 17	$28,226.27	$564.53
Total for DIVISION C	$28,226.27	$564.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,179.25	$23.59
Total for MAJOR GROUP 20	$1,179.25	$23.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,123.80	$22.48
2752 Commercial Printing, Lithographic	$356.23	$7.12
Other	$1,366.08	$27.33
Total for MAJOR GROUP 27	$2,846.11	$56.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,182.54	$103.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,914.89	$218.30
Total for MAJOR GROUP 42	$10,914.89	$218.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,547.50	$770.95
4813 Telephone Communications, Except Radiotelephone	$92,011.35	$1,840.22
4841 Cable and Other Pay Television Services	$2,127.01	$42.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$132,837.88	$2,656.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,129.81	$1,062.60
Total for MAJOR GROUP 49	$53,129.81	$1,062.60
Total for DIVISION E	$196,882.58	$3,937.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$210.06	$4.20
5074 Plumbing and Heating Equipment and Supplies	$35,834.22	$716.68
5084 Industrial Machinery and Equipment	$2,022.90	$40.46
Other	$20,251.75	$405.03

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$58,318.93	$1,166.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,336.20	$66.72
5191 Farm Supplies	$17,834.79	$356.70
Other	$34,526.14	$690.52
Total for MAJOR GROUP 51	$55,697.13	$1,113.94
Total for DIVISION F	$114,016.06	$2,280.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,885.12	$637.70
5251 Hardware Stores	$40,459.70	$809.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,439.62	$1,448.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,563.43	$31.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,507.48	$190.13
MAJOR GROUP: 54 Food Stores		
Other	$68,738.17	$1,374.77
Total for MAJOR GROUP 54	$68,738.17	$1,374.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,329.91	$666.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,497.24	$1,149.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$446.51	$8.93
5661 Shoe Stores	$367.99	$7.36
Other	$2,029.15	$40.59
Total for MAJOR GROUP 56	$2,843.65	$56.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,396.02	$107.92
Total for MAJOR GROUP 57	$5,396.02	$107.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$135,367.73	$2,707.36
Total for MAJOR GROUP 58	$135,367.73	$2,707.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,428.65	$108.57
5961 Catalog and Mail-Order Houses	$5,721.07	$114.42
5963 Direct Selling Establishments	$2,750.98	$55.02
5999 Miscellaneous Retail Stores, NEC	$43,453.53	$869.07
Other	$43,674.79	$873.50
Total for MAJOR GROUP 59	$101,029.02	$2,020.58
Total for DIVISION G	$452,818.93	$9,056.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$695.51	$13.91

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,656.09	$133.12
Total for MAJOR GROUP 72	$6,656.09	$133.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,561.90	$91.24
7379 Computer Related Services, NEC	$567.75	$11.36
7389 Miscellaneous Business Services	$34,018.54	$680.37
Other	$11,156.84	$223.12
Total for MAJOR GROUP 73	$50,305.03	$1,006.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$134,459.70	$2,689.19
Other	$263.23	$5.26
Total for MAJOR GROUP 75	$134,722.93	$2,694.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$974.90	$19.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,100.84	$122.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,877.17	$57.54
Total for MAJOR GROUP 78	$2,877.17	$57.54
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		
8711 Engineering Services	$17,434.49	$348.69
8721 Accounting, Auditing, and Bookkeeping Services	$986.40	$19.73
8742 Management Consulting Services	$8,809.75	$176.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,887.64	$557.76
Total for DIVISION I	$261,347.96	$5,226.94

Kimball - General Recap

C	Construction	$28,226.27	$564.53
D	Manufacturing	$5,182.54	$103.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,882.58	$3,937.65
F	Wholesale Trade	$114,016.06	$2,280.31
G	Retail Trade	$452,818.93	$9,056.37
H	Finance, Insurance, And Real Estate	$695.51	$13.91
I	Services	$261,347.96	$5,226.94
	Other	$1,447.00	$28.94
	Total for Kimball - General	$1,060,616.85	$21,212.32

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

Returns Filed: February 2012

Kimball - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$92,245.96	$922.46
		Total for MAJOR GROUP 58	$92,245.96	$922.46
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$129,148.54	$1,291.49
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:	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

Kimball - Gross Receipts Recap

G	Retail Trade	$129,148.54	$1,291.49
	Other	$19,728.55	$197.28
	Total for Kimball - Gross Receipts	$148,877.09	$1,488.77

Kimball Recap

C	Construction	$28,226.27	$564.53
D	Manufacturing	$5,182.54	$103.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,882.58	$3,937.65
F	Wholesale Trade	$114,016.06	$2,280.31
G	Retail Trade	$581,967.47	$10,347.86
H	Finance, Insurance, And Real Estate	$695.51	$13.91
I	Services	$261,347.96	$5,226.94
	Other	$21,175.55	$226.22
	Total for Kimball	$1,209,493.94	$22,701.09

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Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,849.89	$44.37
Total for MAJOR GROUP 27	$1,849.89	$44.37
Total for DIVISION D	$1,849.89	$44.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,802.50	$76.05
4813 Telephone Communications, Except Radiotelephone	$6,711.50	$134.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,091.00	$221.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,414.88	$308.29
Total for MAJOR GROUP 49	$15,414.88	$308.29
Total for DIVISION E	$26,513.87	$530.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,105.27	$42.11
Total for MAJOR GROUP 50	$2,105.27	$42.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,287.97	$45.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,436.52	$68.73
Total for MAJOR GROUP 53	$3,436.52	$68.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,021.76	$20.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,067.71	$21.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,257.51	$645.15
Total for MAJOR GROUP 58	$32,257.51	$645.15
MAJOR GROUP: 59 Miscellaneous Retail		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$715.73	$14.31
5963 Direct Selling Establishments	$499.97	$10.00
5999 Miscellaneous Retail Stores, NEC	$1,248.64	$24.96
Other	$908.71	$18.17
Total for MAJOR GROUP 59	$3,373.05	$67.44
Total for DIVISION G	$40,917.18	$818.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$469.05	$9.38
Total for MAJOR GROUP 72	$469.05	$9.38
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$7,204.45	$144.09
Other	$513.17	$10.26
Total for MAJOR GROUP 73	$7,717.62	$154.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$8,239.28	$164.78

Kranzburg - General Recap

D	Manufacturing	$1,849.89	$44.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,513.87	$530.27
F	Wholesale Trade	$2,287.97	$45.76
G	Retail Trade	$40,917.18	$818.33
I	Services	$8,239.28	$164.78
	Other	$28,517.23	$570.34
	Total for Kranzburg - General	$108,325.42	$2,173.85

Kranzburg Recap

D	Manufacturing	$1,849.89	$44.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,513.87	$530.27
F	Wholesale Trade	$2,287.97	$45.76
G	Retail Trade	$40,917.18	$818.33
I	Services	$8,239.28	$164.78
	Other	$28,517.23	$570.34
	Total for Kranzburg	$108,325.42	$2,173.85

Taxable	Tax Due

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

La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$736.98	$7.37
Total for MAJOR GROUP 27	$736.98	$7.37
Total for DIVISION D	$736.98	$7.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$874.00	$8.74
Other	$4,087.12	$40.87
Total for MAJOR GROUP 48	$4,961.12	$49.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,255.09	$152.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,600.89	$16.01
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$265.00	$2.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$437.00	$4.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,244.74	$22.45
Total for MAJOR GROUP 57	$2,244.74	$22.45
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$279.97	$2.80
Other	$687.59	$6.87
Total for MAJOR GROUP 59	$967.56	$9.67
Total for DIVISION G	$8,162.22	$81.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$10,881.20	$108.81
Total for MAJOR GROUP 73	$10,881.20	$108.81
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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$11,359.20	$113.59

La Bolt - General Recap

D	Manufacturing	$736.98	$7.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,255.09	$152.55
F	Wholesale Trade	$1,600.89	$16.01
G	Retail Trade	$8,162.22	$81.62
I	Services	$11,359.20	$113.59
	Other	$208.00	$2.08
	Total for La Bolt - General	$37,322.38	$373.22

La Bolt Recap

D	Manufacturing	$736.98	$7.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,255.09	$152.55
F	Wholesale Trade	$1,600.89	$16.01
G	Retail Trade	$8,162.22	$81.62
I	Services	$11,359.20	$113.59
	Other	$208.00	$2.08
	Total for La Bolt	$37,322.38	$373.22

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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,773.49	$20.56
Total for MAJOR GROUP 17	$1,773.49	$20.56
Total for DIVISION C	$1,773.49	$20.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$1,619.59	$32.40
Other	$490.28	$9.80
Total for MAJOR GROUP 27	$2,109.87	$42.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,680.36	$93.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,672.00	$73.44
Total for MAJOR GROUP 42	$3,672.00	$73.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,494.57	$1,589.89
4813 Telephone Communications, Except Radiotelephone	$21,015.39	$420.30
Other	$3,999.00	$79.98
Total for MAJOR GROUP 48	$104,508.96	$2,090.17
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	$158,441.90	$3,168.83
DIVISION: F Wholesale Trade		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,169.05	$63.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,890.20	$157.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$873.82	$17.48
Other	$7,233.24	$144.66
Total for MAJOR GROUP 50	$19,166.31	$383.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,248.34	$24.97
5145 Confectionery	$1,723.45	$34.47
Other	$42,056.30	$841.12
Total for MAJOR GROUP 51	$45,028.09	$900.56
Total for DIVISION F	$64,194.40	$1,283.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,023.03	$460.46
Total for MAJOR GROUP 52	$23,023.03	$460.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,071.59	$21.43
Other	$5,153.47	$103.07
Total for MAJOR GROUP 53	$6,225.06	$124.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,452.69	$3,629.06
Other	$436.09	$8.72
Total for MAJOR GROUP 54	$181,888.78	$3,637.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,261.82	$145.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,659.42	$153.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$368.75	$7.37
Other	$1,552.57	$31.05
Total for MAJOR GROUP 56	$1,921.32	$38.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$712.00	$14.24
Other	$6,951.92	$139.04
Total for MAJOR GROUP 57	$7,663.92	$153.28
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	$301.39	$6.03
5961 Catalog and Mail-Order Houses	$4,897.84	$97.96
5963 Direct Selling Establishments	$3,572.65	$71.46
5999 Miscellaneous Retail Stores, NEC	$5,461.23	$109.23
Other	$6,072.28	$121.45
Total for MAJOR GROUP 59	$20,305.39	$406.13
Total for DIVISION G	$253,960.84	$5,079.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,069.00	$21.38
Total for MAJOR GROUP 65	$1,069.00	$21.38
Total for DIVISION H	$4,117.36	$82.35
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	$13,833.09	$276.66
Total for MAJOR GROUP 72	$13,833.09	$276.66
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$115.33	$2.31
7342 Disinfecting and Pest Control Services	$385.85	$7.71
7359 Equipment Rental and Leasing, NEC	$867.97	$17.36
7372 Prepackaged Software	$4,042.14	$80.84
7389 Miscellaneous Business Services	$2,147.47	$42.95
Other	$8,272.51	$165.45
Total for MAJOR GROUP 73	$15,831.27	$316.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,352.74	$67.05
Total for MAJOR GROUP 87	$3,352.74	$67.05
Total for DIVISION I	$56,614.57	$1,132.28
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: February 2012

Lake Andes - General Recap

		Taxable	Tax Due
C	Construction	$1,773.49	$35.47
D	Manufacturing	$4,680.36	$93.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,441.90	$3,168.83
F	Wholesale Trade	$64,194.40	$1,283.88
G	Retail Trade	$253,960.84	$5,079.24
H	Finance, Insurance, And Real Estate	$4,117.36	$82.35
I	Services	$56,614.57	$1,132.28
	Other	$11,427.81	$228.55
	Total for Lake Andes - General	$555,210.73	$11,104.21

Lake Andes Recap

C	Construction	$1,773.49	$35.47
D	Manufacturing	$4,680.36	$93.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,441.90	$3,168.83
F	Wholesale Trade	$64,194.40	$1,283.88
G	Retail Trade	$253,960.84	$5,079.24
H	Finance, Insurance, And Real Estate	$4,117.36	$82.35
I	Services	$56,614.57	$1,132.28
	Other	$11,427.81	$228.55
	Total for Lake Andes	$555,210.73	$11,104.21

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,876.45	$18.76
Total for MAJOR GROUP 07	$1,876.45	$18.76
Total for DIVISION A	$1,876.45	$18.76
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,103.47	$61.03
Other	$663.18	$6.63
Total for MAJOR GROUP 17	$6,766.65	$67.66
Total for DIVISION C	$6,766.65	$67.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,707.53	$27.08
2731 Books: Publishing, or Publishing and Printing	$190.80	$1.91
Other	$7,339.75	$89.00
Total for MAJOR GROUP 27	$10,238.08	$117.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,428.73	$14.29
Total for MAJOR GROUP 36	$1,428.73	$14.29
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	$172,267.01	$1,738.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,932.40	$159.32
Total for MAJOR GROUP 42	$15,932.40	$159.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,120.44	$281.21
4813 Telephone Communications, Except Radiotelephone	$23,215.60	$232.15
4841 Cable and Other Pay Television Services	$7,063.78	$70.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,505.75	$585.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$198,765.52	$1,987.66
Total for MAJOR GROUP 49	$198,765.52	$1,987.66
Total for DIVISION E	$273,203.67	$2,732.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$69,304.00	$693.04
5046 Commercial Equipment, NEC	$12,535.65	$125.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,287.52	$52.88
5049 Professional Equipment and Supplies, NEC	$9,575.40	$95.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,739.88	$867.40
5074 Plumbing and Heating Equipment and Supplies	$7,784.42	$77.84
5084 Industrial Machinery and Equipment	$25,427.11	$254.27
5085 Industrial Supplies	$2,001.63	$20.01
Other	($2,130.80)	($21.31)
Total for MAJOR GROUP 50	$216,524.81	$2,165.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,669.23	$426.69
Total for MAJOR GROUP 51	$42,669.23	$426.69
Total for DIVISION F	$259,194.04	$2,591.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,017.19	$830.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,439.07	$944.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$659.14	$6.60
Total for MAJOR GROUP 53	$659.14	$6.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,872.63	$698.72
5499 Miscellaneous Food Stores	$348.40	$3.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,510.09	$805.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,668.88	$66.69
Other	$1,275.68	$12.76
Total for MAJOR GROUP 55	$7,944.56	$79.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$710.25	$7.10
Other	$514.97	$5.15
Total for MAJOR GROUP 56	$1,225.22	$12.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$856.71	$8.57
Other	$8,071.80	$80.72
Total for MAJOR GROUP 57	$8,928.51	$89.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,827.63	$48.28
5943 Stationery Stores	$7,167.25	$71.68
5961 Catalog and Mail-Order Houses	$21,046.80	$210.48
5963 Direct Selling Establishments	$4,189.72	$41.90
5999 Miscellaneous Retail Stores, NEC	$12,624.74	$124.50
Other	$17,418.85	$174.19
Total for MAJOR GROUP 59	$67,274.99	$671.03
Total for DIVISION G	$260,981.58	$2,608.10
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	$2,727.54	$27.27
Total for MAJOR GROUP 61	$2,727.54	$27.27

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,797.54	$37.97
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	$8,014.20	$80.14
Total for MAJOR GROUP 72	$8,014.20	$80.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,096.07	$40.96
7372 Prepackaged Software	$1,485.00	$14.85
7389 Miscellaneous Business Services	$332.12	$3.32
Other	$8,224.86	$82.25
Total for MAJOR GROUP 73	$14,138.05	$141.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,951.13	$329.51
Total for MAJOR GROUP 75	$32,951.13	$329.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,864.50	$108.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,754.70	$117.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$663.60	$6.64
Total for MAJOR GROUP 78	$663.60	$6.64
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		
8734 Testing Laboratories	$1,630.50	$16.31
Other	$128,318.85	$1,283.19
Total for MAJOR GROUP 87	$129,949.35	$1,299.50
Total for DIVISION I	$204,975.74	$2,049.78

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

Returns Filed: February 2012

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,876.45	$18.76
C	Construction	$6,766.65	$67.66
D	Manufacturing	$172,267.01	$1,738.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,203.67	$2,732.04
F	Wholesale Trade	$259,194.04	$2,591.92
G	Retail Trade	$260,981.58	$2,608.10
H	Finance, Insurance, And Real Estate	$3,797.54	$37.97
I	Services	$204,975.74	$2,049.78
	Total for Lake Norden - General	$1,183,062.68	$11,844.51

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$1,876.45	$18.76
C	Construction	$6,766.65	$67.66
D	Manufacturing	$172,267.01	$1,738.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,203.67	$2,732.04
F	Wholesale Trade	$259,194.04	$2,591.92
G	Retail Trade	$260,981.58	$2,608.10
H	Finance, Insurance, And Real Estate	$3,797.54	$37.97
I	Services	$204,975.74	$2,049.78
	Total for Lake Norden	$1,183,062.68	$11,844.51

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,127.31	$62.55
2731 Books: Publishing, or Publishing and Printing	$585.92	$11.72
2752 Commercial Printing, Lithographic	$483.44	$9.67
Other	$816.90	$17.33
Total for MAJOR GROUP 27	$5,013.57	$101.27
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	$18,938.64	$379.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,678.39	$113.57
Total for MAJOR GROUP 42	$5,678.39	$113.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,757.32	$675.15
4813 Telephone Communications, Except Radiotelephone	$13,119.38	$262.39
4841 Cable and Other Pay Television Services	$22,847.73	$456.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,461.16	$1,469.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,159.64	$1,803.19
Total for MAJOR GROUP 49	$90,159.64	$1,803.19
Total for DIVISION E	$169,299.19	$3,385.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$967.96	$19.36
5045 Computers and Computer Peripheral Equipment and Software	$1,800.17	$36.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,696.02	$53.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$640.99	$12.81
Other	$28,576.63	$571.54
Total for MAJOR GROUP 50	$34,681.77	$693.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,215.39	$24.31
Other	$62,407.38	$1,248.16

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$63,622.77	$1,272.47
Total for DIVISION F	$98,304.54	$1,966.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,430.39	$268.60
Total for MAJOR GROUP 52	$13,430.39	$268.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,855.87	$157.12
Other	$975.95	$19.52
Total for MAJOR GROUP 53	$8,831.82	$176.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,839.59	$2,676.80
5431 Fruit and Vegetable Markets	$2,931.50	$58.63
5499 Miscellaneous Food Stores	$1,338.62	$26.77
Other	$1,549.25	$30.99
Total for MAJOR GROUP 54	$139,658.96	$2,793.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,383.80	$347.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,603.13	$352.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,048.61	$20.98
5651 Family Clothing Stores	$559.04	$11.18
Other	$166.99	$3.34
Total for MAJOR GROUP 56	$1,774.64	$35.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,374.41	$67.49
Total for MAJOR GROUP 57	$3,374.41	$67.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,306.02	$506.12
Total for MAJOR GROUP 58	$25,306.02	$506.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,142.10	$42.85
5961 Catalog and Mail-Order Houses	$2,835.19	$56.70
5963 Direct Selling Establishments	$1,583.00	$31.66
5999 Miscellaneous Retail Stores, NEC	$8,674.28	$173.49
Other	$11,110.88	$222.23
Total for MAJOR GROUP 59	$26,345.45	$526.93
Total for DIVISION G	$236,324.82	$4,726.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,269.00	$65.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,821.42	$36.43
Other	$7,613.64	$152.27

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$9,435.06	$188.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,440.45	$228.81
7371 Computer Programming Services	$23,474.50	$469.49
7372 Prepackaged Software	$1,633.78	$32.68
7389 Miscellaneous Business Services	$12,796.12	$255.93
Other	$4,975.11	$99.51
Total for MAJOR GROUP 73	$54,319.96	$1,086.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,684.00	$53.68
Other	$1,412.46	$28.25
Total for MAJOR GROUP 76	$4,096.46	$81.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$624.17	$12.48
Total for MAJOR GROUP 87	$624.17	$12.48
Total for DIVISION I	$72,203.69	$1,444.08

Lake Preston - General Recap

D	Manufacturing	$18,938.64	$379.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,299.19	$3,385.99
F	Wholesale Trade	$98,304.54	$1,966.10
G	Retail Trade	$236,324.82	$4,726.54
H	Finance, Insurance, And Real Estate	$3,269.00	$65.38
I	Services	$72,203.69	$1,444.08
	Other	$978.82	$19.58
	Total for Lake Preston - General	$599,318.70	$11,987.44

Lake Preston Recap

D	Manufacturing	$18,938.64	$379.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,299.19	$3,385.99
F	Wholesale Trade	$98,304.54	$1,966.10
G	Retail Trade	$236,324.82	$4,726.54
H	Finance, Insurance, And Real Estate	$3,269.00	$65.38
I	Services	$72,203.69	$1,444.08
	Other	$978.82	$19.58
	Total for Lake Preston	$599,318.70	$11,987.44

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.

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$2,992.00	$59.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,686.63	$213.73
Total for DIVISION C	$10,686.63	$213.73
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,454.85	$49.10
Total for MAJOR GROUP 27	$2,454.85	$49.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,595.96	$191.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,109.50	$142.19
4813 Telephone Communications, Except Radiotelephone	$13,217.13	$264.34
4841 Cable and Other Pay Television Services	$8,588.50	$171.77
4899 Communications Services, NEC	$128.44	$2.57
Total for MAJOR GROUP 48	$29,043.57	$580.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,797.62	$1,035.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,065.97	$21.31
Total for MAJOR GROUP 50	$1,065.97	$21.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$12,051.67	$241.03
Other	$72,803.56	$1,456.07
Total for MAJOR GROUP 51	$84,855.23	$1,697.10
Total for DIVISION F	$85,921.20	$1,718.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,487.34	$29.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,618.34	$32.37
MAJOR GROUP: 54 Food Stores		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,330.38	$46.61
Total for MAJOR GROUP 54	$2,330.38	$46.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$723.07	$14.46
Other	$253.20	$5.06
Total for MAJOR GROUP 56	$976.27	$19.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,587.75	$51.76
Total for MAJOR GROUP 57	$2,587.75	$51.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$291.86	$5.84
5963 Direct Selling Establishments	$3,793.65	$71.92
5999 Miscellaneous Retail Stores, NEC	$701.79	$14.03
Other	$5,315.23	$106.30
Total for MAJOR GROUP 59	$10,102.53	$198.09
Total for DIVISION G	$50,851.86	$1,013.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,497.46	$49.95
Total for MAJOR GROUP 72	$2,497.46	$49.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$806.76	$16.14
7372 Prepackaged Software	$1,003.17	$20.06
7389 Miscellaneous Business Services	$2,718.00	$54.36
Other	$1,289.00	$25.78
Total for MAJOR GROUP 73	$5,816.93	$116.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Langford - 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		
Other		$4,699.67	$93.99
	Total for MAJOR GROUP 87	$4,699.67	$93.99
	Total for DIVISION I	$24,372.03	$487.44

Langford - General Recap

C	Construction	$10,686.63	$213.73
D	Manufacturing	$9,595.96	$191.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,797.62	$1,035.95
F	Wholesale Trade	$85,921.20	$1,718.41
G	Retail Trade	$50,851.86	$1,013.07
I	Services	$24,372.03	$487.44
	Other	$1,215.50	$24.31
	Total for Langford - General	$234,440.80	$4,684.83

Langford Recap

C	Construction	$10,686.63	$213.73
D	Manufacturing	$9,595.96	$191.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,797.62	$1,035.95
F	Wholesale Trade	$85,921.20	$1,718.41
G	Retail Trade	$50,851.86	$1,013.07
I	Services	$24,372.03	$487.44
	Other	$1,215.50	$24.31
	Total for Langford	$234,440.80	$4,684.83

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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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,847.79	$196.96
Total for MAJOR GROUP 07	$9,847.79	$196.96
Total for DIVISION A	$9,847.79	$196.96
DIVISION: C Construction		
MAJOR GROUP: 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	$15,062.20	$301.24
Other	$44,131.47	$882.63
Total for MAJOR GROUP 17	$59,193.67	$1,183.87
Total for DIVISION C	$77,824.06	$1,556.48
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,087.97	$141.76
2721 Periodicals: Publishing, or Publishing and Printing	$347.13	$6.94
2731 Books: Publishing, or Publishing and Printing	$460.15	$9.20
2752 Commercial Printing, Lithographic	$1,439.87	$28.79
2759 Commercial Printing, NEC	$4,535.68	$90.71
Other	$961.75	$19.24
Total for MAJOR GROUP 27	$14,832.55	$296.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,222.12	$24.45
Total for MAJOR GROUP 35	$1,222.12	$24.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$65,531.29	$1,310.63
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	$5,928.50	$118.57
Total for MAJOR GROUP 42	$5,928.50	$118.57
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	$138,310.73	$2,766.22
4813 Telephone Communications, Except Radiotelephone	$10,329.43	$206.59

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$149,472.14	$2,989.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$301,083.55	$6,021.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$18,966.41	$379.33
Other	N/A	N/A
Total for MAJOR GROUP 49	$384,090.94	$7,681.82
Total for DIVISION E	$692,837.97	$13,856.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,649.48	$192.99
5045 Computers and Computer Peripheral Equipment and Software	$2,832.17	$56.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,468.33	$289.37
5049 Professional Equipment and Supplies, NEC	$561.00	$11.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,809.30	$96.19
5065 Electronic Parts and Equipment, NEC	$50,506.49	$1,010.13
5074 Plumbing and Heating Equipment and Supplies	$7,040.29	$140.80
Other	$92,557.01	$1,851.14
Total for MAJOR GROUP 50	$182,424.07	$3,648.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,368.80	$187.37
Other	$2,063.07	$41.26
Total for MAJOR GROUP 51	$11,431.87	$228.63
Total for DIVISION F	$193,855.94	$3,877.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,547.50	$550.94
Other	$1,856.06	$37.12
Total for MAJOR GROUP 52	$29,403.56	$588.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$98,869.74	$1,977.39
Other	$1,341.04	$26.82
Total for MAJOR GROUP 53	$100,210.78	$2,004.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$530,402.96	$10,608.06
5499 Miscellaneous Food Stores	$1,933.27	$38.67
Other	$3,311.00	$66.22
Total for MAJOR GROUP 54	$535,647.23	$10,712.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,665.02	$773.30
5541 Gasoline Service Station	$1,546.47	$30.92
Total for MAJOR GROUP 55	$40,211.49	$804.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$448.24	$8.96
5651 Family Clothing Stores	$1,230.08	$24.60
5661 Shoe Stores	$231.99	$4.64
5699 Miscellaneous Apparel and Accessory Stores	$496.00	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,568.31	$51.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,959.74	$239.20
5719 Miscellaneous Homefurnishings Stores	$754.22	$15.08
5731 Radio, Television, and Consumer Electronics Stores	$2,431.50	$48.63
5734 Computer and Computer Software Stores	$1,007.49	$20.15
Other	$6,869.74	$137.41
Total for MAJOR GROUP 57	$23,022.69	$460.47

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,450.81	$1,569.03
5813 Drinking Places	$80,278.73	$1,605.57
Total for MAJOR GROUP 58	$158,729.54	$3,174.60
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$961.19	$19.22
5943 Stationery Stores	$1,920.82	$38.41
5947 Gift, Novelty, and Souvenir Shops	$13,905.54	$278.10
5961 Catalog and Mail-Order Houses	$14,569.90	$291.41
5963 Direct Selling Establishments	$11,639.33	$232.79
5999 Miscellaneous Retail Stores, NEC	$39,971.70	$799.43
Other	$56,908.58	$1,138.17
Total for MAJOR GROUP 59	$139,877.06	$2,797.53
Total for DIVISION G	$1,029,670.66	$20,593.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,799.01	$116.05
Total for MAJOR GROUP 60	$5,799.01	$116.05
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	$677.38	$13.55
Total for MAJOR GROUP 63	$677.38	$13.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,137.25	$242.75
Total for MAJOR GROUP 64	$12,137.25	$242.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,153.05	$1,003.06
Total for MAJOR GROUP 65	$50,153.05	$1,003.06
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	$74,312.98	$1,486.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$68,627.43	$1,372.55
Total for MAJOR GROUP 70	$68,627.43	$1,372.55
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,402.94	$28.06
7231 Beauty Shops	$13,849.29	$276.99
Other	$3,385.98	$67.72
Total for MAJOR GROUP 72	$18,638.21	$372.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$898.50	$17.97
7331 Direct Mail Advertising Services	$634.21	$12.68
7349 Building Cleaning and Maintenance Services, NEC	$8,951.23	$179.03
7359 Equipment Rental and Leasing, NEC	$4,581.18	$91.61
7372 Prepackaged Software	$9,127.63	$182.55
7379 Computer Related Services, NEC	$632.18	$12.65
7382 Security Systems Services	$2,278.15	$45.56
7389 Miscellaneous Business Services	$26,805.75	$536.10
Other	$7,522.28	$150.44

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$61,431.11	$1,228.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,092.47	$281.85
Other	$18,011.09	$360.23
Total for MAJOR GROUP 75	$32,103.56	$642.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,038.23	$40.77
7699 Repair Shops and Related Services, NEC	$55,216.35	$1,104.33
Other	$42,190.09	$843.80
Total for MAJOR GROUP 76	$99,444.67	$1,988.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,987.48	$179.75
Total for MAJOR GROUP 78	$8,987.48	$179.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,423.04	$108.46
Total for MAJOR GROUP 79	$5,423.04	$108.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,619.33	$552.39
Total for MAJOR GROUP 81	$27,619.33	$552.39
MAJOR GROUP: 82 Educational Services		
Other	$2,086.23	$41.72
Total for MAJOR GROUP 82	$2,086.23	$41.72
MAJOR GROUP: 86 Membership Organizations		
Other	$38.36	$0.76
Total for MAJOR GROUP 86	$38.36	$0.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,304.79	$686.10
8748 Business Consulting Services, NEC	$20,632.01	$412.63
Other	$24,066.20	$481.32
Total for MAJOR GROUP 87	$79,003.00	$1,580.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$403,993.93	$8,079.85

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$9,847.79	$196.96
C	Construction	$77,824.06	$1,556.48
D	Manufacturing	$65,531.29	$1,310.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$692,837.97	$13,856.78
F	Wholesale Trade	$193,855.94	$3,877.11
G	Retail Trade	$1,029,670.66	$20,593.40
H	Finance, Insurance, And Real Estate	$74,312.98	$1,486.34
I	Services	$403,993.93	$8,079.85
	Total for Lead - General	$2,547,874.62	$50,957.55

Lead - 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

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,007.16	$660.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,087.16	$660.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,401.05	$774.00
5813 Drinking Places	$79,997.36	$799.97
Total for MAJOR GROUP 58	$157,398.41	$1,573.97
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$53,841.27	$538.41
Total for MAJOR GROUP 59	$53,841.27	$538.41
Total for DIVISION G	$277,326.84	$2,773.25
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	$74,999.19	$749.99
Total for MAJOR GROUP 70	$74,999.19	$749.99
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$88,945.50	$889.46

Lead - Gross Receipts Recap

G	Retail Trade	$277,326.84	$2,773.25
I	Services	$88,945.50	$889.46
	Other	$15,944.60	$159.45
	Total for Lead - Gross Receipts	$382,216.94	$3,822.16

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

Returns Filed: February 2012

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,847.79	$196.96
C	Construction	$77,824.06	$1,556.48
D	Manufacturing	$65,531.29	$1,310.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$692,837.97	$13,856.78
F	Wholesale Trade	$193,855.94	$3,877.11
G	Retail Trade	$1,306,997.50	$23,366.65
H	Finance, Insurance, And Real Estate	$74,312.98	$1,486.34
I	Services	$492,939.43	$8,969.31
	Other	$15,944.60	$159.45
	Total for Lead	$2,930,091.56	$54,779.71

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,822.69	$196.46
Total for MAJOR GROUP 07	$9,822.69	$196.46
Total for DIVISION A	$9,822.69	$196.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$897.87	$17.95
1799 Special Trade Contractors, NEC	$3,503.56	$70.08
Other	$30,575.04	$611.51
Total for MAJOR GROUP 17	$34,976.47	$699.54
Total for DIVISION C	$85,434.91	$1,708.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$806.99	$16.14
Total for MAJOR GROUP 20	$806.99	$16.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,512.19	$50.25
2731 Books: Publishing, or Publishing and Printing	$313.00	$6.26
2741 Miscellaneous Publishing	$167.84	$3.36
2759 Commercial Printing, NEC	$8,575.23	$171.51
Other	$147.06	$2.94
Total for MAJOR GROUP 27	$11,715.32	$234.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,641.61	$272.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,152.14	$1,083.04
4813 Telephone Communications, Except Radiotelephone	$42,459.52	$849.19
4841 Cable and Other Pay Television Services	$22,034.50	$440.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,920.59	$2,378.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,519.95	$2,590.40
Total for MAJOR GROUP 49	$129,519.95	$2,590.40
Total for DIVISION E	$248,440.54	$4,968.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,050.61	$21.01
5045 Computers and Computer Peripheral Equipment and Software	$10,704.00	$214.08
5046 Commercial Equipment, NEC	$1,658.45	$33.17

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,290.46	$465.81
5074 Plumbing and Heating Equipment and Supplies	$20,725.18	$414.51
5084 Industrial Machinery and Equipment	$5,802.92	$116.06
Other	$24,607.23	$492.15
Total for MAJOR GROUP 50	$87,838.85	$1,756.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,162.66	$623.26
Total for MAJOR GROUP 51	$31,162.66	$623.26
Total for DIVISION F	$119,001.51	$2,380.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$248,587.25	$4,971.74
5251 Hardware Stores	$2,143.31	$42.87
Total for MAJOR GROUP 52	$250,730.56	$5,014.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,100.17	$42.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,821.00	$56.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$375,383.69	$7,507.67
5499 Miscellaneous Food Stores	$13,187.35	$263.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$388,786.16	$7,775.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,737.50	$814.75
Other	$127,035.21	$2,540.70
Total for MAJOR GROUP 55	$167,772.71	$3,355.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$602.93	$12.06
5651 Family Clothing Stores	$1,312.07	$26.24
5661 Shoe Stores	$142.01	$2.84
5699 Miscellaneous Apparel and Accessory Stores	$12,086.66	$241.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,201.67	$284.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,482.67	$29.65
5731 Radio, Television, and Consumer Electronics Stores	$1,357.63	$27.15
5734 Computer and Computer Software Stores	$24,056.56	$481.13
5736 Musical Instruments Stores	$3,659.70	$73.19
Other	$20,995.29	$419.91
Total for MAJOR GROUP 57	$51,551.85	$1,031.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,152.73	$963.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,721.15	$2,074.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,264.21	$85.28
5942 Book Stores	$3,568.81	$71.37
5943 Stationery Stores	$4,241.87	$84.83
5947 Gift, Novelty, and Souvenir Shops	$25,587.73	$511.76
5961 Catalog and Mail-Order Houses	$11,944.46	$238.89
5963 Direct Selling Establishments	$7,092.33	$141.83
5999 Miscellaneous Retail Stores, NEC	$43,492.52	$869.85
Other	$31,443.51	$628.86
Total for MAJOR GROUP 59	$131,635.44	$2,632.67
Total for DIVISION G	$1,111,220.54	$22,224.37

Lemmon - 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: 64 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	$4,196.50	$83.93
Total for MAJOR GROUP 65	$4,196.50	$83.93
Total for DIVISION H	$5,164.75	$103.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,511.19	$630.22
Total for MAJOR GROUP 70	$31,511.19	$630.22
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,907.00	$78.14
Other	$57,510.58	$1,150.22
Total for MAJOR GROUP 72	$61,417.58	$1,228.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,530.83	$150.62
7372 Prepackaged Software	$6,702.44	$134.05
7374 Computer Processing and Data Preparation and Processing Services	$395.00	$7.90
7379 Computer Related Services, NEC	$439.00	$8.78
7389 Miscellaneous Business Services	$4,820.89	$96.42
Other	$8,886.31	$177.72
Total for MAJOR GROUP 73	$28,774.47	$575.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$92,866.18	$1,857.32
Other	$55,960.95	$1,119.22
Total for MAJOR GROUP 75	$148,827.13	$2,976.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,683.00	$33.66
Total for MAJOR GROUP 76	$1,683.00	$33.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,539.17	$90.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,918.37	$178.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,071.62	$621.43
Total for MAJOR GROUP 79	$31,071.62	$621.43
MAJOR GROUP: 80 Health Services		
Other	$38,585.17	$771.70
Total for MAJOR GROUP 80	$38,585.17	$771.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,450.48	$409.01
Total for MAJOR GROUP 81	$20,450.48	$409.01
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	$578.13	$11.57
Total for MAJOR GROUP 86	$578.13	$11.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,996.51	$479.94
Other	N/A	N/A

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$24,694.67	$493.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$396,765.81	$7,935.32

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$9,822.69	$196.46
C	Construction	$85,434.91	$1,708.71
D	Manufacturing	$13,641.61	$272.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,440.54	$4,968.81
F	Wholesale Trade	$119,001.51	$2,380.05
G	Retail Trade	$1,111,220.54	$22,224.37
H	Finance, Insurance, And Real Estate	$5,164.75	$103.30
I	Services	$396,765.81	$7,935.32
	Total for Lemmon - General	$1,989,492.36	$39,789.87

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$9,822.69	$196.46
C	Construction	$85,434.91	$1,708.71
D	Manufacturing	$13,641.61	$272.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,440.54	$4,968.81
F	Wholesale Trade	$119,001.51	$2,380.05
G	Retail Trade	$1,111,220.54	$22,224.37
H	Finance, Insurance, And Real Estate	$5,164.75	$103.30
I	Services	$396,765.81	$7,935.32
	Total for Lemmon	$1,989,492.36	$39,789.87

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$9,221.31	$184.43
Total for MAJOR GROUP 07	$9,221.31	$184.43
Total for DIVISION A	$9,271.31	$185.43
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	$637.74	$12.76
1751 Carpentry Work	$5,769.37	$115.39
Other	$16,125.08	$322.51
Total for MAJOR GROUP 17	$22,532.19	$450.66
Total for DIVISION C	$22,750.59	$455.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,210.02	$104.20
2721 Periodicals: Publishing, or Publishing and Printing	$258.22	$5.16
2731 Books: Publishing, or Publishing and Printing	$410.50	$8.21
2752 Commercial Printing, Lithographic	$224.61	$4.49
2759 Commercial Printing, NEC	$5,631.22	$112.62
Other	$325.01	$6.50
Total for MAJOR GROUP 27	$12,059.58	$241.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$94,355.09	$1,887.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,314.50	$446.29
Total for MAJOR GROUP 42	$22,314.50	$446.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,007.94	$2,300.16
4813 Telephone Communications, Except Radiotelephone	$5,227.06	$104.55
4841 Cable and Other Pay Television Services	$74,750.96	$1,495.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$195,564.11	$3,911.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$251,793.50	$5,035.87
Total for MAJOR GROUP 49	$251,793.50	$5,035.87
Total for DIVISION E	$469,672.11	$9,393.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$15,775.67	$315.51
5044 Office Equipment	$5,815.40	$116.32
5045 Computers and Computer Peripheral Equipment and Software	$7,625.50	$152.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,144.79	$222.90
5051 Metals Service Centers and Offices	$13,110.46	$262.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,578.29	$391.56
5082 Construction and Mining Machinery and Equipment	$415.60	$8.32
5084 Industrial Machinery and Equipment	$8,127.88	$162.56
5087 Service Establishment Equipment and Supplies	$1,558.38	$31.17
Other	$9,267.90	$185.35
Total for MAJOR GROUP 50	$92,419.87	$1,848.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,107.34	$242.15
5149 Groceries and Related Products, NEC	$6,204.03	$124.08
Other	$4,086.42	$81.73
Total for MAJOR GROUP 51	$22,397.79	$447.96
Total for DIVISION F	$114,817.66	$2,296.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,787.83	$175.75
5251 Hardware Stores	$3,663.55	$73.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,673.90	$253.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,300.72	$206.01
Total for MAJOR GROUP 53	$10,300.72	$206.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$334,077.30	$6,681.54
5499 Miscellaneous Food Stores	$3,049.99	$61.00
Total for MAJOR GROUP 54	$337,127.29	$6,742.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,097.97	$121.96
5541 Gasoline Service Station	$49,741.93	$994.84
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$62,392.26	$1,247.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,723.30	$34.46
5651 Family Clothing Stores	$1,807.17	$36.14
5661 Shoe Stores	$275.57	$5.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,338.71	$86.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,941.33	$158.83
5722 Household Appliance Stores	$4,578.74	$91.57
5734 Computer and Computer Software Stores	$11,312.34	$226.25
Other	$3,179.20	$63.59
Total for MAJOR GROUP 57	$27,011.61	$540.24
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$56,140.90	$1,122.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$84,344.30	$1,686.90
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,012.57	$40.26
5943 Stationery Stores	$1,146.75	$22.94
5947 Gift, Novelty, and Souvenir Shops	$537.15	$10.74
5961 Catalog and Mail-Order Houses	$10,702.46	$214.06
5963 Direct Selling Establishments	$13,875.73	$277.52
5999 Miscellaneous Retail Stores, NEC	$16,925.49	$338.52
Other	$28,286.68	$565.74
Total for MAJOR GROUP 59	$73,486.83	$1,469.78
Total for DIVISION G	$611,675.62	$12,233.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,919.70	$98.39
Total for MAJOR GROUP 60	$4,919.70	$98.39
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	$353.42	$7.07
Total for MAJOR GROUP 63	$353.42	$7.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,775.16	$35.51
Total for MAJOR GROUP 65	$1,775.16	$35.51
Total for DIVISION H	$8,019.28	$160.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,592.59	$31.85
7221 Photographic Studios, Portrait	$3,003.29	$60.07
7231 Beauty Shops	$5,487.48	$109.75
Other	$25,915.50	$518.31
Total for MAJOR GROUP 72	$35,998.86	$719.98
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$251.66	$5.04
7342 Disinfecting and Pest Control Services	$456.17	$9.12
7349 Building Cleaning and Maintenance Services, NEC	$3,831.07	$76.63

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$49,701.16	$994.01
7372 Prepackaged Software	$9,601.40	$192.03
7379 Computer Related Services, NEC	$4,211.46	$84.23
7382 Security Systems Services	$1,431.00	$28.62
7389 Miscellaneous Business Services	$4,336.68	$86.74
Other	$5,544.56	$110.89
Total for MAJOR GROUP 73	$79,365.16	$1,587.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$918.16	$18.36
Other	$58,757.50	$1,175.16
Total for MAJOR GROUP 75	$59,675.66	$1,193.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,542.78	$110.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,144.28	$122.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,677.00	$53.54
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,284.76	$65.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,602.70	$72.05
Total for MAJOR GROUP 79	$3,602.70	$72.05
MAJOR GROUP: 80 Health Services		
Other	$1,403.86	$28.08
Total for MAJOR GROUP 80	$1,403.86	$28.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,483.23	$549.66
Total for MAJOR GROUP 81	$27,483.23	$549.66
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	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	$15,302.42	$306.04
Other	$2,035.10	$40.69
Total for MAJOR GROUP 87	$17,337.52	$346.73
Total for DIVISION I	$234,781.25	$4,695.62

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$9,271.31	$185.43
C	Construction	$22,750.59	$455.03
D	Manufacturing	$94,355.09	$1,887.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$469,672.11	$9,393.46
F	Wholesale Trade	$114,817.66	$2,296.37
G	Retail Trade	$611,675.62	$12,233.55
H	Finance, Insurance, And Real Estate	$8,019.28	$160.39
I	Services	$234,781.25	$4,695.62
	Total for Lennox - General	$1,565,342.91	$31,306.95

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

Returns Filed: February 2012

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,271.31	$185.43
C	Construction	$22,750.59	$455.03
D	Manufacturing	$94,355.09	$1,887.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$469,672.11	$9,393.46
F	Wholesale Trade	$114,817.66	$2,296.37
G	Retail Trade	$611,675.62	$12,233.55
H	Finance, Insurance, And Real Estate	$8,019.28	$160.39
I	Services	$234,781.25	$4,695.62
	Total for Lennox	$1,565,342.91	$31,306.95

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

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$210.60	$4.21
2752 Commercial Printing, Lithographic	$811.73	$16.24
Other	$3,831.98	$76.64
Total for MAJOR GROUP 27	$4,854.31	$97.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,616.23	$152.33
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	$14,944.14	$298.88
4813 Telephone Communications, Except Radiotelephone	$19,356.00	$387.12
4841 Cable and Other Pay Television Services	$1,451.80	$29.04
Total for MAJOR GROUP 48	$35,751.94	$715.04
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	$86,918.51	$1,738.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,698.49	$133.97
Total for MAJOR GROUP 50	$6,698.49	$133.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,272.52	$1,105.45
Total for MAJOR GROUP 51	$55,272.52	$1,105.45
Total for DIVISION F	$61,971.01	$1,239.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,245.75	$704.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,288.00	$705.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$733.99	$14.68

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$733.99	$14.68
MAJOR GROUP: 54 Food Stores		
Other	$28,894.89	$577.90
Total for MAJOR GROUP 54	$28,894.89	$577.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,007.43	$360.14
5541 Gasoline Service Station	$11,564.49	$231.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,846.13	$596.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$964.80	$19.30
Other	$294.17	$5.88
Total for MAJOR GROUP 56	$1,258.97	$25.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,931.73	$58.64
Other	$32,094.52	$641.89
Total for MAJOR GROUP 57	$35,026.25	$700.53
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		
5941 Sporting Goods Stores and Bicycle Shops	$367.99	$7.36
5943 Stationery Stores	$284.50	$5.69
5961 Catalog and Mail-Order Houses	$3,749.69	$74.99
5963 Direct Selling Establishments	$2,791.10	$55.83
5984 Liquefied Petroleum Gas Dealers	$22,505.94	$450.11
5999 Miscellaneous Retail Stores, NEC	$634.42	$12.69
Other	$535.08	$10.71
Total for MAJOR GROUP 59	$30,868.72	$617.38
Total for DIVISION G	$191,434.95	$3,828.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,745.75	$34.92
Total for MAJOR GROUP 65	$1,745.75	$34.92
Total for DIVISION H	$1,817.33	$36.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,860.95	$57.22
Total for MAJOR GROUP 72	$2,860.95	$57.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,619.18	$152.38
7372 Prepackaged Software	$1,528.17	$30.56
7389 Miscellaneous Business Services	$4,610.69	$92.21
Other	$256.00	$5.12
Total for MAJOR GROUP 73	$14,014.04	$280.27
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		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$812.33	$16.25
Total for MAJOR GROUP 78	$812.33	$16.25
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	$6,693.83	$133.88
Other	$2,154.02	$43.08
Total for MAJOR GROUP 87	$8,847.85	$176.96
Total for DIVISION I	$41,469.53	$829.38

Leola - General Recap

D	Manufacturing	$7,616.23	$152.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,918.51	$1,738.38
F	Wholesale Trade	$61,971.01	$1,239.42
G	Retail Trade	$191,434.95	$3,828.71
H	Finance, Insurance, And Real Estate	$1,817.33	$36.35
I	Services	$41,469.53	$829.38
	Other	$150.45	$3.01
	Total for Leola - General	$391,378.01	$7,827.58

Leola Recap

D	Manufacturing	$7,616.23	$152.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,918.51	$1,738.38
F	Wholesale Trade	$61,971.01	$1,239.42
G	Retail Trade	$191,434.95	$3,828.71
H	Finance, Insurance, And Real Estate	$1,817.33	$36.35
I	Services	$41,469.53	$829.38
	Other	$150.45	$3.01
	Total for Leola	$391,378.01	$7,827.58

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

Lesterville - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$458.85	$9.18
Other	$1,315.18	$26.31
Total for MAJOR GROUP 27	$1,774.03	$35.49
Total for DIVISION D	$1,774.03	$35.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,082.00	$181.64
4813 Telephone Communications, Except Radiotelephone	$3,576.00	$71.52
Other	$913.49	$18.27
Total for MAJOR GROUP 48	$13,571.49	$271.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,172.42	$463.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,174.68	$63.49
Total for MAJOR GROUP 50	$3,174.68	$63.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,288.68	$45.78
Other	$3,500.73	$70.02
Total for MAJOR GROUP 51	$5,789.41	$115.80
Total for DIVISION F	$8,964.09	$179.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,142.54	$62.85
Total for MAJOR GROUP 53	$3,142.54	$62.85
MAJOR GROUP: 54 Food Stores		
Other	$678.91	$13.58
Total for MAJOR GROUP 54	$678.91	$13.58
MAJOR 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	($207.08)	($4.14)
Total for MAJOR GROUP 57	($207.08)	($4.14)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,497.30	$49.95
5963 Direct Selling Establishments	$2,848.50	$56.97
5999 Miscellaneous Retail Stores, NEC	$2,638.49	$52.77
Other	$921.86	$18.44
Total for MAJOR GROUP 59	$8,906.15	$178.13
Total for DIVISION G	$52,270.97	$1,045.43
DIVISION: I Services		

Lesterville - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			$1,277.96	$25.56
		Total for MAJOR GROUP 72	$1,277.96	$25.56
MAJOR GROUP:	73	Business Services		
Other			$2,170.11	$43.40
		Total for MAJOR GROUP 73	$2,170.11	$43.40
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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,647.40	$92.94

Lesterville - General Recap

D	Manufacturing	$1,774.03	$35.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,172.42	$463.45
F	Wholesale Trade	$8,964.09	$179.29
G	Retail Trade	$52,270.97	$1,045.43
I	Services	$4,647.40	$92.94
	Total for Lesterville - General	$90,828.91	$1,816.60

Lesterville Recap

D	Manufacturing	$1,774.03	$35.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,172.42	$463.45
F	Wholesale Trade	$8,964.09	$179.29
G	Retail Trade	$52,270.97	$1,045.43
I	Services	$4,647.40	$92.94
	Total for Lesterville	$90,828.91	$1,816.60

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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.

Letcher - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$797.26	$15.94
2731 Books: Publishing, or Publishing and Printing	$812.05	$16.24
2752 Commercial Printing, Lithographic	$764.88	$15.30
Other	$306.97	$6.14
Total for MAJOR GROUP 27	$2,681.16	$53.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,739.16	$94.78
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	$10,012.50	$200.25
4813 Telephone Communications, Except Radiotelephone	$8,691.66	$173.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,344.66	$386.90
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	$31,326.83	$626.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$370.47	$7.41
Total for MAJOR GROUP 50	$370.47	$7.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$570.47	$11.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$418.67	$8.37
Total for MAJOR GROUP 52	$418.67	$8.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$611.12	$12.22
5651 Family Clothing Stores	$618.03	$12.36
Other	$638.50	$12.77
Total for MAJOR GROUP 56	$1,867.65	$37.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,187.47	$23.75
5963 Direct Selling Establishments	$3,576.04	$71.53
5999 Miscellaneous Retail Stores, NEC	$2,047.32	$40.94
Other	$22,225.34	$444.51
Total for MAJOR GROUP 59	$29,036.17	$580.73
Total for DIVISION G	$53,255.39	$1,065.11
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	$739.22	$14.78
Total for MAJOR GROUP 72	$739.22	$14.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$571.50	$11.43
Other	$1,381.49	$27.63
Total for MAJOR GROUP 73	$1,952.99	$39.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,549.64	$70.99
Total for MAJOR GROUP 76	$3,549.64	$70.99
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$20,443.98	$408.87

Letcher - General Recap

D	Manufacturing	$4,739.16	$94.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,326.83	$626.54
F	Wholesale Trade	$570.47	$11.41
G	Retail Trade	$53,255.39	$1,065.11
I	Services	$20,443.98	$408.87
	Other	$424.83	$8.50
	Total for Letcher - General	$110,760.66	$2,215.21

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

Returns Filed: February 2012

Letcher - Gross Receipts

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$21,185.90	$211.86

Letcher - Gross Receipts Recap

G	Retail Trade	$21,185.90	$211.86
	Other	$399.41	$3.99
	Total for Letcher - Gross Receipts	$21,585.31	$215.85

Letcher Recap

D	Manufacturing	$4,739.16	$94.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,326.83	$626.54
F	Wholesale Trade	$570.47	$11.41
G	Retail Trade	$74,441.29	$1,276.97
I	Services	$20,443.98	$408.87
	Other	$824.24	$12.49
	Total for Letcher	$132,345.97	$2,431.06

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,454.85	$69.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$86,447.81	$1,728.96
Total for DIVISION A	$91,096.11	$1,821.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,761.58	$235.24
1731 Electrical Work	$10,225.84	$204.51
1751 Carpentry Work	$9,774.75	$195.50
1752 Floor Laying and Other Floor Work, NEC	$3,473.53	$69.47
1793 Glass and Glazing Work	$13,864.91	$277.29
1799 Special Trade Contractors, NEC	$2,599.33	$51.99
Other	N/A	N/A
Total for MAJOR GROUP 17	$51,979.94	$1,039.60
Total for DIVISION C	$54,377.66	$1,087.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,414.58	$88.30
Total for MAJOR GROUP 20	$4,414.58	$88.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$298,491.68	$5,969.83
Total for MAJOR GROUP 24	$298,491.68	$5,969.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,065.03	$681.30
2721 Periodicals: Publishing, or Publishing and Printing	$680.16	$13.60
2731 Books: Publishing, or Publishing and Printing	$932.00	$18.64
2741 Miscellaneous Publishing	$1,662.06	$33.25
2752 Commercial Printing, Lithographic	$6,277.82	$125.55
2754 Commercial Printing, Gravure	$10,971.58	$219.43
2759 Commercial Printing, NEC	$4,346.12	$86.93
2771 Greeting Cards	$1,244.10	$24.88
Other	$2,288.95	$45.78
Total for MAJOR GROUP 27	$62,467.82	$1,249.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$46,636.00	$932.72
Total for MAJOR GROUP 28	$46,636.00	$932.72
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

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,796.92	$75.94
Total for MAJOR GROUP 34	$3,796.92	$75.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,975.32	$319.51
Total for MAJOR GROUP 35	$15,975.32	$319.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,703.08	$34.06
Total for MAJOR GROUP 36	$1,703.08	$34.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,104.00	$122.08
Total for MAJOR GROUP 37	$6,104.00	$122.08
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,715.23	$74.30
Total for MAJOR GROUP 39	$3,715.23	$74.30
Total for DIVISION D	$530,138.82	$10,602.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$64,167.88	$1,283.36
Other	$7,154.34	$143.09
Total for MAJOR GROUP 42	$71,322.22	$1,426.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$5,187.93	$103.76
Total for MAJOR GROUP 45	$5,187.93	$103.76
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$418,884.20	$8,377.69
4813 Telephone Communications, Except Radiotelephone	$70,558.20	$1,411.18
4841 Cable and Other Pay Television Services	$239,409.94	$4,788.20
4899 Communications Services, NEC	$1,878.43	$37.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$731,902.08	$14,638.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,094,128.71	$21,882.58
Total for MAJOR GROUP 49	$1,094,128.71	$21,882.58
Total for DIVISION E	$1,903,266.11	$38,065.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,041.42	$40.83
5021 Furniture	$20,039.43	$400.79
5032 Brick, Stone, and Related Construction Materials	$23,453.68	$469.07
5044 Office Equipment	$88,724.78	$1,774.49
5045 Computers and Computer Peripheral Equipment and Software	$13,194.67	$263.89
5046 Commercial Equipment, NEC	$4,132.58	$82.66

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,602.35	$452.05
5049 Professional Equipment and Supplies, NEC	$8,093.50	$161.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,498.35	$989.97
5064 Electrical Appliances, Television and Radio Sets	$5,487.35	$109.75
5065 Electronic Parts and Equipment, NEC	$3,091.98	$61.84
5074 Plumbing and Heating Equipment and Supplies	$175,605.90	$3,512.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,683.39	$253.66
5082 Construction and Mining Machinery and Equipment	$15,768.58	$315.37
5084 Industrial Machinery and Equipment	$195,701.03	$3,914.02
5085 Industrial Supplies	$14,005.87	$280.12
5087 Service Establishment Equipment and Supplies	$4,414.52	$88.29
5099 Durable Goods, NEC	$9,102.74	$182.05
Other	$48,862.58	$977.26
Total for MAJOR GROUP 50	$716,504.70	$14,330.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,406.41	$168.13
5141 Groceries, General Line	$14,342.15	$286.85
5149 Groceries and Related Products, NEC	$8,327.78	$166.55
5169 Chemicals and Allied Products, NEC	$5,959.72	$119.20
5191 Farm Supplies	($1,274.11)	($25.48)
5192 Books, Periodicals, and Newspapers	$433.45	$8.67
Other	$33,405.64	$668.11
Total for MAJOR GROUP 51	$69,601.04	$1,392.03
Total for DIVISION F	$786,105.74	$15,722.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,239.20	$2,844.81
5251 Hardware Stores	$124,262.26	$2,485.25
Other	$39,689.89	$793.80
Total for MAJOR GROUP 52	$306,191.35	$6,123.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$312,962.82	$6,259.26
5331 Variety Stores	$204,109.41	$4,082.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$756,697.94	$15,133.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,230,395.49	$24,607.92
5499 Miscellaneous Food Stores	$5,925.01	$118.50
Other	$24,222.40	$484.45
Total for MAJOR GROUP 54	$1,260,542.90	$25,210.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$289,460.90	$5,789.22
5531 Auto and Home Supply Stores	$346,533.67	$6,930.67
5541 Gasoline Service Station	$72,477.59	$1,449.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$708,531.34	$14,170.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$27,079.96	$541.60
5621 Women's Clothing Stores	$5,420.83	$108.43
5632 Women's Accessory and Specialty Stores	$25,817.51	$516.35
5651 Family Clothing Stores	$11,551.98	$231.05
5661 Shoe Stores	$1,047.81	$20.96
5699 Miscellaneous Apparel and Accessory Stores	$11,027.50	$220.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$82,015.59	$1,640.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$135,764.25	$2,715.29

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$7,433.21	$148.66
5719 Miscellaneous Homefurnishings Stores	$8,852.54	$177.05
5722 Household Appliance Stores	$32,478.32	$649.57
5731 Radio, Television, and Consumer Electronics Stores	$15,029.15	$300.58
5734 Computer and Computer Software Stores	$13,515.43	$270.31
5735 Record and Prerecorded Tape Stores	$4,940.29	$98.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$218,322.02	$4,366.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$751,198.53	$15,023.98
5813 Drinking Places	$102,234.22	$2,044.68
Total for MAJOR GROUP 58	$853,432.75	$17,068.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$176,479.81	$3,529.60
5942 Book Stores	$199,094.21	$3,981.89
5943 Stationery Stores	$15,353.00	$307.07
5947 Gift, Novelty, and Souvenir Shops	$27,335.44	$546.71
5961 Catalog and Mail-Order Houses	$30,929.45	$618.57
5962 Automatic Merchandise Machine Operators	$11,972.16	$239.45
5963 Direct Selling Establishments	$72,451.79	$1,449.06
5999 Miscellaneous Retail Stores, NEC	$127,717.70	$2,554.35
Other	$334,771.74	$6,695.44
Total for MAJOR GROUP 59	$996,105.30	$19,922.14
Total for DIVISION G	$5,181,839.19	$103,636.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$909,442.88	$18,188.86
Total for MAJOR GROUP 60	$909,442.88	$18,188.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,838.50	$196.77
Total for MAJOR GROUP 61	$9,838.50	$196.77
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	$10,895.05	$217.90
Total for MAJOR GROUP 63	$10,895.05	$217.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,221.50	$24.43
Total for MAJOR GROUP 64	$1,221.50	$24.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,056.18	$1,181.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$72,395.75	$1,447.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,005,928.43	$20,118.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$42,614.44	$852.29
Total for MAJOR GROUP 70	$42,614.44	$852.29
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,424.00	$108.48
7217 Carpet and Upholstery Cleaning	$13,584.07	$271.68

Madison - General *continued...*

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

	Taxable	Tax Due
7218 Industrial Launderers	$7,193.41	$143.87
7221 Photographic Studios, Portrait	$839.34	$16.79
7231 Beauty Shops	$51,188.02	$1,023.76
7299 Miscellaneous Personal Services, NEC	$43,169.27	$863.39
Other	$81,248.97	$1,624.98
Total for MAJOR GROUP 72	$202,647.08	$4,052.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,248.26	$64.97
7342 Disinfecting and Pest Control Services	$5,456.41	$109.12
7349 Building Cleaning and Maintenance Services, NEC	$25,693.05	$513.85
7359 Equipment Rental and Leasing, NEC	$96,300.65	$1,926.01
7363 Help Supply Services	$14,506.02	$290.13
7371 Computer Programming Services	$11,379.80	$227.60
7372 Prepackaged Software	$68,104.35	$1,362.08
7373 Computer Integrated Systems Design	$709.66	$14.20
7374 Computer Processing and Data Preparation and Processing Services	$348.60	$6.97
7377 Computer Rental and Leasing	$10,320.67	$206.41
7378 Computer Maintenance and Repair	$11,169.84	$223.41
7379 Computer Related Services, NEC	$55,166.21	$1,103.32
7382 Security Systems Services	$5,332.18	$106.64
7389 Miscellaneous Business Services	$82,064.18	$1,641.29
Other	$49,573.65	$991.47
Total for MAJOR GROUP 73	$439,373.53	$8,787.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,709.23	$1,434.18
Other	$33,217.05	$664.35
Total for MAJOR GROUP 75	$104,926.28	$2,098.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,497.17	$89.94
7699 Repair Shops and Related Services, NEC	$21,014.66	$420.29
Other	$20,755.63	$415.12
Total for MAJOR GROUP 76	$46,267.46	$925.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,468.00	$209.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,250.60	$365.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$49,026.99	$980.54
Other	$11,945.85	$238.92
Total for MAJOR GROUP 79	$60,972.84	$1,219.46
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,314.62	$146.29
Other	$13,123.28	$262.47
Total for MAJOR GROUP 80	$20,437.90	$408.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$93,318.63	$1,866.38
Total for MAJOR GROUP 81	$93,318.63	$1,866.38
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$438.75	$8.78
8299 Schools and Educational Services NEC	$2,611.24	$52.22
Total for MAJOR GROUP 82	$3,049.99	$61.00
MAJOR GROUP: 86 Membership Organizations		
Other	$455.64	$9.11
Total for MAJOR GROUP 86	$455.64	$9.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,365.49	$307.32
8712 Architectural Services	$13,779.40	$275.59

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$117,430.53	$2,348.61
8734 Testing Laboratories	$42,908.55	$858.17
8742 Management Consulting Services	$14,090.49	$281.81
8748 Business Consulting Services, NEC	$6,830.17	$136.62
Other	$3,629.99	$72.60
Total for MAJOR GROUP 87	$214,034.62	$4,280.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,718.50	$334.37
Total for MAJOR GROUP 89	$16,718.50	$334.37
Total for DIVISION I	$1,263,067.51	$25,261.40

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$91,096.11	$1,821.93
C	Construction	$54,377.66	$1,087.55
D	Manufacturing	$530,138.82	$10,602.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,903,266.11	$38,065.36
F	Wholesale Trade	$786,105.74	$15,722.14
G	Retail Trade	$5,181,839.19	$103,636.91
H	Finance, Insurance, And Real Estate	$1,005,928.43	$20,118.57
I	Services	$1,263,067.51	$25,261.40
	Total for Madison - General	$10,815,819.57	$216,316.65

Madison - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$182,018.39	$1,820.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$182,878.71	$1,828.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$737,297.86	$7,372.99
5813 Drinking Places		$100,768.34	$1,007.69
	Total for MAJOR GROUP 58	$838,066.20	$8,380.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$142,247.98	$1,422.48
	Total for MAJOR GROUP 59	$142,247.98	$1,422.48
	Total for DIVISION G	$1,194,034.99	$11,940.36
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$41,834.48	$418.35
	Total for MAJOR GROUP 70	$41,834.48	$418.35
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$56,357.53	$563.59

Madison - Gross Receipts Recap

G	Retail Trade	$1,194,034.99	$11,940.36
I	Services	$56,357.53	$563.59
	Other	$816.09	$8.16
	Total for Madison - Gross Receipts	$1,251,208.61	$12,512.11

Madison Recap

A	Agriculture, Forestry, And Fishing	$91,096.11	$1,821.93
C	Construction	$54,377.66	$1,087.55
D	Manufacturing	$530,138.82	$10,602.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,903,266.11	$38,065.36
F	Wholesale Trade	$786,105.74	$15,722.14
G	Retail Trade	$6,375,874.18	$115,577.27
H	Finance, Insurance, And Real Estate	$1,005,928.43	$20,118.57
I	Services	$1,319,425.04	$25,824.99
	Other	$816.09	$8.16
	Total for Madison	$12,067,028.18	$228,828.76

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.

Marion - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,596.75	$111.94
2731 Books: Publishing, or Publishing and Printing	$136.00	$2.72
2752 Commercial Printing, Lithographic	$1,342.18	$26.84
Other	$1,246.94	$24.94
Total for MAJOR GROUP 27	$8,321.87	$166.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$27,934.31	$558.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,125.90	$162.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,410.90	$168.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,349.79	$767.00
4813 Telephone Communications, Except Radiotelephone	$40,010.04	$800.21
4841 Cable and Other Pay Television Services	$1,701.05	$34.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,310.83	$1,606.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,710.30	$1,934.20

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$96,710.30	$1,934.20
Total for DIVISION E	$185,432.03	$3,708.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,870.70	$37.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,210.81	$344.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,163.60	$143.27
5074 Plumbing and Heating Equipment and Supplies	$11,668.35	$233.37
5099 Durable Goods, NEC	$11,937.76	$238.76
Other	$5,329.61	$106.59
Total for MAJOR GROUP 50	$55,180.83	$1,103.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,356.40	$207.13
Total for MAJOR GROUP 51	$10,356.40	$207.13
Total for DIVISION F	$65,537.23	$1,310.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,700.47	$34.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,647.06	$1,452.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$905.92	$18.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,088.59	$21.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,073.84	$2,441.48
5499 Miscellaneous Food Stores	$924.47	$18.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,623.13	$2,472.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,304.22	$46.09
5541 Gasoline Service Station	$4,440.50	$88.81
Other	$11,441.65	$228.83
Total for MAJOR GROUP 55	$18,186.37	$363.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$448.64	$8.97
5651 Family Clothing Stores	$1,581.03	$31.62
5699 Miscellaneous Apparel and Accessory Stores	$1,706.14	$34.12
Other	$287.99	$5.76
Total for MAJOR GROUP 56	$4,023.80	$80.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,528.83	$70.58
5734 Computer and Computer Software Stores	$9,743.50	$194.87
Other	$15,030.43	$300.61
Total for MAJOR GROUP 57	$28,302.76	$566.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,217.97	$744.36
Total for MAJOR GROUP 58	$37,217.97	$744.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,435.22	$108.70
5942 Book Stores	$336.15	$6.73
5943 Stationery Stores	$1,026.00	$20.52
5961 Catalog and Mail-Order Houses	$6,881.00	$137.62
5963 Direct Selling Establishments	$5,417.30	$108.35
5999 Miscellaneous Retail Stores, NEC	$6,809.53	$136.20
Other	$8,388.42	$167.77

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$34,293.62	$685.89
Total for DIVISION G	$319,383.30	$6,387.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,317.60	$46.35
Total for MAJOR GROUP 64	$2,317.60	$46.35
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	$5,770.66	$115.41
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		
7218 Industrial Launderers	$763.74	$15.27
Other	$1,581.85	$31.64
Total for MAJOR GROUP 72	$2,345.59	$46.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,885.26	$117.71
7372 Prepackaged Software	$10,674.09	$213.49
7379 Computer Related Services, NEC	$3,845.25	$76.91
7389 Miscellaneous Business Services	$19,633.57	$392.67
Other	$16,431.39	$328.64
Total for MAJOR GROUP 73	$56,469.56	$1,129.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$74,228.93	$1,484.58
Other	N/A	N/A
Total for MAJOR GROUP 75	$74,671.60	$1,493.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,137.36	$222.75
Total for MAJOR GROUP 76	$11,137.36	$222.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,383.83	$27.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,506.68	$30.14
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		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$97.06	$1.94
Total for MAJOR GROUP 86	$97.06	$1.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,261.19	$465.22
8748 Business Consulting Services, NEC	$2,231.42	$44.65
Other	$3,193.00	$63.86
Total for MAJOR GROUP 87	$28,685.61	$573.73
Total for DIVISION I	$190,787.93	$3,815.82

Marion - General Recap

D	Manufacturing	$27,934.31	$558.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,432.03	$3,708.65
F	Wholesale Trade	$65,537.23	$1,310.76
G	Retail Trade	$319,383.30	$6,387.68
H	Finance, Insurance, And Real Estate	$5,770.66	$115.41
I	Services	$190,787.93	$3,815.82
	Other	$21,393.84	$512.71
	Total for Marion - General	$816,239.30	$16,409.72

Marion Recap

D	Manufacturing	$27,934.31	$558.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,432.03	$3,708.65
F	Wholesale Trade	$65,537.23	$1,310.76
G	Retail Trade	$319,383.30	$6,387.68
H	Finance, Insurance, And Real Estate	$5,770.66	$115.41
I	Services	$190,787.93	$3,815.82
	Other	$21,393.84	$512.71
	Total for Marion	$816,239.30	$16,409.72

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.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,614.58	$212.29
Total for MAJOR GROUP 17	$10,614.58	$212.29
Total for DIVISION C	$10,614.58	$212.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,239.64	$64.79
2731 Books: Publishing, or Publishing and Printing	$196.00	$3.92
2752 Commercial Printing, Lithographic	$5,436.24	$108.72
2759 Commercial Printing, NEC	$748.17	$14.96
Other	$1,149.38	$22.99
Total for MAJOR GROUP 27	$10,769.43	$215.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$16,377.94	$327.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,610.18	$212.20
Total for MAJOR GROUP 42	$10,610.18	$212.20
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	$28,448.87	$568.98
4813 Telephone Communications, Except Radiotelephone	$63,222.66	$1,264.46
4899 Communications Services, NEC	$785.07	$15.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,402.60	$1,988.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,074.25	$2,601.49
Total for MAJOR GROUP 49	$130,074.25	$2,601.49
Total for DIVISION E	$240,486.03	$4,809.73
DIVISION: F Wholesale Trade		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,481.79	$29.64
5045 Computers and Computer Peripheral Equipment and Software	$171.50	$3.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$936.47	$18.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,194.56	$223.89
5074 Plumbing and Heating Equipment and Supplies	$3,017.47	$60.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,720.00	$194.40
5084 Industrial Machinery and Equipment	$1,101.41	$22.03
Other	$101,400.38	$2,028.01
Total for MAJOR GROUP 50	$129,023.58	$2,580.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$49,252.55	$985.06
Other	$24,089.19	$481.79
Total for MAJOR GROUP 51	$73,341.74	$1,466.85
Total for DIVISION F	$202,365.32	$4,047.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$767.02	$15.34
5251 Hardware Stores	$154,793.14	$3,095.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$155,635.87	$3,112.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$748.86	$14.98
Total for MAJOR GROUP 53	$748.86	$14.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$441,792.69	$8,835.86
5499 Miscellaneous Food Stores	$1,367.07	$27.34
Other	$22,681.08	$453.62
Total for MAJOR GROUP 54	$465,840.84	$9,316.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.10	$18.30
Other	$2,291.48	$45.84
Total for MAJOR GROUP 56	$3,206.58	$64.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,403.13	$28.06
5734 Computer and Computer Software Stores	$1,030.80	$20.62
Other	$8,509.78	$170.20
Total for MAJOR GROUP 57	$10,943.71	$218.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,949.02	$1,538.98
Total for MAJOR GROUP 58	$76,949.02	$1,538.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,579.90	$31.60
5943 Stationery Stores	$859.10	$17.19
5961 Catalog and Mail-Order Houses	$13,177.42	$263.54
5963 Direct Selling Establishments	$7,902.57	$158.05
5999 Miscellaneous Retail Stores, NEC	$1,417.17	$28.34
Other	$27,159.79	$543.21
Total for MAJOR GROUP 59	$52,095.95	$1,041.93
Total for DIVISION G	$766,836.35	$15,336.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Martin - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,835.59	$156.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$19,155.88	$383.12
Total for MAJOR GROUP 72	$19,155.88	$383.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,808.15	$76.17
7372 Prepackaged Software	$13,756.17	$275.12
7379 Computer Related Services, NEC	$432.97	$8.66
7389 Miscellaneous Business Services	$4,677.59	$93.55
Other	$3,492.89	$69.85
Total for MAJOR GROUP 73	$26,167.77	$523.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,505.68	$590.11
Total for MAJOR GROUP 75	$29,505.68	$590.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,584.10	$91.68
Other	$161,780.63	$3,235.61
Total for MAJOR GROUP 76	$166,364.73	$3,327.29
MAJOR GROUP: 78 Motion Pictures		
Other	$6,047.83	$120.96
Total for MAJOR GROUP 78	$6,047.83	$120.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,515.44	$650.30
Total for MAJOR GROUP 79	$32,515.44	$650.30
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	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	$75,614.96	$1,512.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$75,747.04	$1,514.94
Total for DIVISION I	$415,534.33	$8,310.66

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

Returns Filed: February 2012

Martin - General Recap

		Taxable	Tax Due
C	Construction	$10,614.58	$212.29
D	Manufacturing	$16,377.94	$327.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,486.03	$4,809.73
F	Wholesale Trade	$202,365.32	$4,047.33
G	Retail Trade	$766,836.35	$15,336.76
H	Finance, Insurance, And Real Estate	$7,835.59	$156.71
I	Services	$415,534.33	$8,310.66
	Other	$63.00	$1.26
	Total for Martin - General	$1,660,113.14	$33,202.29

Martin - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$157,918.23	$1,579.18
Other			N/A	N/A
		Total for MAJOR GROUP 54	$171,990.49	$1,719.90
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$65,926.57	$659.26
		Total for MAJOR GROUP 58	$65,926.57	$659.26
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$237,930.31	$2,379.29
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:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$62,055.62	$620.56

Martin - Gross Receipts Recap

G	Retail Trade	$237,930.31	$2,379.29
I	Services	$62,055.62	$620.56
	Other	($14.85)	($0.15)
	Total for Martin - Gross Receipts	$299,971.08	$2,999.70

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

Returns Filed: February 2012

Martin Recap

		Taxable	Tax Due
C	Construction	$10,614.58	$212.29
D	Manufacturing	$16,377.94	$327.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,486.03	$4,809.73
F	Wholesale Trade	$202,365.32	$4,047.33
G	Retail Trade	$1,004,766.66	$17,716.05
H	Finance, Insurance, And Real Estate	$7,835.59	$156.71
I	Services	$477,589.95	$8,931.22
	Other	$48.15	$1.11
	Total for Martin	$1,960,084.22	$36,201.99

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$566.86	$11.34
Other	$830.50	$16.61
Total for MAJOR GROUP 27	$1,397.36	$27.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,109.10	$62.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,603.28	$152.07
4813 Telephone Communications, Except Radiotelephone	$20,166.06	$403.31
4841 Cable and Other Pay Television Services	$4,920.33	$98.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,861.54	$657.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,162.03	$923.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$324.09	$6.48
Other	$6,850.72	$137.02
Total for MAJOR GROUP 50	$7,174.81	$143.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,302.12	$346.04
Total for MAJOR GROUP 51	$17,302.12	$346.04
Total for DIVISION F	$24,476.93	$489.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$15,246.41	$304.93
Total for MAJOR GROUP 54	$15,246.41	$304.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$591.97	$11.84

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$591.97	$11.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$253.55	$5.08
Total for MAJOR GROUP 57	$253.55	$5.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,654.29	$53.09
5963 Direct Selling Establishments	$2,218.37	$44.37
5999 Miscellaneous Retail Stores, NEC	$559.83	$11.20
Other	$442.84	$8.85
Total for MAJOR GROUP 59	$5,875.33	$117.51
Total for DIVISION G	$63,535.06	$1,270.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,279.48	$25.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,822.72	$76.45
Total for MAJOR GROUP 72	$3,822.72	$76.45
MAJOR GROUP: 73 Business Services		
Other	$1,094.29	$21.88
Total for MAJOR GROUP 73	$1,094.29	$21.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$388.67	$7.77
Total for MAJOR GROUP 78	$388.67	$7.77
MAJOR GROUP: 86 Membership Organizations		
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	$920.83	$18.42
Total for MAJOR GROUP 87	$920.83	$18.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,428.86	$128.57
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

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

Returns Filed: February 2012

McIntosh - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,109.10	$62.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,162.03	$923.24
F	Wholesale Trade	$24,476.93	$489.54
G	Retail Trade	$63,535.06	$1,270.71
H	Finance, Insurance, And Real Estate	$1,279.48	$25.59
I	Services	$6,428.86	$128.57
	Other	$412.10	$8.24
	Total for McIntosh - General	$145,403.56	$2,908.07

McIntosh Recap

D	Manufacturing	$3,109.10	$62.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,162.03	$923.24
F	Wholesale Trade	$24,476.93	$489.54
G	Retail Trade	$63,535.06	$1,270.71
H	Finance, Insurance, And Real Estate	$1,279.48	$25.59
I	Services	$6,428.86	$128.57
	Other	$412.10	$8.24
	Total for McIntosh	$145,403.56	$2,908.07

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,479.02	$34.79
Total for MAJOR GROUP 17	$3,479.02	$34.79
Total for DIVISION C	$3,479.02	$34.79
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: 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	$448.87	$4.49
Other	$2,038.88	$25.79
Total for MAJOR GROUP 27	$2,487.75	$30.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$34,186.33	$347.27
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,506.00	$265.06
4813 Telephone Communications, Except Radiotelephone	$27,346.63	$273.47
4841 Cable and Other Pay Television Services	$18,693.40	$186.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,580.57	$725.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$152,644.11	$1,526.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$659.27	$6.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,142.23	$51.42
Other	$31,602.56	$316.03
Total for MAJOR GROUP 50	$37,404.06	$374.04

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$10,530.14	$105.30
Other	$9,870.69	$98.71
Total for MAJOR GROUP 51	$20,400.83	$204.01
Total for DIVISION F	$57,804.89	$578.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,342.86	$13.43
Total for MAJOR GROUP 53	$1,342.86	$13.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,829.27	$1,008.30
5499 Miscellaneous Food Stores	$2,427.15	$24.28
Total for MAJOR GROUP 54	$103,256.42	$1,032.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$172,317.21	$1,723.17
Total for MAJOR GROUP 55	$172,317.21	$1,723.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($5.35)	($0.05)
Other	$614.10	$6.15
Total for MAJOR GROUP 56	$608.75	$6.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,713.31	$27.13
Total for MAJOR GROUP 57	$2,713.31	$27.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$587.62	$5.88
5961 Catalog and Mail-Order Houses	$5,684.05	$56.83
5963 Direct Selling Establishments	$3,520.55	$35.21
5999 Miscellaneous Retail Stores, NEC	$1,814.00	$18.14
Other	$29,155.38	$291.56
Total for MAJOR GROUP 59	$40,761.60	$407.62
Total for DIVISION G	$334,385.93	$3,343.89
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$386.05	$3.86
Total for MAJOR GROUP 65	$386.05	$3.86
Total for DIVISION H	$450.05	$4.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,942.80	$39.43

McLaughlin - General *continued...*

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

			Taxable	Tax Due
Other			$1,659.25	$16.59
		Total for MAJOR GROUP 73	$5,602.05	$56.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$13,929.17	$139.29
		Total for MAJOR GROUP 75	$13,929.17	$139.29
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$4,851.80	$48.52
		Total for MAJOR GROUP 78	$4,851.80	$48.52
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			$8,744.00	$87.44
Other			N/A	N/A
		Total for MAJOR GROUP 87	$8,892.00	$88.92
		Total for DIVISION I	$44,953.20	$449.53

McLaughlin - General Recap

C	Construction	$3,479.02	$34.79
D	Manufacturing	$34,186.33	$347.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,644.11	$1,526.44
F	Wholesale Trade	$57,804.89	$578.05
G	Retail Trade	$334,385.93	$3,343.89
H	Finance, Insurance, And Real Estate	$450.05	$4.50
I	Services	$44,953.20	$449.53
	Total for McLaughlin - General	$627,903.53	$6,284.47

McLaughlin Recap

C	Construction	$3,479.02	$34.79
D	Manufacturing	$34,186.33	$347.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,644.11	$1,526.44
F	Wholesale Trade	$57,804.89	$578.05
G	Retail Trade	$334,385.93	$3,343.89
H	Finance, Insurance, And Real Estate	$450.05	$4.50
I	Services	$44,953.20	$449.53
	Total for McLaughlin	$627,903.53	$6,284.47

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.
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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.

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

Returns Filed: February 2012

	Taxable	Tax Due
Menno - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,787.23	$55.74
Total for MAJOR GROUP 07	$2,787.23	$55.74
Total for DIVISION A	$2,787.23	$55.74
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$377.72	$7.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$378.57	$7.58
Total for DIVISION C	$378.57	$7.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$6,550.91	$131.02
2752 Commercial Printing, Lithographic	$65.32	$1.31
Other	$1,285.50	$25.71
Total for MAJOR GROUP 27	$7,901.73	$158.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$20,112.00	$402.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,749.55	$274.99
4813 Telephone Communications, Except Radiotelephone	$29,646.92	$592.94
Other	$1,622.00	$32.44
Total for MAJOR GROUP 48	$45,018.47	$900.37
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	$116,991.20	$2,339.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,361.48	$47.23
5087 Service Establishment Equipment and Supplies	$1,099.30	$21.99
Other	$29,747.76	$594.95
Total for MAJOR GROUP 50	$33,208.54	$664.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,650.79	$33.02
Other	$100,290.07	$2,005.81
Total for MAJOR GROUP 51	$101,940.86	$2,038.83
Total for DIVISION F	$135,149.40	$2,703.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,185.92	$2,423.72
Other	$7,767.66	$155.35
Total for MAJOR GROUP 52	$128,953.58	$2,579.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,150.18	$43.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,894.27	$57.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,882.10	$37.64
Other	$82,619.77	$1,652.40
Total for MAJOR GROUP 54	$84,501.87	$1,690.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,991.05	$39.82
Other	$50,043.76	$1,000.87
Total for MAJOR GROUP 55	$52,034.81	$1,040.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$493.02	$9.86
5651 Family Clothing Stores	$827.80	$16.56
Other	$423.99	$8.48
Total for MAJOR GROUP 56	$1,744.81	$34.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,177.33	$43.55
5734 Computer and Computer Software Stores	$1,784.50	$35.69
Other	$11,955.21	$239.10
Total for MAJOR GROUP 57	$15,917.04	$318.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,852.46	$897.05
Total for MAJOR GROUP 58	$44,852.46	$897.05
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$978.24	$19.57
5943 Stationery Stores	$870.25	$17.41
5961 Catalog and Mail-Order Houses	$3,494.47	$69.89
5963 Direct Selling Establishments	$2,252.81	$45.06
5999 Miscellaneous Retail Stores, NEC	$23,564.35	$471.28

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$14,592.39	$291.85
Total for MAJOR GROUP 59	$45,752.51	$915.06
Total for DIVISION G	$376,651.35	$7,533.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,491.08	$29.82
Total for MAJOR GROUP 64	$1,491.08	$29.82
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,693.01	$33.86
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		
7231 Beauty Shops	$8,362.22	$167.24
Other	$29,437.84	$588.76
Total for MAJOR GROUP 72	$37,800.06	$756.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,156.71	$23.13
7359 Equipment Rental and Leasing, NEC	$1,418.50	$28.37
7372 Prepackaged Software	$4,734.00	$94.68
7389 Miscellaneous Business Services	$1,279.87	$25.60
Other	$3,218.50	$64.37
Total for MAJOR GROUP 73	$11,807.58	$236.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,189.18	$143.79
Other	N/A	N/A
Total for MAJOR GROUP 75	$52,325.98	$1,046.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,219.79	$44.40
7699 Repair Shops and Related Services, NEC	$5,564.52	$111.29
Total for MAJOR GROUP 76	$7,784.31	$155.69
MAJOR GROUP: 78 Motion Pictures		
Other	$715.46	$14.31
Total for MAJOR GROUP 78	$715.46	$14.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,699.95	$34.00
Other	N/A	N/A

Menno - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$14,158.95	$283.18
Total for DIVISION I	$150,383.51	$3,007.68

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$2,787.23	$55.74
C	Construction	$378.57	$7.58
D	Manufacturing	$20,112.00	$402.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,991.20	$2,339.82
F	Wholesale Trade	$135,149.40	$2,703.00
G	Retail Trade	$376,651.35	$7,533.03
H	Finance, Insurance, And Real Estate	$1,693.01	$33.86
I	Services	$150,383.51	$3,007.68
	Other	$17,651.57	$458.54
	Total for Menno - General	$821,797.84	$16,541.49

Menno Recap

A	Agriculture, Forestry, And Fishing	$2,787.23	$55.74
C	Construction	$378.57	$7.58
D	Manufacturing	$20,112.00	$402.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,991.20	$2,339.82
F	Wholesale Trade	$135,149.40	$2,703.00
G	Retail Trade	$376,651.35	$7,533.03
H	Finance, Insurance, And Real Estate	$1,693.01	$33.86
I	Services	$150,383.51	$3,007.68
	Other	$17,651.57	$458.54
	Total for Menno	$821,797.84	$16,541.49

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.

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,389.15	$27.79
Total for MAJOR GROUP 17	$1,389.15	$27.79
Total for DIVISION C	$1,389.15	$27.79
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,265.35	$25.30
Total for MAJOR GROUP 27	$1,265.35	$25.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,423.84	$28.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,127.00	$42.54
Total for MAJOR GROUP 42	$2,127.00	$42.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,256.00	$445.12
4813 Telephone Communications, Except Radiotelephone	$10,558.25	$211.17
4841 Cable and Other Pay Television Services	$2,642.17	$52.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,533.42	$710.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,993.81	$1,099.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$291.44	$5.83
Other	$55,160.94	$1,103.22
Total for MAJOR GROUP 50	$55,452.38	$1,109.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,360.46	$27.21
Total for MAJOR GROUP 51	$1,360.46	$27.21
Total for DIVISION F	$56,812.84	$1,136.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$576.13	$11.52
Total for MAJOR GROUP 53	$576.13	$11.52
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$304.91	$6.09
5651 Family Clothing Stores	$314.49	$6.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$806.40	$16.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$597.49	$11.95
5961 Catalog and Mail-Order Houses	$1,457.56	$29.15
5963 Direct Selling Establishments	$4,830.76	$96.61
5999 Miscellaneous Retail Stores, NEC	$2,430.14	$48.59
Other	$5,777.85	$115.56
Total for MAJOR GROUP 59	$15,093.80	$301.86
Total for DIVISION G	$67,940.04	$1,358.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$962.00	$19.24
7389 Miscellaneous Business Services	$1,588.83	$31.78
Other	$1,777.53	$35.55
Total for MAJOR GROUP 73	$4,328.36	$86.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Midland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$36,923.44	$738.48

Midland - General Recap

C	Construction	$1,389.15	$27.79
D	Manufacturing	$1,423.84	$28.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,993.81	$1,099.88
F	Wholesale Trade	$56,812.84	$1,136.26
G	Retail Trade	$67,940.04	$1,358.77
I	Services	$36,923.44	$738.48
	Other	$7,068.20	$141.36
	Total for Midland - General	$226,551.32	$4,531.01

Midland Recap

C	Construction	$1,389.15	$27.79
D	Manufacturing	$1,423.84	$28.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,993.81	$1,099.88
F	Wholesale Trade	$56,812.84	$1,136.26
G	Retail Trade	$67,940.04	$1,358.77
I	Services	$36,923.44	$738.48
	Other	$7,068.20	$141.36
	Total for Midland	$226,551.32	$4,531.01

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$118,228.13	$2,364.57
Total for MAJOR GROUP 07	$118,228.13	$2,364.57
Total for DIVISION A	$118,398.13	$2,367.97
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,677.97	$453.56
1731 Electrical Work	$7,651.69	$153.04
1751 Carpentry Work	$24,334.35	$486.69
1796 Installation or Erection of Building Equipment, NEC	$26,217.83	$524.36
Other	$9,510.26	$190.20
Total for MAJOR GROUP 17	$90,392.10	$1,807.85
Total for DIVISION C	$95,018.10	$1,900.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$152,296.85	$3,045.94
Total for MAJOR GROUP 20	$152,296.85	$3,045.94
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	$17,909.37	$358.19
2721 Periodicals: Publishing, or Publishing and Printing	$469.58	$9.39
2731 Books: Publishing, or Publishing and Printing	$547.00	$10.94
2741 Miscellaneous Publishing	$1,851.76	$37.04
2752 Commercial Printing, Lithographic	$6,938.67	$138.78
2759 Commercial Printing, NEC	$3,305.33	$66.11
Other	$3,984.01	$83.39
Total for MAJOR GROUP 27	$35,005.72	$703.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$3,162.50	$63.25
Total for MAJOR GROUP 35	$3,162.50	$63.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$258,118.14	$5,166.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,824.48	$656.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,702.48	$674.05
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,967.91	$1,939.36
4813 Telephone Communications, Except Radiotelephone	$161,021.77	$3,220.43
4841 Cable and Other Pay Television Services	$158,417.17	$3,168.34
4899 Communications Services, NEC	$7,049.68	$141.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$423,954.66	$8,479.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$620,045.00	$12,400.90
Total for MAJOR GROUP 49	$620,045.00	$12,400.90
Total for DIVISION E	$1,118,772.89	$22,375.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,609.53	$152.19
5045 Computers and Computer Peripheral Equipment and Software	$7,270.67	$145.41
5046 Commercial Equipment, NEC	$13,402.90	$268.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,136.34	$562.72
5049 Professional Equipment and Supplies, NEC	$5,248.90	$104.98
5051 Metals Service Centers and Offices	$7,452.99	$149.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$196,190.76	$3,923.81
5065 Electronic Parts and Equipment, NEC	$2,353.06	$47.06
5074 Plumbing and Heating Equipment and Supplies	$7,155.06	$143.12
5082 Construction and Mining Machinery and Equipment	$3,190.96	$63.82
5084 Industrial Machinery and Equipment	$27,186.79	$543.73
5085 Industrial Supplies	$5,328.89	$106.58
5087 Service Establishment Equipment and Supplies	$5,913.64	$118.28
Other	$30,025.94	$600.51
Total for MAJOR GROUP 50	$346,466.43	$6,929.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,215.55	$104.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$660.50	$13.21
5141 Groceries, General Line	$9,586.62	$191.73
5149 Groceries and Related Products, NEC	$37,696.74	$753.94
5191 Farm Supplies	$278,022.07	$5,560.44

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$29,812.18	$596.23
Total for MAJOR GROUP 51	$360,993.66	$7,219.86
Total for DIVISION F	$707,460.09	$14,149.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,883.14	$2,937.66
5231 Paint, Glass, and Wallpaper Stores	$42,781.45	$855.63
5251 Hardware Stores	$112,095.24	$2,241.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$309,664.33	$6,193.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$145,522.10	$2,910.45
5331 Variety Stores	$80,815.36	$1,616.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$402,162.13	$8,043.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,007,018.64	$20,140.36
5461 Retail Bakeries	$22,786.53	$455.74
5499 Miscellaneous Food Stores	$7,119.17	$142.40
Other	$128.76	$2.58
Total for MAJOR GROUP 54	$1,037,053.10	$20,741.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$128,424.10	$2,568.47
5531 Auto and Home Supply Stores	$318,995.61	$6,379.92
Other	$93,938.31	$1,878.76
Total for MAJOR GROUP 55	$541,358.02	$10,827.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$27,311.49	$546.23
5651 Family Clothing Stores	$4,697.69	$93.96
5661 Shoe Stores	$694.97	$13.90
5699 Miscellaneous Apparel and Accessory Stores	$1,493.69	$29.87
Other	$533.25	$10.67
Total for MAJOR GROUP 56	$34,731.09	$694.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,858.17	$717.17
5719 Miscellaneous Homefurnishings Stores	$608.60	$12.17
5722 Household Appliance Stores	$5,504.88	$110.10
5731 Radio, Television, and Consumer Electronics Stores	$8,057.61	$161.15
5734 Computer and Computer Software Stores	$70,888.46	$1,417.77
5735 Record and Prerecorded Tape Stores	$6,810.40	$136.21
Other	$25,389.66	$507.79
Total for MAJOR GROUP 57	$153,117.78	$3,062.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$417,945.52	$8,358.91
5813 Drinking Places	$52,501.13	$1,050.02
Total for MAJOR GROUP 58	$470,446.65	$9,408.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$109,170.69	$2,183.42
5921 Liquor Stores	$133,281.17	$2,665.62
5941 Sporting Goods Stores and Bicycle Shops	$5,659.76	$113.20
5942 Book Stores	$1,499.20	$30.00
5943 Stationery Stores	$29,821.82	$596.44
5961 Catalog and Mail-Order Houses	$22,822.40	$456.46
5962 Automatic Merchandise Machine Operators	$3,102.75	$62.06
5963 Direct Selling Establishments	$18,560.57	$371.21
5999 Miscellaneous Retail Stores, NEC	$130,126.84	$2,602.57
Other	$34,705.60	$694.13

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$488,750.80	$9,775.11
Total for DIVISION G	$3,437,283.90	$68,745.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,651.44	$33.03
Other	$1,087.96	$21.76
Total for MAJOR GROUP 60	$2,739.40	$54.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$22,939.08	$458.79
Total for MAJOR GROUP 61	$22,939.08	$458.79
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		
Other	$1,641.40	$32.83
Total for MAJOR GROUP 63	$1,641.40	$32.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,144.58	$62.89
Total for MAJOR GROUP 64	$3,144.58	$62.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,154.62	$643.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$50,660.78	$1,013.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$86,678.08	$1,733.57
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		
7231 Beauty Shops	$62,771.64	$1,255.45
7299 Miscellaneous Personal Services, NEC	$7,194.66	$143.90
Other	$109,750.65	$2,195.02
Total for MAJOR GROUP 72	$179,716.95	$3,594.37
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,076.67	$41.53
7342 Disinfecting and Pest Control Services	$3,995.52	$79.91
7349 Building Cleaning and Maintenance Services, NEC	$12,780.01	$255.60
7353 Heavy Construction Equipment Rental and Leasing	$1,185.50	$23.71
7359 Equipment Rental and Leasing, NEC	$28,243.00	$564.85
7371 Computer Programming Services	$12,339.26	$246.79
7372 Prepackaged Software	($629,917.49)	($12,598.36)
7374 Computer Processing and Data Preparation and Processing Services	$1,390.20	$27.80
7379 Computer Related Services, NEC	$39,470.58	$789.42
7382 Security Systems Services	$1,693.00	$33.86
7389 Miscellaneous Business Services	$35,176.84	$703.52
Other	$50,697.51	$1,013.96
Total for MAJOR GROUP 73	($440,869.40)	($8,817.41)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$94,524.65	$1,890.49
7538 General Automotive Repair Shops	$169,222.59	$3,384.45
Other	$53,380.21	$1,067.61
Total for MAJOR GROUP 75	$317,127.45	$6,342.55

Milbank - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,261.49	$165.23
Other	$66,633.49	$1,332.67
Total for MAJOR GROUP 76	$74,894.98	$1,497.90
MAJOR GROUP: 78 Motion Pictures		
Other	$15,460.91	$309.22
Total for MAJOR GROUP 78	$15,460.91	$309.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,294.88	$65.90
7999 Amusement and Recreation Services, NEC	$4,415.61	$88.31
Other	$52,378.05	$1,047.56
Total for MAJOR GROUP 79	$60,088.54	$1,201.77
MAJOR GROUP: 80 Health Services		
Other	$69,665.29	$1,393.30
Total for MAJOR GROUP 80	$69,665.29	$1,393.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,603.99	$1,012.08
Total for MAJOR GROUP 81	$50,603.99	$1,012.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,258.76	$65.17
Total for MAJOR GROUP 86	$3,258.76	$65.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,208.41	$124.17
8721 Accounting, Auditing, and Bookkeeping Services	$36,389.47	$727.79
8742 Management Consulting Services	$9,211.35	$184.22
8748 Business Consulting Services, NEC	$198,350.38	$5,161.38
Other	$3,228.50	$64.57
Total for MAJOR GROUP 87	$253,388.11	$6,262.13
Total for DIVISION I	$614,741.65	$13,489.20

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$118,398.13	$2,367.97
C	Construction	$95,018.10	$1,900.37
D	Manufacturing	$258,118.14	$5,166.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,118,772.89	$22,375.46
F	Wholesale Trade	$707,460.09	$14,149.19
G	Retail Trade	$3,437,283.90	$68,745.79
H	Finance, Insurance, And Real Estate	$86,678.08	$1,733.57
I	Services	$614,741.65	$13,283.78
	Total for Milbank - General	$6,436,470.98	$129,722.22

Milbank - 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

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$40,491.89	$404.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,199.75	$421.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$417,355.80	$4,173.57
5813 Drinking Places	$51,849.51	$518.50
Total for MAJOR GROUP 58	$469,205.31	$4,692.07
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$108,094.14	$1,080.94
Other	$6,671.86	$66.72
Total for MAJOR GROUP 59	$114,766.00	$1,147.66
Total for DIVISION G	$626,171.06	$6,261.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$50,971.32	$509.70

Milbank - Gross Receipts Recap

G	Retail Trade	$626,171.06	$6,261.72
I	Services	$50,971.32	$509.70
	Other	$2,795.96	$27.96
	Total for Milbank - Gross Receipts	$679,938.34	$6,799.38

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

Returns Filed: February 2012

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$118,398.13	$2,367.97
C	Construction	$95,018.10	$1,900.37
D	Manufacturing	$258,118.14	$5,166.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,118,772.89	$22,375.46
F	Wholesale Trade	$707,460.09	$14,149.19
G	Retail Trade	$4,063,454.96	$75,007.51
H	Finance, Insurance, And Real Estate	$86,678.08	$1,733.57
I	Services	$665,712.97	$13,793.48
	Other	$2,795.96	$27.96
	Total for Milbank	$7,116,409.32	$136,521.60

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	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	$48,752.33	$975.06
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,620.18	$112.41
1731 Electrical Work	$53,216.00	$1,064.32
Other	$2,676.46	$53.53
Total for MAJOR GROUP 17	$61,512.64	$1,230.26
Total for DIVISION C	$71,810.15	$1,436.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$475,034.77	$11,885.97
Total for MAJOR GROUP 20	$475,034.77	$11,885.97
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	($447.58)	($8.95)
Total for MAJOR GROUP 23	($447.58)	($8.95)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,283.73	$285.68
2721 Periodicals: Publishing, or Publishing and Printing	$187.18	$3.74
2731 Books: Publishing, or Publishing and Printing	$771.52	$15.43
2741 Miscellaneous Publishing	$168.19	$3.36
2752 Commercial Printing, Lithographic	$2,420.53	$48.41
2759 Commercial Printing, NEC	$502.90	$10.06
Other	$1,227.50	$24.55
Total for MAJOR GROUP 27	$19,561.55	$391.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,414.50	$148.29
Total for MAJOR GROUP 28	$7,414.50	$148.29
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$516,095.50	$12,707.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,740.54	$354.81
Total for MAJOR GROUP 42	$17,740.54	$354.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,384.32	$1,527.69
4813 Telephone Communications, Except Radiotelephone	$26,585.23	$531.71
4841 Cable and Other Pay Television Services	$80,947.67	$1,618.95
4899 Communications Services, NEC	$457.93	$9.16
Total for MAJOR GROUP 48	$184,375.15	$3,687.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,259.89	$3,145.20
Total for MAJOR GROUP 49	$157,259.89	$3,145.20
Total for DIVISION E	$359,375.58	$7,187.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,148.31	$62.98
5045 Computers and Computer Peripheral Equipment and Software	$3,309.17	$66.18
5046 Commercial Equipment, NEC	$5,398.56	$107.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,425.36	$228.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,766.87	$255.33
5074 Plumbing and Heating Equipment and Supplies	$36,178.00	$723.57
5082 Construction and Mining Machinery and Equipment	$8,377.74	$167.56
5087 Service Establishment Equipment and Supplies	$2,257.67	$45.15
Other	$16,163.12	$323.27
Total for MAJOR GROUP 50	$99,024.80	$1,980.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,817.69	$316.35
Other	$6,261.10	$125.21
Total for MAJOR GROUP 51	$22,078.79	$441.56
Total for DIVISION F	$121,103.59	$2,422.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,507.14	$1,510.14
5251 Hardware Stores	$39,364.24	$787.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$135,671.38	$2,713.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$124,090.05	$2,481.80
Other	$40,184.88	$803.70
Total for MAJOR GROUP 53	$164,274.93	$3,285.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$297,832.69	$5,956.66

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,385.61	$27.71
Other	$10,928.17	$218.56
Total for MAJOR GROUP 54	$310,146.47	$6,202.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$22,697.00	$453.94
5531 Auto and Home Supply Stores	$141,881.32	$2,837.61
5541 Gasoline Service Station	$99,398.67	$1,987.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$264,016.99	$5,280.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,540.40	$30.80
5651 Family Clothing Stores	$15,042.07	$300.83
5661 Shoe Stores	$7,641.08	$152.82
5699 Miscellaneous Apparel and Accessory Stores	$827.55	$16.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,331.10	$506.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,582.20	$91.64
5722 Household Appliance Stores	$13,183.84	$263.68
5731 Radio, Television, and Consumer Electronics Stores	$392.84	$7.86
5734 Computer and Computer Software Stores	$6,933.84	$138.68
Other	$19,459.16	$389.18
Total for MAJOR GROUP 57	$44,551.88	$891.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,178.84	$1,703.57
5813 Drinking Places	$73,327.45	$1,466.55
Total for MAJOR GROUP 58	$158,506.29	$3,170.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,896.68	$57.94
5942 Book Stores	$250.72	$5.01
5943 Stationery Stores	$10,704.99	$214.10
5947 Gift, Novelty, and Souvenir Shops	$15,565.53	$311.31
5961 Catalog and Mail-Order Houses	$12,033.30	$240.67
5963 Direct Selling Establishments	$14,828.28	$296.57
5999 Miscellaneous Retail Stores, NEC	$15,745.68	$314.91
Other	$292,858.57	$5,857.18
Total for MAJOR GROUP 59	$364,883.75	$7,297.69
Total for DIVISION G	$1,467,382.79	$29,347.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,299.74	$206.00
Total for MAJOR GROUP 60	$10,299.74	$206.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,142.50	$62.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,555.00	$191.10
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	$25,018.80	$500.38

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,702.05	$294.04
Total for MAJOR GROUP 70	$14,702.05	$294.04
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,402.56	$328.05
7299 Miscellaneous Personal Services, NEC	$6,179.85	$123.60
Other	$5,521.45	$110.43
Total for MAJOR GROUP 72	$28,103.86	$562.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,599.06	$31.98
7331 Direct Mail Advertising Services	$105.00	$2.10
7342 Disinfecting and Pest Control Services	$572.65	$11.45
7349 Building Cleaning and Maintenance Services, NEC	$4,330.07	$86.61
7359 Equipment Rental and Leasing, NEC	$11,133.00	$222.66
7372 Prepackaged Software	$58,375.00	$1,167.50
7379 Computer Related Services, NEC	$3,174.90	$63.49
7389 Miscellaneous Business Services	$6,783.63	$135.69
Other	$9,858.09	$197.16
Total for MAJOR GROUP 73	$95,931.40	$1,918.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,822.80	$216.46
Other	$22,643.19	$452.87
Total for MAJOR GROUP 75	$33,465.99	$669.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,852.67	$197.05
Other	$6,871.30	$137.43
Total for MAJOR GROUP 76	$16,723.97	$334.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,640.83	$52.82
Total for MAJOR GROUP 78	$2,640.83	$52.82
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	$4,854.95	$97.10
Total for MAJOR GROUP 80	$4,854.95	$97.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,341.75	$1,366.84
Total for MAJOR GROUP 81	$68,341.75	$1,366.84
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$229.71	$4.59
Other	N/A	N/A
Total for MAJOR GROUP 86	$490.78	$9.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,272.03	$625.44
Other	$75,505.64	$1,510.11
Total for MAJOR GROUP 87	$106,777.67	$2,135.55
Total for DIVISION I	$375,091.08	$7,501.85

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

Returns Filed: February 2012

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$48,752.33	$975.06
C	Construction	$71,810.15	$1,436.21
D	Manufacturing	$516,095.50	$12,707.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,375.58	$7,187.52
F	Wholesale Trade	$121,103.59	$2,422.08
G	Retail Trade	$1,467,382.79	$29,347.64
H	Finance, Insurance, And Real Estate	$25,018.80	$500.38
I	Services	$375,091.08	$7,501.85
	Total for Miller - General	$2,984,629.82	$62,077.93

Miller Recap

A	Agriculture, Forestry, And Fishing	$48,752.33	$975.06
C	Construction	$71,810.15	$1,436.21
D	Manufacturing	$516,095.50	$12,707.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,375.58	$7,187.52
F	Wholesale Trade	$121,103.59	$2,422.08
G	Retail Trade	$1,467,382.79	$29,347.64
H	Finance, Insurance, And Real Estate	$25,018.80	$500.38
I	Services	$375,091.08	$7,501.85
	Total for Miller	$2,984,629.82	$62,077.93

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.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,851.13	$217.02
Total for MAJOR GROUP 17	$10,851.13	$217.02
Total for DIVISION C	$10,851.13	$217.02
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,881.36	$37.63
2752 Commercial Printing, Lithographic	$601.32	$12.03
2759 Commercial Printing, NEC	$1,452.00	$29.04
Other	$800.10	$15.99
Total for MAJOR GROUP 27	$4,734.78	$94.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$14,953.07	$299.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$344,698.75	$6,893.98
4813 Telephone Communications, Except Radiotelephone	$54,308.39	$1,086.17
4841 Cable and Other Pay Television Services	$23,268.98	$465.38
4899 Communications Services, NEC	$1,047.38	$20.95
Total for MAJOR GROUP 48	$423,323.50	$8,466.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,749.40	$134.99
Total for MAJOR GROUP 49	$6,749.40	$134.99
Total for DIVISION E	$430,072.90	$8,601.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,793.55	$135.87
5045 Computers and Computer Peripheral Equipment and Software	$665.00	$13.30
5046 Commercial Equipment, NEC	$1,605.56	$32.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,799.64	$475.99
5065 Electronic Parts and Equipment, NEC	$109,024.20	$2,180.48
5084 Industrial Machinery and Equipment	$2,319.00	$46.38
5087 Service Establishment Equipment and Supplies	$863.00	$17.26
Other	$18,318.84	$366.37
Total for MAJOR GROUP 50	$163,388.79	$3,267.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,644.83	$112.90
Other	$2,846.90	$56.93

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,491.73	$169.83
Total for DIVISION F	$171,880.52	$3,437.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,218.97	$164.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,341.58	$186.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,160.52	$23.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$241,860.19	$4,837.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$414,505.53	$8,290.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$414,988.30	$8,299.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$96,978.35	$1,939.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$226,147.52	$4,522.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,931.21	$38.62
5651 Family Clothing Stores	$1,155.63	$23.11
5699 Miscellaneous Apparel and Accessory Stores	$2,979.41	$59.59
Other	$340.99	$6.82
Total for MAJOR GROUP 56	$6,407.24	$128.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$32,167.88	$643.36
Total for MAJOR GROUP 57	$32,167.88	$643.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,463.96	$1,089.27
Total for MAJOR GROUP 58	$54,463.96	$1,089.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,281.54	$45.63
5942 Book Stores	$651.50	$13.03
5943 Stationery Stores	$966.05	$19.32
5961 Catalog and Mail-Order Houses	$4,654.19	$93.09
5962 Automatic Merchandise Machine Operators	$3,235.90	$64.72
5963 Direct Selling Establishments	$5,367.33	$107.36
5999 Miscellaneous Retail Stores, NEC	$14,410.42	$288.21
Other	$43,923.27	$878.47
Total for MAJOR GROUP 59	$75,490.20	$1,509.83
Total for DIVISION G	$1,060,866.87	$21,217.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,496.09	$149.92
Total for MAJOR GROUP 60	$7,496.09	$149.92
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

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,193.75	$163.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,889.68	$237.80
Total for MAJOR GROUP 72	$11,889.68	$237.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$213.81	$4.28
7349 Building Cleaning and Maintenance Services, NEC	$6,284.27	$125.68
7359 Equipment Rental and Leasing, NEC	$6,409.50	$128.19
7372 Prepackaged Software	$11,527.20	$230.54
7379 Computer Related Services, NEC	$808.89	$16.18
7389 Miscellaneous Business Services	$5,208.12	$104.17
Other	$11,935.22	$238.70
Total for MAJOR GROUP 73	$42,387.01	$847.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,620.82	$312.41
Total for MAJOR GROUP 75	$15,620.82	$312.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,941.89	$38.84
Total for MAJOR GROUP 76	$1,941.89	$38.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,339.17	$46.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$79,504.99	$1,590.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$5,902.77	$118.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,926.07	$198.53
Total for DIVISION I	$166,184.18	$3,323.69

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

Returns Filed: February 2012

Mission - General Recap

		Taxable	Tax Due
C	Construction	$10,851.13	$217.02
D	Manufacturing	$14,953.07	$299.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$430,072.90	$8,601.47
F	Wholesale Trade	$171,880.52	$3,437.59
G	Retail Trade	$1,060,866.87	$21,217.35
H	Finance, Insurance, And Real Estate	$8,193.75	$163.87
I	Services	$166,184.18	$3,323.69
	Other	$3,307.50	$66.15
	Total for Mission - General	$1,866,309.92	$37,326.20

Mission Recap

C	Construction	$10,851.13	$217.02
D	Manufacturing	$14,953.07	$299.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$430,072.90	$8,601.47
F	Wholesale Trade	$171,880.52	$3,437.59
G	Retail Trade	$1,060,866.87	$21,217.35
H	Finance, Insurance, And Real Estate	$8,193.75	$163.87
I	Services	$166,184.18	$3,323.69
	Other	$3,307.50	$66.15
	Total for Mission	$1,866,309.92	$37,326.20

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$89,842.26	$1,796.84
Other	$49,792.34	$995.84
Total for MAJOR GROUP 07	$139,634.60	$2,792.68
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$216,289.55	$4,325.77
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	$21,436.40	$435.72
Total for MAJOR GROUP 15	$21,436.40	$435.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,440.75	$68.81
Other	$54,107.79	$1,253.54
Total for MAJOR GROUP 16	$57,548.54	$1,322.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$428,656.24	$8,573.15
1731 Electrical Work	$555,251.49	$11,199.82
1752 Floor Laying and Other Floor Work, NEC	$15,135.76	$302.71
1793 Glass and Glazing Work	$32,641.23	$652.82
1796 Installation or Erection of Building Equipment, NEC	$29,105.31	$582.11
1799 Special Trade Contractors, NEC	$24,695.31	$493.91
Other	$72,540.68	$1,450.82
Total for MAJOR GROUP 17	$1,158,026.02	$23,255.34
Total for DIVISION C	$1,237,010.96	$25,013.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$99,656.00	$1,993.12
Other	$118,560.59	$2,371.20
Total for MAJOR GROUP 20	$218,216.59	$4,364.32
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	$8,936.58	$178.73
Total for MAJOR GROUP 23	$8,936.58	$178.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$110,171.82	$2,203.44
Total for MAJOR GROUP 24	$110,171.82	$2,203.44
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$57,650.38	$1,153.02
2721 Periodicals: Publishing, or Publishing and Printing	$4,919.05	$98.38
2731 Books: Publishing, or Publishing and Printing	$2,813.00	$56.26
2741 Miscellaneous Publishing	$46.38	$0.93
2752 Commercial Printing, Lithographic	$49,632.44	$992.65
2759 Commercial Printing, NEC	$34,695.45	$693.91
Other	$22,523.39	$529.39
Total for MAJOR GROUP 27	$172,280.09	$3,524.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$214,828.67	$4,296.57
Total for MAJOR GROUP 28	$214,828.67	$4,296.57
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	$61,871.04	$1,237.42
Other	N/A	N/A
Total for MAJOR GROUP 32	$65,054.04	$1,301.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$22,048.27	$440.97
Total for MAJOR GROUP 34	$22,048.27	$440.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$62,686.46	$1,253.73
Total for MAJOR GROUP 35	$62,686.46	$1,253.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,207.84	$64.15
Total for MAJOR GROUP 36	$3,207.84	$64.15
MAJOR GROUP: 37 Transportation Equipment		
Other	$21,435.10	$428.70
Total for MAJOR GROUP 37	$21,435.10	$428.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$86,395.06	$1,727.90
Total for MAJOR GROUP 38	$86,395.06	$1,727.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,100.87	$102.01
Total for MAJOR GROUP 39	$5,100.87	$102.01
Total for DIVISION D	$992,642.90	$19,931.77
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	$107,305.94	$2,146.12
4225 General Warehousing and Storage	$3,405.36	$68.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$113,130.80	$2,262.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Mitchell - 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	$969,697.09	$19,393.94
4813 Telephone Communications, Except Radiotelephone	$515,309.42	$10,306.19
4841 Cable and Other Pay Television Services	$408,924.03	$8,178.48
4899 Communications Services, NEC	$9,379.07	$187.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,905,758.25	$38,115.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,261,304.94	$45,226.10
Total for MAJOR GROUP 49	$2,261,304.94	$45,226.10
Total for DIVISION E	$4,305,722.40	$86,114.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,859.46	$37.19
5023 Homefurnishings	($39.35)	($0.79)
5039 Construction Materials, NEC	$2,896.07	$57.92
5044 Office Equipment	$78,610.66	$1,572.21
5045 Computers and Computer Peripheral Equipment and Software	$92,666.78	$1,853.34
5046 Commercial Equipment, NEC	$99,304.87	$1,986.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$136,046.37	$2,720.95
5049 Professional Equipment and Supplies, NEC	$9,049.31	$180.98
5051 Metals Service Centers and Offices	$326,090.46	$6,521.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$164,122.95	$3,282.46
5064 Electrical Appliances, Television and Radio Sets	$3,275.41	$65.51
5065 Electronic Parts and Equipment, NEC	$15,504.29	$310.09
5072 Hardware	$3,019.48	$60.40
5074 Plumbing and Heating Equipment and Supplies	$392,266.13	$7,845.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,728.27	$434.57
5078 Refrigeration Equipment and Supplies	$49,861.94	$997.24
5082 Construction and Mining Machinery and Equipment	$55,250.84	$1,105.03
5084 Industrial Machinery and Equipment	$504,748.44	$10,964.82
5085 Industrial Supplies	$25,315.91	$506.33
5087 Service Establishment Equipment and Supplies	$14,012.15	$280.23
5099 Durable Goods, NEC	$25,272.34	$505.45
Other	$21,174.10	$423.47
Total for MAJOR GROUP 50	$2,042,036.88	$41,710.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$44,851.11	$897.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,572.00	$351.44
5141 Groceries, General Line	$519,482.01	$10,389.64
5145 Confectionery	$2,064.21	$41.29
5149 Groceries and Related Products, NEC	$6,065.59	$121.31
5169 Chemicals and Allied Products, NEC	$8,304.09	$166.08
5191 Farm Supplies	$181,516.62	$3,630.33
5192 Books, Periodicals, and Newspapers	$808.00	$16.16
Other	$25,925.35	$518.50
Total for MAJOR GROUP 51	$806,588.98	$16,131.77
Total for DIVISION F	$2,848,625.86	$57,842.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,112,955.34	$62,259.13
5231 Paint, Glass, and Wallpaper Stores	$100,791.13	$2,015.82
5251 Hardware Stores	$267,611.40	$5,352.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,481,457.87	$69,629.18
MAJOR GROUP: 53 General Merchandise Stores		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$5,914,763.47	$118,295.27
5331 Variety Stores	$137,934.88	$2,758.70
5399 Miscellaneous General Merchandise Stores	$50,357.93	$1,007.16
Total for MAJOR GROUP 53	$6,103,056.28	$122,061.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,621,712.47	$52,434.23
5421 Meat and Fish Markets, Including Freezer Provisioners	$69,109.74	$1,382.19
5431 Fruit and Vegetable Markets	$303.93	$6.08
5461 Retail Bakeries	$10,992.59	$219.85
5499 Miscellaneous Food Stores	$85,911.49	$1,718.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,789,574.67	$55,791.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$320,785.34	$6,415.72
5531 Auto and Home Supply Stores	$1,005,942.20	$20,118.84
5541 Gasoline Service Station	$829,583.58	$16,591.67
5571 Motorcycle Dealers	$72,160.43	$1,443.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,268,284.52	$45,365.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$136,824.92	$2,736.50
5632 Women’s Accessory and Specialty Stores	$4,556.62	$91.13
5651 Family Clothing Stores	$77,196.06	$1,543.92
5661 Shoe Stores	$45,691.23	$913.84
5699 Miscellaneous Apparel and Accessory Stores	$9,681.73	$193.63
Other	$792.00	$15.84
Total for MAJOR GROUP 56	$274,742.56	$5,494.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$365,021.61	$7,300.43
5713 Floor Coverings Stores	$24,790.46	$495.80
5719 Miscellaneous Homefurnishings Stores	$12,815.93	$256.32
5722 Household Appliance Stores	$19,446.89	$388.94
5731 Radio, Television, and Consumer Electronics Stores	$164,182.42	$3,283.66
5734 Computer and Computer Software Stores	$154,929.45	$3,098.57
5735 Record and Prerecorded Tape Stores	$1,558.79	$31.18
Other	$17,372.44	$347.46
Total for MAJOR GROUP 57	$760,117.99	$15,202.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,195,129.17	$63,924.01
5813 Drinking Places	$344,675.01	$6,893.50
Total for MAJOR GROUP 58	$3,539,804.18	$70,817.51
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$117,374.48	$2,347.49
5941 Sporting Goods Stores and Bicycle Shops	$1,475,969.06	$29,519.39
5942 Book Stores	$18,457.75	$369.15
5943 Stationery Stores	$24,086.26	$481.73
5944 Jewelry Stores	$94,321.70	$1,886.44
5945 Hobby, Toy, and Game Stores	$18,497.01	$369.95
5947 Gift, Novelty, and Souvenir Shops	$181,635.19	$3,632.71
5949 Sewing, Needlework, and Piece Goods Stores	$62,185.06	$1,243.70
5961 Catalog and Mail-Order Houses	$72,860.75	$1,457.24
5962 Automatic Merchandise Machine Operators	$22,338.93	$446.79
5963 Direct Selling Establishments	$135,605.12	$2,712.11
5983 Fuel Oil Dealers	$113,282.40	$2,336.98
5992 Florists	$51,616.50	$1,032.33
5999 Miscellaneous Retail Stores, NEC	$755,556.89	$15,111.16
Other	$288,907.06	$5,778.14
Total for MAJOR GROUP 59	$3,432,694.16	$68,725.31

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$22,649,732.23	$453,087.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,677.40	$113.55
Other	$15,082.85	$301.66
Total for MAJOR GROUP 60	$20,760.25	$415.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,027.45	$40.55
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,091.34	$61.83
6159 Miscellaneous Business Credit Institutions	$38,922.15	$778.44
Total for MAJOR GROUP 61	$44,040.94	$880.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$32,297.10	$645.94
Total for MAJOR GROUP 62	$32,297.10	$645.94
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,360.17	$107.20
Other	$4,824.62	$96.50
Total for MAJOR GROUP 63	$10,184.79	$203.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,408.85	$308.17
Total for MAJOR GROUP 64	$15,408.85	$308.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$141,376.11	$2,827.52
Other	$85,803.05	$1,716.07
Total for MAJOR GROUP 65	$227,179.16	$4,543.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,162.88	$563.25
Total for MAJOR GROUP 67	$28,162.88	$563.25
Total for DIVISION H	$378,033.97	$7,560.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$519,377.37	$10,387.56
Total for MAJOR GROUP 70	$519,377.37	$10,387.56
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$35,196.91	$703.93
7217 Carpet and Upholstery Cleaning	$28,718.74	$574.37
7218 Industrial Launderers	$39,430.72	$788.61
7221 Photographic Studios, Portrait	$21,404.95	$428.11
7231 Beauty Shops	$243,090.55	$4,861.83
7261 Funeral Services and Crematories	$188,554.60	$3,771.09
7299 Miscellaneous Personal Services, NEC	$107,930.44	$2,158.60
Other	$45,003.69	$900.08
Total for MAJOR GROUP 72	$709,330.60	$14,186.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,425.47	$48.52
7322 Adjustment and Collection Services	$4,393.98	$87.89
7323 Credit Reporting Services	$254.88	$5.10
7331 Direct Mail Advertising Services	$2,330.88	$46.62
7334 Photocopying and Duplicating Services	$694.07	$13.88
7338 Secretarial and Court Reporting	$11,685.51	$233.71
7342 Disinfecting and Pest Control Services	$7,590.89	$151.81
7349 Building Cleaning and Maintenance Services, NEC	$106,717.42	$2,134.37
7352 Medical Equipment Rental and Leasing	$16,464.17	$329.28
7353 Heavy Construction Equipment Rental and Leasing	$1,311.67	$26.23
7359 Equipment Rental and Leasing, NEC	$149,450.26	$2,989.00
7371 Computer Programming Services	$49,408.16	$988.15
7372 Prepackaged Software	$85,960.96	$1,719.22

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$17,750.09	$355.01
7374 Computer Processing and Data Preparation and Processing Services	$19,786.44	$395.73
7375 Information Retrieval Services	$1,531.27	$30.63
7377 Computer Rental and Leasing	$15,323.53	$306.46
7379 Computer Related Services, NEC	$35,546.36	$710.93
7381 Detective, Guard, and Armored Car Services	$13,822.29	$276.46
7382 Security Systems Services	$4,294.21	$85.88
7389 Miscellaneous Business Services	$109,758.58	$2,195.17
Other	$127,106.83	$2,542.13
Total for MAJOR GROUP 73	$783,607.92	$15,672.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$34,398.17	$687.97
7536 Automotive Glass Replacement Shops	$8,213.15	$164.26
7538 General Automotive Repair Shops	$466,453.91	$9,329.07
7542 Carwashes	$60,712.94	$1,214.25
Other	$39,042.12	$780.84
Total for MAJOR GROUP 75	$608,820.29	$12,176.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,844.12	$56.88
7629 Electrical and Electronic Repair Shops, NEC	$23,378.66	$467.58
7699 Repair Shops and Related Services, NEC	$50,437.27	$1,008.77
Other	$29,776.47	$595.52
Total for MAJOR GROUP 76	$106,436.52	$2,128.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,132.17	$602.64
Other	$117,058.50	$2,341.18
Total for MAJOR GROUP 78	$147,190.67	$2,943.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,323.03	$26.46
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,607.94	$212.16
7991 Physical Fitness Facilities	$26,051.97	$521.03
7999 Amusement and Recreation Services, NEC	$8,011.46	$160.23
Other	$200,381.62	$4,445.87
Total for MAJOR GROUP 79	$246,376.02	$5,365.75
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$56,659.48	$1,133.19
8021 Offices and Clinics of Dentists	$8,546.83	$170.94
8041 Offices and Clinics of Chiropractors	$27,617.16	$552.35
8042 Offices and Clinics of Optometrists	$1,435.37	$28.71
8049 Offices and Clinics of Health Practitioners, NEC	$7,511.42	$150.22
Other	$117,238.32	$2,344.77
Total for MAJOR GROUP 80	$219,008.58	$4,380.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$317,316.90	$6,346.32
Total for MAJOR GROUP 81	$317,316.90	$6,346.32
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,135.10	$142.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,630.10	$152.60
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,155.51	$23.11
Total for MAJOR GROUP 86	$1,155.51	$23.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$138,908.58	$2,778.17

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$27,397.04	$547.94
8721 Accounting, Auditing, and Bookkeeping Services	$183,101.79	$3,662.05
8734 Testing Laboratories	$15,121.97	$302.44
8741 Management Services	$1,960.09	$39.21
8742 Management Consulting Services	$13,078.76	$261.58
8748 Business Consulting Services, NEC	$9,442.55	$188.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$395,220.78	$7,904.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,074,052.23	$81,919.34

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$216,289.55	$4,325.77
C	Construction	$1,237,010.96	$25,013.41
D	Manufacturing	$992,642.90	$19,931.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,305,722.40	$86,114.45
F	Wholesale Trade	$2,848,625.86	$57,842.40
G	Retail Trade	$22,649,732.23	$453,087.53
H	Finance, Insurance, And Real Estate	$378,033.97	$7,560.68
I	Services	$4,074,052.23	$81,919.34
	Other	$810.00	$19.07
	Total for Mitchell - General	$36,702,920.10	$735,814.42

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	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

Mitchell - 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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$389,224.73	$3,892.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$411,752.30	$4,117.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$140,513.74	$1,405.13
Total for MAJOR GROUP 55	$140,513.74	$1,405.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,916,799.82	$29,168.00
5813 Drinking Places	$334,625.53	$3,346.25
Total for MAJOR GROUP 58	$3,251,425.35	$32,514.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$45,392.95	$453.93
Total for MAJOR GROUP 59	$45,392.95	$453.93
Total for DIVISION G	$3,979,215.33	$39,792.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$476,226.38	$4,762.27
Total for MAJOR GROUP 70	$476,226.38	$4,762.27
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	$61,064.05	$661.52
Total for MAJOR GROUP 79	$61,064.05	$661.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$591,775.13	$5,968.64

Mitchell - Gross Receipts Recap

G	Retail Trade	$3,979,215.33	$39,792.16
I	Services	$591,775.13	$5,968.64
	Other	$160,680.63	$1,606.81
	Total for Mitchell - Gross Receipts	$4,731,671.09	$47,367.61

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

Returns Filed: February 2012

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$216,289.55	$4,325.77
C	Construction	$1,237,010.96	$25,013.41
D	Manufacturing	$992,642.90	$19,931.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,305,722.40	$86,114.45
F	Wholesale Trade	$2,848,625.86	$57,842.40
G	Retail Trade	$26,628,947.56	$492,879.69
H	Finance, Insurance, And Real Estate	$378,033.97	$7,560.68
I	Services	$4,665,827.36	$87,887.98
	Other	$161,490.63	$1,625.88
	Total for Mitchell	$41,434,591.19	$783,182.03

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.

Mobridge - 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	$5,167.08	$103.34
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	$3,461.44	$69.23
1731 Electrical Work	$14,236.10	$284.72
1752 Floor Laying and Other Floor Work, NEC	$5,432.19	$108.64
Other	$40,426.55	$808.54
Total for MAJOR GROUP 17	$63,556.28	$1,271.13
Total for DIVISION C	$64,444.78	$1,288.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$15,773.38	$315.46
2721 Periodicals: Publishing, or Publishing and Printing	$355.21	$7.10
2731 Books: Publishing, or Publishing and Printing	$204.00	$4.08
2752 Commercial Printing, Lithographic	$1,169.84	$23.40
2759 Commercial Printing, NEC	$3,700.08	$74.00
Other	$3,143.90	$69.20
Total for MAJOR GROUP 27	$24,346.41	$493.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,175.50	$23.51
Total for MAJOR GROUP 28	$1,175.50	$23.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$733.50	$14.67
Total for MAJOR GROUP 36	$733.50	$14.67
MAJOR GROUP: 37 Transportation Equipment		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,507.19	$996.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,804.99	$316.10
Total for MAJOR GROUP 42	$15,804.99	$316.10
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$158,443.16	$3,168.86
4813 Telephone Communications, Except Radiotelephone	$100,761.83	$2,015.24
4841 Cable and Other Pay Television Services	$107,435.17	$2,148.70
4899 Communications Services, NEC	$1,354.92	$27.10
Total for MAJOR GROUP 48	$367,995.08	$7,359.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$334,277.34	$6,685.55
Total for MAJOR GROUP 49	$334,277.34	$6,685.55
Total for DIVISION E	$721,494.39	$14,429.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,460.87	$269.21
5045 Computers and Computer Peripheral Equipment and Software	$8,550.17	$171.00
5046 Commercial Equipment, NEC	$13,407.70	$268.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,512.92	$130.26
5049 Professional Equipment and Supplies, NEC	$1,500.67	$30.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,124.94	$442.50
5065 Electronic Parts and Equipment, NEC	$17,050.98	$341.02
5074 Plumbing and Heating Equipment and Supplies	$26,924.94	$538.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,088.48	$281.77
5082 Construction and Mining Machinery and Equipment	$13,044.24	$260.89
5084 Industrial Machinery and Equipment	$23,580.37	$471.61
5087 Service Establishment Equipment and Supplies	$5,354.22	$107.09
Other	$6,142.31	$122.85
Total for MAJOR GROUP 50	$171,742.81	$3,434.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,561.64	$91.23
5141 Groceries, General Line	$8,826.91	$176.54
Other	$34,897.93	$697.97
Total for MAJOR GROUP 51	$48,286.48	$965.74
Total for DIVISION F	$220,029.29	$4,400.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,823.72	$2,356.47
5251 Hardware Stores	$150,324.19	$3,006.49

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$268,433.21	$5,368.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$294,883.76	$5,897.68
5331 Variety Stores	$132,493.59	$2,649.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$657,908.85	$13,158.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$910,033.46	$18,200.67
5499 Miscellaneous Food Stores	$12,130.69	$242.62
Other	$86,153.33	$1,723.06
Total for MAJOR GROUP 54	$1,008,317.48	$20,166.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$116,632.15	$2,332.65
5531 Auto and Home Supply Stores	$47,438.44	$948.78
5541 Gasoline Service Station	$151,365.37	$3,027.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$328,704.09	$6,574.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,095.63	$101.91
5651 Family Clothing Stores	$4,130.09	$82.60
5661 Shoe Stores	$28,632.97	$572.66
5699 Miscellaneous Apparel and Accessory Stores	$3,391.04	$67.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,496.73	$829.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$144,078.51	$2,881.56
5719 Miscellaneous Homefurnishings Stores	$822.50	$16.45
5722 Household Appliance Stores	$13,587.81	$271.76
5731 Radio, Television, and Consumer Electronics Stores	$2,903.41	$58.06
5734 Computer and Computer Software Stores	$12,905.83	$258.11
5735 Record and Prerecorded Tape Stores	$1,456.30	$29.13
Other	$1,637.16	$32.74
Total for MAJOR GROUP 57	$177,391.52	$3,547.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$333,803.95	$6,676.08
5813 Drinking Places	$88,874.77	$1,777.48
Total for MAJOR GROUP 58	$422,678.72	$8,453.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$39,040.90	$780.82
5932 Used Merchandise Stores	$30,945.55	$618.91
5941 Sporting Goods Stores and Bicycle Shops	$21,914.87	$438.30
5942 Book Stores	$1,858.17	$37.16
5943 Stationery Stores	$5,633.89	$112.68
5944 Jewelry Stores	$683.80	$13.67
5947 Gift, Novelty, and Souvenir Shops	$7,848.32	$156.97
5961 Catalog and Mail-Order Houses	$27,757.07	$555.15
5962 Automatic Merchandise Machine Operators	$8,950.30	$179.00
5963 Direct Selling Establishments	$23,333.99	$466.68
5984 Liquefied Petroleum Gas Dealers	$111,396.18	$2,227.92
5999 Miscellaneous Retail Stores, NEC	$66,101.17	$1,322.05
Other	$60,078.97	$1,201.59
Total for MAJOR GROUP 59	$405,543.18	$8,110.90
Total for DIVISION G	$3,310,473.78	$66,209.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$726.88	$14.54

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,827.38	$36.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	($5,987.05)	($119.74)
Total for MAJOR GROUP 61	($5,987.05)	($119.74)
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	$22,973.30	$459.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,643.30	$512.87
Total for DIVISION H	$23,015.11	$460.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,839.90	$2,076.79
Total for MAJOR GROUP 70	$103,839.90	$2,076.79
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,925.36	$198.51
7231 Beauty Shops	$31,711.96	$634.24
7299 Miscellaneous Personal Services, NEC	$11,106.78	$222.13
Other	$65,196.83	$1,303.94
Total for MAJOR GROUP 72	$117,940.93	$2,358.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$99.25	$1.99
7331 Direct Mail Advertising Services	$199,874.40	$3,997.49
7342 Disinfecting and Pest Control Services	($259.95)	($5.20)
7349 Building Cleaning and Maintenance Services, NEC	$41,279.52	$825.59
7359 Equipment Rental and Leasing, NEC	$17,187.96	$343.77
7372 Prepackaged Software	$15,263.32	$305.26
7374 Computer Processing and Data Preparation and Processing Services	$6,556.90	$131.14
7379 Computer Related Services, NEC	$1,019.27	$20.38
7389 Miscellaneous Business Services	$31,826.24	$636.52
Other	$13,497.52	$269.94
Total for MAJOR GROUP 73	$326,344.43	$6,526.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,942.25	$618.84
Other	$113,070.60	$2,261.40
Total for MAJOR GROUP 75	$144,012.85	$2,880.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,216.19	$84.32
7699 Repair Shops and Related Services, NEC	$17,893.42	$357.86
Other	$11,813.54	$236.28
Total for MAJOR GROUP 76	$33,923.15	$678.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,191.25	$103.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,144.75	$202.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,882.96	$37.66
Other	$5,544.65	$110.89
Total for MAJOR GROUP 79	$7,427.61	$148.55
MAJOR GROUP: 80 Health Services		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$29,711.97	$594.23
Total for MAJOR GROUP 80	$29,711.97	$594.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,715.76	$474.32
Total for MAJOR GROUP 81	$23,715.76	$474.32
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$152,024.01	$3,040.49
Other	$28,051.91	$561.04
Total for MAJOR GROUP 87	$180,075.92	$3,601.53
Total for DIVISION I	$981,272.46	$19,625.42

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$5,167.08	$103.34
C	Construction	$64,444.78	$1,288.90
D	Manufacturing	$49,507.19	$996.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$721,494.39	$14,429.89
F	Wholesale Trade	$220,029.29	$4,400.59
G	Retail Trade	$3,310,473.78	$66,209.51
H	Finance, Insurance, And Real Estate	$23,015.11	$460.31
I	Services	$981,272.46	$19,625.42
	Total for Mobridge - General	$5,375,404.08	$107,514.42

Mobridge - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,204.56	$842.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$88,955.66	$889.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$331,323.97	$3,313.25
5813 Drinking Places	$88,212.51	$882.12

Mobridge - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$419,536.48	$4,195.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$41,518.80	$415.19
Total for MAJOR GROUP 59	$41,518.80	$415.19
Total for DIVISION G	$564,455.13	$5,644.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$102,084.60	$1,020.84
Total for MAJOR GROUP 70	$102,084.60	$1,020.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$109,327.88	$1,093.27

Mobridge - Gross Receipts Recap

G	Retail Trade	$564,455.13	$5,644.56
I	Services	$109,327.88	$1,093.27
	Other	$311.56	$3.12
	Total for Mobridge - Gross Receipts	$674,094.57	$6,740.95

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$5,167.08	$103.34
C	Construction	$64,444.78	$1,288.90
D	Manufacturing	$49,507.19	$996.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$721,494.39	$14,429.89
F	Wholesale Trade	$220,029.29	$4,400.59
G	Retail Trade	$3,874,928.91	$71,854.07
H	Finance, Insurance, And Real Estate	$23,015.11	$460.31
I	Services	$1,090,600.34	$20,718.69
	Other	$311.56	$3.12
	Total for Mobridge	$6,049,498.65	$114,255.37

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D 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	$238.10	$2.38
Total for MAJOR GROUP 27	$238.10	$2.38
Total for DIVISION D	$5,628.45	$56.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,485.00	$74.85
4841 Cable and Other Pay Television Services	$1,797.48	$17.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,882.97	$98.82
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	$23,243.85	$232.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$552.39	$5.52
Total for MAJOR GROUP 50	$552.39	$5.52
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	$567.67	$5.67
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$325.51	$3.26

Monroe - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			$14,091.17	$140.91
		Total for MAJOR GROUP 59	$14,416.68	$144.17
		Total for DIVISION G	$15,476.44	$154.77
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$667.20	$6.68
		Total for MAJOR GROUP 73	$667.20	$6.68
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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			$414.24	$4.14
		Total for MAJOR GROUP 87	$414.24	$4.14
		Total for DIVISION I	$4,298.24	$42.99

Monroe - General Recap

D	Manufacturing	$5,628.45	$56.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,243.85	$232.43
F	Wholesale Trade	$567.67	$5.67
G	Retail Trade	$15,476.44	$154.77
I	Services	$4,298.24	$42.99
	Other	$1,461.50	$15.59
	Total for Monroe - General	$50,676.15	$507.73

Monroe Recap

D	Manufacturing	$5,628.45	$56.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,243.85	$232.43
F	Wholesale Trade	$567.67	$5.67
G	Retail Trade	$15,476.44	$154.77
I	Services	$4,298.24	$42.99
	Other	$1,461.50	$15.59
	Total for Monroe	$50,676.15	$507.73

Taxable	Tax Due

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Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,655.63	$113.11
Total for MAJOR GROUP 17	$5,655.63	$113.11
Total for DIVISION C	$5,655.63	$113.11
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,118.60	$42.37
Other	$595.86	$11.92
Total for MAJOR GROUP 27	$2,714.46	$54.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$3,542.63	$70.85
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,829.27	$356.59
4813 Telephone Communications, Except Radiotelephone	$15,396.33	$307.93
Other	$3,498.46	$69.97
Total for MAJOR GROUP 48	$36,724.06	$734.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,981.07	$919.62
Total for MAJOR GROUP 49	$45,981.07	$919.62
Total for DIVISION E	$87,879.77	$1,757.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$139.49	$2.79
Other	$3,290.91	$65.83
Total for MAJOR GROUP 50	$3,430.40	$68.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,672.04	$73.45
Total for MAJOR GROUP 51	$3,672.04	$73.45
Total for DIVISION F	$7,102.44	$142.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,325.85	$186.51
5251 Hardware Stores	$2,186.60	$43.73

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$11,512.45	$230.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,624.00	$32.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,649.00	$32.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$761.29	$15.23
Other	$38,837.66	$776.75
Total for MAJOR GROUP 54	$39,598.95	$791.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,975.96	$59.52
Total for MAJOR GROUP 55	$2,975.96	$59.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$869.44	$17.39
5651 Family Clothing Stores	$1,131.32	$22.63
5699 Miscellaneous Apparel and Accessory Stores	$295.00	$5.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,803.43	$56.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$435.28	$8.70
Other	$534.85	$10.70
Total for MAJOR GROUP 57	$970.13	$19.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,822.78	$576.46
Total for MAJOR GROUP 58	$28,822.78	$576.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,346.38	$46.93
5963 Direct Selling Establishments	$7,447.64	$148.94
5999 Miscellaneous Retail Stores, NEC	$5,996.80	$119.94
Other	$9,787.92	$195.76
Total for MAJOR GROUP 59	$25,578.74	$511.57
Total for DIVISION G	$113,911.44	$2,278.22
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
Total for DIVISION H	$2,028.13	$40.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,342.28	$26.84
Total for MAJOR GROUP 72	$1,342.28	$26.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,228.67	$44.57
7389 Miscellaneous Business Services	$4,123.83	$82.48
Other	$3,034.70	$60.70
Total for MAJOR GROUP 73	$9,387.20	$187.75

Montrose - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$896.05	$17.92
	Total for MAJOR GROUP 76	$896.05	$17.92
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,445.00	$28.90
	Total for MAJOR GROUP 78	$1,445.00	$28.90
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		$698.67	$13.97
Other		$2,668.25	$53.38
	Total for MAJOR GROUP 87	$3,366.92	$67.35
	Total for DIVISION I	$38,853.67	$777.08

Montrose - General Recap

C	Construction	$5,655.63	$113.11
D	Manufacturing	$3,542.63	$70.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,879.77	$1,757.60
F	Wholesale Trade	$7,102.44	$142.07
G	Retail Trade	$113,911.44	$2,278.22
H	Finance, Insurance, And Real Estate	$2,028.13	$40.56
I	Services	$38,853.67	$777.08
	Total for Montrose - General	$258,973.71	$5,179.49

Montrose Recap

C	Construction	$5,655.63	$113.11
D	Manufacturing	$3,542.63	$70.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,879.77	$1,757.60
F	Wholesale Trade	$7,102.44	$142.07
G	Retail Trade	$113,911.44	$2,278.22
H	Finance, Insurance, And Real Estate	$2,028.13	$40.56
I	Services	$38,853.67	$777.08
	Total for Montrose	$258,973.71	$5,179.49

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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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$472.39	$4.73
Total for MAJOR GROUP 27	$472.39	$4.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$698.39	$6.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$530.00	$5.30
4813 Telephone Communications, Except Radiotelephone	$12,339.00	$123.39
Other	$3,903.78	$39.03
Total for MAJOR GROUP 48	$16,772.78	$167.72
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	$20,483.99	$204.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$814.59	$8.15
Total for MAJOR GROUP 50	$814.59	$8.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,886.44	$88.87
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	$756.77	$7.57
Total for MAJOR GROUP 54	$756.77	$7.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$327.70	$3.28
5651 Family Clothing Stores	$519.00	$5.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$936.70	$9.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$291.92	$2.92
5963 Direct Selling Establishments	$352.73	$3.53
Other	N/A	N/A
Total for MAJOR GROUP 59	$716.24	$7.17
Total for DIVISION G	$10,700.29	$107.01
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

Morristown - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$726.00	$7.26
		Total for MAJOR GROUP 73	$726.00	$7.26
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$786.61	$7.87

Morristown - General Recap

D	Manufacturing	$698.39	$6.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,483.99	$204.83
F	Wholesale Trade	$8,886.44	$88.87
G	Retail Trade	$10,700.29	$107.01
I	Services	$786.61	$7.87
	Other	$58.73	$0.59
	Total for Morristown - General	$41,614.45	$416.16

Morristown Recap

D	Manufacturing	$698.39	$6.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,483.99	$204.83
F	Wholesale Trade	$8,886.44	$88.87
G	Retail Trade	$10,700.29	$107.01
I	Services	$786.61	$7.87
	Other	$58.73	$0.59
	Total for Morristown	$41,614.45	$416.16

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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.

Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,008.58	$20.17
Other	$300.00	$6.00
Total for MAJOR GROUP 27	$1,308.58	$26.17
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	$7,704.56	$154.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,631.50	$52.63
4813 Telephone Communications, Except Radiotelephone	$5,594.00	$111.88
Other	$483.00	$9.66
Total for MAJOR GROUP 48	$8,708.50	$174.17
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	$13,402.64	$268.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,922.71	$38.45
Total for MAJOR GROUP 50	$1,922.71	$38.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,993.27	$39.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$77.67	$1.55
Other	$761.31	$15.23
Total for MAJOR GROUP 56	$838.98	$16.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$897.99	$17.96
5963 Direct Selling Establishments	$567.07	$11.35
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,622.88	$212.47
Total for DIVISION G	$29,302.88	$586.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$349.50	$6.99
Total for MAJOR GROUP 73	$349.50	$6.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$479.00	$9.58
Other	N/A	N/A
Total for MAJOR GROUP 78	$504.00	$10.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,935.01	$38.70

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

Returns Filed: February 2012

Mound City - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,704.56	$154.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,402.64	$268.05
F	Wholesale Trade	$1,993.27	$39.86
G	Retail Trade	$29,302.88	$586.08
I	Services	$1,935.01	$38.70
	Other	$1,235.58	$24.71
	Total for Mound City - General	$55,573.94	$1,111.49

Mound City Recap

D	Manufacturing	$7,704.56	$154.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,402.64	$268.05
F	Wholesale Trade	$1,993.27	$39.86
G	Retail Trade	$29,302.88	$586.08
I	Services	$1,935.01	$38.70
	Other	$1,235.58	$24.71
	Total for Mound City	$55,573.94	$1,111.49

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.

Mount Vernon - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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		
2721 Periodicals: Publishing, or Publishing and Printing	$141.48	$2.83
2731 Books: Publishing, or Publishing and Printing	$299.70	$5.99
2752 Commercial Printing, Lithographic	$689.53	$13.80
Other	$1,152.01	$23.05
Total for MAJOR GROUP 27	$2,282.72	$45.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,446.07	$108.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,667.00	$253.34
4813 Telephone Communications, Except Radiotelephone	$22,085.16	$441.71
Other	$1,631.99	$32.64
Total for MAJOR GROUP 48	$36,384.15	$727.69
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	$78,777.05	$1,575.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,144.70	$22.90
Total for MAJOR GROUP 50	$1,144.70	$22.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,082.01	$21.65
Total for MAJOR GROUP 51	$1,082.01	$21.65
Total for DIVISION F	$2,226.71	$44.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,212.86	$24.26
Total for MAJOR GROUP 52	$1,212.86	$24.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	$60.47	$1.21
Total for MAJOR GROUP 53	$60.47	$1.21
MAJOR GROUP: 54 Food Stores		
Other	$1,552.41	$31.05
Total for MAJOR GROUP 54	$1,552.41	$31.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$81,974.23	$1,639.49
Total for MAJOR GROUP 55	$81,974.23	$1,639.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$522.55	$10.45
5651 Family Clothing Stores	$1,273.55	$25.47
Other	$635.17	$12.70
Total for MAJOR GROUP 56	$2,431.27	$48.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,190.64	$43.81
Total for MAJOR GROUP 57	$2,190.64	$43.81
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		
5942 Book Stores	$2,043.60	$40.87
5943 Stationery Stores	$452.50	$9.05
5961 Catalog and Mail-Order Houses	$1,327.25	$26.55
5963 Direct Selling Establishments	$3,182.67	$63.65
5999 Miscellaneous Retail Stores, NEC	$8,752.32	$175.06
Other	$3,142.99	$62.86
Total for MAJOR GROUP 59	$18,901.33	$378.04
Total for DIVISION G	$126,325.71	$2,526.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,269.70	$185.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$399.28	$7.99
Total for MAJOR GROUP 72	$399.28	$7.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$745.00	$14.90
7372 Prepackaged Software	$1,331.17	$26.62
7389 Miscellaneous Business Services	$3,115.08	$62.30
Other	$5,238.23	$104.76
Total for MAJOR GROUP 73	$10,429.48	$208.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,055.93	$221.12
Total for MAJOR GROUP 76	$11,055.93	$221.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,586.33	$31.73
Total for MAJOR GROUP 78	$1,586.33	$31.73
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

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$125.50	$2.51
Total for MAJOR GROUP 87	$125.50	$2.51
Total for DIVISION I	$28,779.97	$575.60
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

Mount Vernon - General Recap

D	Manufacturing	$5,446.07	$108.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,777.05	$1,575.55
F	Wholesale Trade	$2,226.71	$44.55
G	Retail Trade	$126,325.71	$2,526.53
H	Finance, Insurance, And Real Estate	$9,269.70	$185.39
I	Services	$28,779.97	$575.60
	Other	$1,200.00	$24.00
	Total for Mount Vernon - General	$252,025.21	$5,040.56

Mount Vernon - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

	Other	$33,146.81	$331.47
	Total for Mount Vernon - Gross Receipts	$33,146.81	$331.47

Mount Vernon Recap

D	Manufacturing	$5,446.07	$108.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,777.05	$1,575.55
F	Wholesale Trade	$2,226.71	$44.55
G	Retail Trade	$126,325.71	$2,526.53
H	Finance, Insurance, And Real Estate	$9,269.70	$185.39
I	Services	$28,779.97	$575.60
	Other	$34,346.81	$355.47
	Total for Mount Vernon	$285,172.02	$5,372.03

Taxable	Tax Due

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Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$55,457.30	$1,109.14
Total for MAJOR GROUP 17	$55,457.30	$1,109.14
Total for DIVISION C	$55,457.30	$1,109.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,636.91	$32.74
2721 Periodicals: Publishing, or Publishing and Printing	$152.62	$3.05
2752 Commercial Printing, Lithographic	$1,890.62	$37.80
Other	$1,134.42	$22.69
Total for MAJOR GROUP 27	$4,814.57	$96.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,999.72	$119.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,987.95	$659.76
4813 Telephone Communications, Except Radiotelephone	$34,193.82	$683.88
4841 Cable and Other Pay Television Services	$1,658.33	$33.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,527.08	$1,390.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$178,558.77	$3,571.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$606.24	$12.13
5045 Computers and Computer Peripheral Equipment and Software	$7,093.71	$141.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,502.13	$30.05
5074 Plumbing and Heating Equipment and Supplies	$25,450.05	$509.00
Other	$12,560.66	$251.22
Total for MAJOR GROUP 50	$47,212.79	$944.28

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,221.48	$44.42
Other	$5,294.33	$105.89
Total for MAJOR GROUP 51	$7,515.81	$150.31
Total for DIVISION F	$54,728.60	$1,094.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$65,602.49	$1,312.05
Total for MAJOR GROUP 52	$65,602.49	$1,312.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$232.60	$4.66
Total for MAJOR GROUP 53	$232.60	$4.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,133.17	$2,422.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$121,693.67	$2,433.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$174,917.61	$3,498.35
Other	$46,540.39	$930.81
Total for MAJOR GROUP 55	$221,458.00	$4,429.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,265.77	$25.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,921.77	$38.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,718.49	$34.37
Other	$34,106.46	$682.12
Total for MAJOR GROUP 57	$35,824.95	$716.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,793.06	$1,015.85
Total for MAJOR GROUP 58	$50,793.06	$1,015.85
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$503.50	$10.07
5961 Catalog and Mail-Order Houses	$3,146.29	$62.92
5963 Direct Selling Establishments	$1,949.97	$39.00
5999 Miscellaneous Retail Stores, NEC	$4,622.83	$92.46
Other	$32,681.38	$653.63
Total for MAJOR GROUP 59	$42,903.97	$858.08
Total for DIVISION G	$540,430.51	$10,808.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,002.00	$20.04
Total for MAJOR GROUP 65	$1,002.00	$20.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$8,176.80	$163.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,909.90	$1,278.20
Total for MAJOR GROUP 70	$63,909.90	$1,278.20
MAJOR GROUP: 72 Personal Services		
Other	$13,005.88	$260.12
Total for MAJOR GROUP 72	$13,005.88	$260.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$607.05	$12.14
7349 Building Cleaning and Maintenance Services, NEC	$2,923.54	$58.47
7359 Equipment Rental and Leasing, NEC	$1,074.29	$21.49
7372 Prepackaged Software	$4,363.50	$87.27
7379 Computer Related Services, NEC	$1,118.17	$22.36
7389 Miscellaneous Business Services	$1,338.46	$26.77
Other	$4,068.57	$81.37
Total for MAJOR GROUP 73	$15,493.58	$309.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,077.35	$261.55
Total for MAJOR GROUP 75	$13,077.35	$261.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,055.33	$21.11
Total for MAJOR GROUP 78	$1,055.33	$21.11
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: 86 Membership Organizations		
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	$477.83	$9.56
Other	$8,124.63	$162.49
Total for MAJOR GROUP 87	$8,602.46	$172.05
Total for DIVISION I	$125,934.05	$2,518.69

Murdo - General Recap

C	Construction	$55,457.30	$1,109.14
D	Manufacturing	$5,999.72	$119.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,558.77	$3,571.19
F	Wholesale Trade	$54,728.60	$1,094.59
G	Retail Trade	$540,430.51	$10,808.60
H	Finance, Insurance, And Real Estate	$8,176.80	$163.54
I	Services	$125,934.05	$2,518.69
	Other	$5,914.00	$118.28
	Total for Murdo - General	$975,199.75	$19,504.01

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

Returns Filed: February 2012

	Taxable	Tax Due
Murdo - Gross Receipts		
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,536.92	$505.37
Total for MAJOR GROUP 58	$50,536.92	$505.37
Total for DIVISION G	$113,299.90	$1,133.00
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
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	$60,410.74	$604.10
Total for MAJOR GROUP 70	$60,410.74	$604.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$60,734.74	$607.34

Murdo - Gross Receipts Recap

G	Retail Trade	$113,299.90	$1,133.00
I	Services	$60,734.74	$607.34
	Other	$252.00	$2.52
	Total for Murdo - Gross Receipts	$174,286.64	$1,742.86

Murdo Recap

C	Construction	$55,457.30	$1,109.14
D	Manufacturing	$5,999.72	$119.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,558.77	$3,571.19
F	Wholesale Trade	$54,728.60	$1,094.59
G	Retail Trade	$653,730.41	$11,941.60
H	Finance, Insurance, And Real Estate	$8,176.80	$163.54
I	Services	$186,668.79	$3,126.03
	Other	$6,166.00	$120.80
	Total for Murdo	$1,149,486.39	$21,246.87

Taxable	Tax Due

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,285.36	$25.71
Total for MAJOR GROUP 17	$1,285.36	$25.71
Total for DIVISION C	$1,285.36	$25.71
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,952.30	$39.05
2731 Books: Publishing, or Publishing and Printing	$379.56	$7.59
Other	$2,235.38	$44.71
Total for MAJOR GROUP 27	$4,567.24	$91.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,406.11	$168.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,142.86	$102.86
Total for MAJOR GROUP 42	$5,142.86	$102.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,802.90	$676.06
4813 Telephone Communications, Except Radiotelephone	$62,218.59	$1,244.37
Other	$1,987.83	$39.76
Total for MAJOR GROUP 48	$98,009.32	$1,960.19
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	$174,720.18	$3,494.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,047.49	$140.95
Total for MAJOR GROUP 50	$7,047.49	$140.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,191.78	$163.83
Total for MAJOR GROUP 51	$8,191.78	$163.83
Total for DIVISION F	$15,239.27	$304.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$982.59	$19.65
Total for MAJOR GROUP 52	$982.59	$19.65

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,036.05	$20.72
Total for MAJOR GROUP 53	$1,036.05	$20.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$332.48	$6.65
Other	$58,311.37	$1,166.23
Total for MAJOR GROUP 54	$58,643.85	$1,172.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$266.16	$5.32
5651 Family Clothing Stores	$300.85	$6.02
Other	$323.00	$6.46
Total for MAJOR GROUP 56	$890.01	$17.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,351.22	$47.02
Total for MAJOR GROUP 57	$2,351.22	$47.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$106.96	$2.14
5942 Book Stores	$746.30	$14.92
5943 Stationery Stores	$1,119.58	$22.40
5961 Catalog and Mail-Order Houses	$2,918.78	$58.38
5963 Direct Selling Establishments	$1,693.83	$33.88
5999 Miscellaneous Retail Stores, NEC	$6,317.54	$126.36
Other	$1,592.30	$31.85
Total for MAJOR GROUP 59	$14,495.29	$289.93
Total for DIVISION G	$89,061.12	$1,781.25
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,022.53	$40.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,187.44	$83.76
Total for MAJOR GROUP 72	$4,187.44	$83.76
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$592.81	$11.86
7359 Equipment Rental and Leasing, NEC	$1,739.82	$34.80
7372 Prepackaged Software	$2,972.62	$59.45
7379 Computer Related Services, NEC	$104.73	$2.10
7389 Miscellaneous Business Services	$7,023.95	$140.48
Other	$1,169.50	$23.39
Total for MAJOR GROUP 73	$13,603.43	$272.08
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		

New Underwood - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,388.00	$27.76
Total for MAJOR GROUP 78	$1,388.00	$27.76
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	$456.83	$9.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,475.21	$29.51
Total for DIVISION I	$29,653.65	$593.10

New Underwood - General Recap

C	Construction	$1,285.36	$25.71
D	Manufacturing	$8,406.11	$168.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,720.18	$3,494.41
F	Wholesale Trade	$15,239.27	$304.78
G	Retail Trade	$89,061.12	$1,781.25
H	Finance, Insurance, And Real Estate	$2,022.53	$40.42
I	Services	$29,653.65	$593.10
	Other	$924.62	$18.49
	Total for New Underwood - General	$321,312.84	$6,426.29

New Underwood Recap

C	Construction	$1,285.36	$25.71
D	Manufacturing	$8,406.11	$168.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,720.18	$3,494.41
F	Wholesale Trade	$15,239.27	$304.78
G	Retail Trade	$89,061.12	$1,781.25
H	Finance, Insurance, And Real Estate	$2,022.53	$40.42
I	Services	$29,653.65	$593.10
	Other	$924.62	$18.49
	Total for New Underwood	$321,312.84	$6,426.29

Taxable	Tax Due

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,914.74	$98.29
Total for MAJOR GROUP 07	$4,914.74	$98.29
Total for DIVISION A	$4,914.74	$98.29
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($9,978.55)	($199.58)
Other	$27,788.39	$555.77
Total for MAJOR GROUP 17	$17,809.84	$356.19
Total for DIVISION C	$17,809.84	$356.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,686.76	$53.73
2752 Commercial Printing, Lithographic	$1,320.41	$26.41
Other	$637.50	$12.75
Total for MAJOR GROUP 27	$4,644.67	$92.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,750.36	$135.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,283.83	$705.68
4813 Telephone Communications, Except Radiotelephone	$17,538.64	$350.77
4841 Cable and Other Pay Television Services	$7,569.00	$151.38
4899 Communications Services, NEC	$201.43	$4.03
Total for MAJOR GROUP 48	$60,592.90	$1,211.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,564.69	$1,731.29
Total for MAJOR GROUP 49	$86,564.69	$1,731.29
Total for DIVISION E	$147,319.09	$2,946.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$100,264.77	$2,005.30
Total for MAJOR GROUP 50	$100,264.77	$2,005.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,149.34	$42.98
Other	$2,686.91	$53.75
Total for MAJOR GROUP 51	$4,836.25	$96.73
Total for DIVISION F	$105,101.02	$2,102.03
DIVISION: G Retail Trade		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,349.80	$206.99
Total for MAJOR GROUP 52	$10,349.80	$206.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,490.06	$29.81
Total for MAJOR GROUP 53	$1,490.06	$29.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$126,606.36	$2,532.13
5499 Miscellaneous Food Stores	$484.25	$9.68
Other	$14,283.43	$285.67
Total for MAJOR GROUP 54	$141,374.04	$2,827.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,037.95	$20.76
5651 Family Clothing Stores	$487.18	$9.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,698.13	$33.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$72.00	$1.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,054.86	$21.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$72,876.24	$1,457.52
Total for MAJOR GROUP 58	$72,876.24	$1,457.52
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$894.70	$17.89
5943 Stationery Stores	$1,753.72	$35.07
5961 Catalog and Mail-Order Houses	$4,359.87	$87.20
5963 Direct Selling Establishments	$3,811.16	$76.21
5999 Miscellaneous Retail Stores, NEC	$16,702.84	$334.07
Other	$5,586.30	$111.73
Total for MAJOR GROUP 59	$33,108.59	$662.17
Total for DIVISION G	$266,863.88	$5,337.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,939.98	$38.80
Total for MAJOR GROUP 65	$1,939.98	$38.80
Total for DIVISION H	$2,049.98	$41.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,974.06	$99.48
Total for MAJOR GROUP 72	$4,974.06	$99.48
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$4,615.90	$92.32
7372 Prepackaged Software	$2,561.12	$51.22
7389 Miscellaneous Business Services	$1,360.20	$27.21
Other	$3,836.30	$76.73

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$12,373.52	$247.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,066.58	$581.33
Total for MAJOR GROUP 75	$29,066.58	$581.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$936.50	$18.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,115.50	$42.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,314.45	$46.29
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,357.45	$47.15
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	$7,153.00	$143.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,981.25	$159.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$59,314.58	$1,186.30

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$4,914.74	$98.29
C	Construction	$17,809.84	$356.19
D	Manufacturing	$6,750.36	$135.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,319.09	$2,946.38
F	Wholesale Trade	$105,101.02	$2,102.03
G	Retail Trade	$266,863.88	$5,337.28
H	Finance, Insurance, And Real Estate	$2,049.98	$41.00
I	Services	$59,314.58	$1,186.30
	Total for Newell - General	$610,123.49	$12,202.47

Newell Recap

A	Agriculture, Forestry, And Fishing	$4,914.74	$98.29
C	Construction	$17,809.84	$356.19
D	Manufacturing	$6,750.36	$135.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,319.09	$2,946.38
F	Wholesale Trade	$105,101.02	$2,102.03
G	Retail Trade	$266,863.88	$5,337.28
H	Finance, Insurance, And Real Estate	$2,049.98	$41.00
I	Services	$59,314.58	$1,186.30
	Total for Newell	$610,123.49	$12,202.47

Taxable	Tax Due

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

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$645.73	$12.91
Total for MAJOR GROUP 27	$645.73	$12.91
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$4,610.74	$92.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,197.09	$143.94
4813 Telephone Communications, Except Radiotelephone	$3,545.33	$70.91
Other	$1,000.50	$20.01
Total for MAJOR GROUP 48	$11,742.92	$234.86
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	$35,175.34	$703.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,155.00	$43.10
Other	$2,062.99	$41.26
Total for MAJOR GROUP 50	$4,217.99	$84.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,948.04	$318.97
Total for MAJOR GROUP 51	$15,948.04	$318.97
Total for DIVISION F	$20,166.03	$403.33
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	$173.04	$3.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$59.04	$1.18
MAJOR GROUP: 54 Food Stores		
Other	$676.18	$13.52

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$676.18	$13.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$224.98	$4.50
Total for MAJOR GROUP 56	$224.98	$4.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,775.04	$35.51
5963 Direct Selling Establishments	$654.85	$13.10
Other	$1,906.73	$38.14
Total for MAJOR GROUP 59	$4,336.62	$86.75
Total for DIVISION G	$48,596.62	$971.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$324.89	$6.50
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,598.12	$31.96
Other	$445.83	$8.92
Total for MAJOR GROUP 73	$2,043.95	$40.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,928.47	$58.57

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

Returns Filed: February 2012

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,610.74	$92.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,175.34	$703.51
F	Wholesale Trade	$20,166.03	$403.33
G	Retail Trade	$48,596.62	$971.94
H	Finance, Insurance, And Real Estate	$324.89	$6.50
I	Services	$2,928.47	$58.57
	Other	($2,140.06)	($42.80)
	Total for Nisland - General	$109,662.03	$2,193.26

Nisland Recap

D	Manufacturing	$4,610.74	$92.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,175.34	$703.51
F	Wholesale Trade	$20,166.03	$403.33
G	Retail Trade	$48,596.62	$971.94
H	Finance, Insurance, And Real Estate	$324.89	$6.50
I	Services	$2,928.47	$58.57
	Other	($2,140.06)	($42.80)
	Total for Nisland	$109,662.03	$2,193.26

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,250.71	$145.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$49,720.97	$994.43
Total for DIVISION A	$49,720.97	$994.43
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	$154,813.16	$3,096.27
1731 Electrical Work	$3,283.82	$65.67
1752 Floor Laying and Other Floor Work, NEC	$15,530.86	$310.63
1771 Concrete Work	$8,257.15	$165.14
1796 Installation or Erection of Building Equipment, NEC	$17,647.50	$352.95
1799 Special Trade Contractors, NEC	$18,872.37	$377.45
Other	$14,426.50	$288.53
Total for MAJOR GROUP 17	$232,831.36	$4,656.64
Total for DIVISION C	$255,588.72	$5,111.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,855.72	$597.11
Total for MAJOR GROUP 20	$29,855.72	$597.11
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$14,468.63	$289.38
2721 Periodicals: Publishing, or Publishing and Printing	$203.40	$4.07
2731 Books: Publishing, or Publishing and Printing	$621.00	$12.42
2741 Miscellaneous Publishing	$648.73	$12.98
2752 Commercial Printing, Lithographic	$512.80	$10.26
2759 Commercial Printing, NEC	$1,662.00	$33.24
Other	$1,379.33	$27.59
Total for MAJOR GROUP 27	$19,495.89	$389.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$50,159.54	$1,003.19
Total for MAJOR GROUP 28	$50,159.54	$1,003.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$271,680.45	$5,433.61
Total for MAJOR GROUP 35	$271,680.45	$5,433.61

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,929.67	$238.59
Total for MAJOR GROUP 38	$11,929.67	$238.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,164.61	$23.29
Total for MAJOR GROUP 39	$1,164.61	$23.29
Total for DIVISION D	$425,847.44	$8,516.96
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		
4212 Local Trucking Without Storage	$36,702.85	$734.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,931.35	$758.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$171,490.32	$3,429.81
4813 Telephone Communications, Except Radiotelephone	$158,244.86	$3,164.90
4841 Cable and Other Pay Television Services	$106,521.50	$2,130.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$436,483.18	$8,729.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$523,747.70	$10,474.95
Total for MAJOR GROUP 49	$523,747.70	$10,474.95
Total for DIVISION E	$999,962.22	$19,999.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$10,158.48	$203.17
5044 Office Equipment	$22,721.88	$454.44
5045 Computers and Computer Peripheral Equipment and Software	$466,677.25	$9,333.53
5046 Commercial Equipment, NEC	$8,094.41	$161.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,890.93	$697.82
5049 Professional Equipment and Supplies, NEC	$59,224.79	$1,184.49
5051 Metals Service Centers and Offices	$13,560.75	$271.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,084.84	$1,621.70
5065 Electronic Parts and Equipment, NEC	$3,582.75	$71.66
5074 Plumbing and Heating Equipment and Supplies	$112,560.67	$2,615.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,910.80	$138.22
5084 Industrial Machinery and Equipment	$17,989.67	$359.79
5085 Industrial Supplies	$33,136.98	$662.74
Other	$35,260.01	$705.20
Total for MAJOR GROUP 50	$905,854.21	$18,481.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$145,101.52	$2,902.03

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$5,772.44	$115.45
5169 Chemicals and Allied Products, NEC	$12,472.93	$249.45
Other	$26,805.59	$536.12
Total for MAJOR GROUP 51	$190,152.48	$3,803.05
Total for DIVISION F	$1,096,006.69	$22,284.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,442.28	$1,708.85
5251 Hardware Stores	$1,857.94	$37.16
Other	$3,110.99	$62.22
Total for MAJOR GROUP 52	$90,411.21	$1,808.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,648.53	$112.97
Other	$83,689.79	$1,673.79
Total for MAJOR GROUP 53	$89,338.32	$1,786.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,899.59	$1,797.99
5499 Miscellaneous Food Stores	$4,698.99	$93.98
Other	$3,524.04	$70.48
Total for MAJOR GROUP 54	$98,122.62	$1,962.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,176.48	$83.53
5541 Gasoline Service Station	$186,042.66	$3,720.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$198,058.72	$3,961.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,139.42	$82.80
5651 Family Clothing Stores	$10,362.21	$207.24
5699 Miscellaneous Apparel and Accessory Stores	$19,387.52	$387.75
Other	$5,939.61	$118.79
Total for MAJOR GROUP 56	$39,828.76	$796.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,416.28	$1,468.32
5713 Floor Coverings Stores	$8,858.68	$177.17
5719 Miscellaneous Homefurnishings Stores	$3,375.66	$67.51
5722 Household Appliance Stores	$9,261.79	$185.24
5731 Radio, Television, and Consumer Electronics Stores	$3,712.99	$74.26
5734 Computer and Computer Software Stores	$9,323.65	$186.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$108,415.70	$2,168.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$174,007.30	$3,480.15
5813 Drinking Places	$163,068.14	$3,261.36
Total for MAJOR GROUP 58	$337,075.44	$6,741.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$87,506.00	$1,750.12
5942 Book Stores	$10,500.71	$210.01
5943 Stationery Stores	$14,555.90	$291.11
5961 Catalog and Mail-Order Houses	$74,463.66	$1,489.28
5963 Direct Selling Establishments	$28,703.07	$574.07
5999 Miscellaneous Retail Stores, NEC	$303,964.55	$6,079.29
Other	$391,339.63	$7,826.79
Total for MAJOR GROUP 59	$911,033.52	$18,220.67
Total for DIVISION G	$1,872,284.29	$37,445.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$25,029.00	$500.58
Total for MAJOR GROUP 60	$25,029.00	$500.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,696.37	$33.93
Total for MAJOR GROUP 61	$1,696.37	$33.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,454.98	$49.10
Total for MAJOR GROUP 63	$2,454.98	$49.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,720.43	$34.41
Total for MAJOR GROUP 64	$1,720.43	$34.41
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,334.05	$986.68
Total for MAJOR GROUP 65	$49,334.05	$986.68
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	$83,724.81	$1,674.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,639.80	$1,472.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$74,087.80	$1,481.76
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$41,110.03	$822.20
7231 Beauty Shops	$34,414.33	$688.28
Other	$52,057.11	$1,041.15
Total for MAJOR GROUP 72	$127,581.47	$2,551.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$734.67	$14.69
7334 Photocopying and Duplicating Services	$2,659.87	$53.19
7342 Disinfecting and Pest Control Services	$19,613.54	$392.28
7349 Building Cleaning and Maintenance Services, NEC	$17,850.84	$357.01
7359 Equipment Rental and Leasing, NEC	$74,895.40	$1,497.92
7363 Help Supply Services	$222,637.21	$4,452.74
7372 Prepackaged Software	$33,834.62	$676.70
7374 Computer Processing and Data Preparation and Processing Services	$58,939.17	$1,178.78
7377 Computer Rental and Leasing	$5,139.00	$102.78
7379 Computer Related Services, NEC	$24,777.90	$495.56
7382 Security Systems Services	$2,022.67	$40.45
7389 Miscellaneous Business Services	$20,876.38	$417.53
Other	$217,899.89	$4,357.99
Total for MAJOR GROUP 73	$701,881.16	$14,037.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$300,948.18	$6,018.97
Total for MAJOR GROUP 75	$300,948.18	$6,018.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,688.01	$1,013.76
Other	$10,638.52	$212.77
Total for MAJOR GROUP 76	$61,326.53	$1,226.53
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,399.17	$67.98
Total for MAJOR GROUP 78	$3,399.17	$67.98

North Sioux City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$30,623.76	$612.48
Other	$47,853.25	$957.06
Total for MAJOR GROUP 79	$78,477.01	$1,569.54
MAJOR GROUP: 80 Health Services		
Other	$11,575.08	$231.50
Total for MAJOR GROUP 80	$11,575.08	$231.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,749.50	$415.00
Total for MAJOR GROUP 81	$20,749.50	$415.00
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,539.90	$510.80
8721 Accounting, Auditing, and Bookkeeping Services	$17,973.68	$359.48
8734 Testing Laboratories	$182,869.00	$3,657.38
8742 Management Consulting Services	$9,117.91	$182.36
Other	$169,088.63	$3,381.78
Total for MAJOR GROUP 87	$404,589.12	$8,091.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,800,637.45	$36,012.77

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$49,720.97	$994.43
C	Construction	$255,588.72	$5,111.79
D	Manufacturing	$425,847.44	$8,516.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$999,962.22	$19,999.24
F	Wholesale Trade	$1,096,006.69	$22,284.14
G	Retail Trade	$1,872,284.29	$37,445.69
H	Finance, Insurance, And Real Estate	$83,724.81	$1,674.50
I	Services	$1,800,637.45	$36,012.77
	Other	$65.00	$1.30
	Total for North Sioux City - General	$6,583,837.59	$132,040.82

North Sioux City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$173,994.98	$1,739.96
5813 Drinking Places	$157,330.24	$1,573.30
Total for MAJOR GROUP 58	$331,325.22	$3,313.26
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$159,888.14	$1,598.89

North Sioux City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$159,888.14	$1,598.89
Total for DIVISION G	$628,738.11	$6,287.40

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$71,594.36	$715.95
Other		N/A	N/A
Total for MAJOR GROUP 70		$72,042.36	$720.43
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		($2,864.50)	($28.64)
Total for MAJOR GROUP 73		($2,864.50)	($28.64)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$45,263.93	$452.64
Total for MAJOR GROUP 79		$45,263.93	$452.64
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		$282,268.21	$2,822.69

North Sioux City - Gross Receipts Recap

G	Retail Trade	$628,738.11	$6,287.40
I	Services	$282,268.21	$2,822.69
	Total for North Sioux City - Gross Receipts	$911,006.32	$9,110.09

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$49,720.97	$994.43
C	Construction	$255,588.72	$5,111.79
D	Manufacturing	$425,847.44	$8,516.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$999,962.22	$19,999.24
F	Wholesale Trade	$1,096,006.69	$22,284.14
G	Retail Trade	$2,501,022.40	$43,733.09
H	Finance, Insurance, And Real Estate	$83,724.81	$1,674.50
I	Services	$2,082,905.66	$38,835.46
	Other	$65.00	$1.30
	Total for North Sioux City	$7,494,843.91	$141,150.91

Taxable	Tax Due

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Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$875.32	$17.51
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,848.23	$36.97
Other	$850.60	$17.01
Total for MAJOR GROUP 27	$2,698.83	$53.98
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: 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	$17,086.83	$341.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,778.50	$355.57
4813 Telephone Communications, Except Radiotelephone	$27,711.01	$554.22
Other	$1,284.00	$25.68
Total for MAJOR GROUP 48	$46,773.51	$935.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$134,975.37	$2,699.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,636.37	$72.73
5046 Commercial Equipment, NEC	$4,249.97	$85.00
Other	$1,714.85	$34.30
Total for MAJOR GROUP 50	$9,601.19	$192.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,442.77	$228.85

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$970.49	$19.41
Total for MAJOR GROUP 51	$12,413.26	$248.26
Total for DIVISION F	$22,014.45	$440.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,776.47	$175.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,145.11	$182.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,310.06	$126.20
Total for MAJOR GROUP 53	$6,310.06	$126.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$625,420.93	$12,508.41
5499 Miscellaneous Food Stores	$643.96	$12.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$627,159.89	$12,543.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,041.75	$1,240.84
Total for MAJOR GROUP 55	$62,041.75	$1,240.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$738.43	$14.77
5651 Family Clothing Stores	$33,127.84	$662.56
Other	$439.79	$8.80
Total for MAJOR GROUP 56	$34,306.06	$686.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,214.96	$524.30
Total for MAJOR GROUP 57	$26,214.96	$524.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,476.33	$1,529.53
Total for MAJOR GROUP 58	$76,476.33	$1,529.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,357.69	$87.15
5963 Direct Selling Establishments	$432.53	$8.65
5999 Miscellaneous Retail Stores, NEC	$4,359.46	$87.18
Other	$36,715.71	$734.32
Total for MAJOR GROUP 59	$45,865.39	$917.30
Total for DIVISION G	$887,519.55	$17,750.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Oacoma - 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	$9,082.03	$181.65

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$70,179.30	$1,403.58
Total for MAJOR GROUP 70	$70,179.30	$1,403.58
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,853.50	$37.07
7372 Prepackaged Software	$1,431.84	$28.63
7389 Miscellaneous Business Services	$6,785.26	$135.71
Other	$5,010.93	$100.23
Total for MAJOR GROUP 73	$15,081.53	$301.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,905.78	$58.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,501.28	$70.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,985.37	$59.70
Total for MAJOR GROUP 87	$2,985.37	$59.70
Total for DIVISION I	$100,878.73	$2,017.58

DIVISION: J Public Administration

	Taxable	Tax Due
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

C	Construction	$875.32	$17.51
D	Manufacturing	$17,086.83	$341.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,975.37	$2,699.51
F	Wholesale Trade	$22,014.45	$440.29
G	Retail Trade	$887,519.55	$17,750.39
H	Finance, Insurance, And Real Estate	$9,082.03	$181.65
I	Services	$100,878.73	$2,017.58
	Other	$983.50	$19.67
	Total for Oacoma - General	$1,173,415.78	$23,468.34

Oacoma - Gross Receipts

Oacoma - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$254,374.06	$2,543.74
	Total for MAJOR GROUP 54	$254,374.06	$2,543.74
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$330,225.47	$3,302.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$69,277.83	$692.77
	Total for MAJOR GROUP 70	$69,277.83	$692.77
	Total for DIVISION I	$69,277.83	$692.77

Oacoma - Gross Receipts Recap

G	Retail Trade	$330,225.47	$3,302.26
I	Services	$69,277.83	$692.77
	Total for Oacoma - Gross Receipts	$399,503.30	$3,995.03

Oacoma Recap

C	Construction	$875.32	$17.51
D	Manufacturing	$17,086.83	$341.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,975.37	$2,699.51
F	Wholesale Trade	$22,014.45	$440.29
G	Retail Trade	$1,217,745.02	$21,052.65
H	Finance, Insurance, And Real Estate	$9,082.03	$181.65
I	Services	$170,156.56	$2,710.35
	Other	$983.50	$19.67
	Total for Oacoma	$1,572,919.08	$27,463.37

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

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$595.16	$11.90
Total for MAJOR GROUP 27	$595.16	$11.90
Total for DIVISION D	$595.16	$11.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,498.50	$109.97
4813 Telephone Communications, Except Radiotelephone	$5,289.00	$105.78
Other	$382.93	$7.66
Total for MAJOR GROUP 48	$11,170.43	$223.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,195.86	$363.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$644.67	$12.89
Total for MAJOR GROUP 50	$644.67	$12.89
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	$1,232.84	$24.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$733.83	$14.68
Total for MAJOR GROUP 53	$733.83	$14.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$357.13	$7.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$573.46	$11.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,130.50	$22.61
5961 Catalog and Mail-Order Houses	$372.59	$7.45
Other	$91.71	$1.84
Total for MAJOR GROUP 59	$1,594.80	$31.90
Total for DIVISION G	$20,298.03	$405.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$975.00	$19.50
Other	$272.95	$5.46
Total for MAJOR GROUP 73	$1,247.95	$24.96
MAJOR GROUP: 76 Miscellaneous Repair Services		

Oldham - 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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$1,585.02	$31.70

Oldham - General Recap

D	Manufacturing	$595.16	$11.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,195.86	$363.92
F	Wholesale Trade	$1,232.84	$24.65
G	Retail Trade	$20,298.03	$405.97
I	Services	$1,585.02	$31.70
	Total for Oldham - General	$41,906.91	$838.14

Oldham Recap

D	Manufacturing	$595.16	$11.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,195.86	$363.92
F	Wholesale Trade	$1,232.84	$24.65
G	Retail Trade	$20,298.03	$405.97
I	Services	$1,585.02	$31.70
	Total for Oldham	$41,906.91	$838.14

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$236.69	$2.37
Other	$64.00	$0.64
Total for MAJOR GROUP 27	$300.69	$3.01
Total for DIVISION D	$2,312.70	$23.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$457.00	$4.57
4813 Telephone Communications, Except Radiotelephone	$967.60	$9.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,890.60	$18.91
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	$9,102.95	$91.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,051.46	$40.51
Other	$660.00	$6.60
Total for MAJOR GROUP 50	$4,711.46	$47.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,163.95	$11.64
Other	N/A	N/A
Total for MAJOR GROUP 51	$2,218.45	$22.19
Total for DIVISION F	$6,929.91	$69.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$854.72	$8.55
Total for MAJOR GROUP 53	$854.72	$8.55
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	$552.19	$5.53
Total for MAJOR GROUP 56	$552.19	$5.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$714.53	$7.15

Olivet - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$605.97	$6.07
Other		$803.02	$8.04
	Total for MAJOR GROUP 59	$2,123.52	$21.26
	Total for DIVISION G	$4,351.17	$43.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,609.00	$66.09
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$917.10	$9.18
	Total for MAJOR GROUP 73	$917.10	$9.18
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			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,048.09	$20.48

Olivet - General Recap

D	Manufacturing	$2,312.70	$23.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,102.95	$91.03
F	Wholesale Trade	$6,929.91	$69.30
G	Retail Trade	$4,351.17	$43.54
H	Finance, Insurance, And Real Estate	$6,609.00	$66.09
I	Services	$2,048.09	$20.48
	Other	$76.96	$0.77
	Total for Olivet - General	$31,430.78	$314.34

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

Returns Filed: February 2012

Olivet Recap

		Taxable	Tax Due
D	Manufacturing	$2,312.70	$23.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,102.95	$91.03
F	Wholesale Trade	$6,929.91	$69.30
G	Retail Trade	$4,351.17	$43.54
H	Finance, Insurance, And Real Estate	$6,609.00	$66.09
I	Services	$2,048.09	$20.48
	Other	$76.96	$0.77
	Total for Olivet	$31,430.78	$314.34

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$56,155.79	$1,123.12
1751 Carpentry Work	$2,662.29	$53.25
Other	($10,315.24)	($206.30)
Total for MAJOR GROUP 17	$48,502.84	$970.07
Total for DIVISION C	$48,502.84	$970.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,831.79	$36.63
2721 Periodicals: Publishing, or Publishing and Printing	$598.95	$11.98
2731 Books: Publishing, or Publishing and Printing	$57.50	$1.15
2752 Commercial Printing, Lithographic	$3,563.49	$71.27
Other	$1,289.92	$25.80
Total for MAJOR GROUP 27	$7,341.65	$146.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$45,655.08	$913.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,216.99	$804.34
4813 Telephone Communications, Except Radiotelephone	$23,772.59	$475.45
4841 Cable and Other Pay Television Services	$16,453.50	$329.07
Total for MAJOR GROUP 48	$80,443.08	$1,608.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$102,536.65	$2,050.74
Total for MAJOR GROUP 49	$102,536.65	$2,050.74
Total for DIVISION E	$183,309.73	$3,666.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,383.90	$27.68
5049 Professional Equipment and Supplies, NEC	$773.50	$15.47
5084 Industrial Machinery and Equipment	$976.36	$19.52
5087 Service Establishment Equipment and Supplies	$3,856.55	$77.13
Other	$12,900.24	$258.00
Total for MAJOR GROUP 50	$19,890.55	$397.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,335.42	$46.70
Other	$9,164.29	$183.29
Total for MAJOR GROUP 51	$11,499.71	$229.99
Total for DIVISION F	$31,390.26	$627.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,480.08	$969.60
5251 Hardware Stores	$31,985.96	$639.72
Total for MAJOR GROUP 52	$80,466.04	$1,609.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,425.39	$28.50
5331 Variety Stores	$1,298.62	$25.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,857.07	$57.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,943.14	$1,498.87
5499 Miscellaneous Food Stores	$824.31	$16.49
Other	$12,331.67	$246.64
Total for MAJOR GROUP 54	$88,099.12	$1,762.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$67,074.14	$1,341.49
5531 Auto and Home Supply Stores	$1,274.71	$25.49
Total for MAJOR GROUP 55	$68,348.85	$1,366.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,763.47	$35.27
5651 Family Clothing Stores	$1,628.12	$32.56
5661 Shoe Stores	$27.65	$0.55
5699 Miscellaneous Apparel and Accessory Stores	$786.00	$15.72
Total for MAJOR GROUP 56	$4,205.24	$84.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$311.81	$6.24
Other	$49,929.00	$998.59
Total for MAJOR GROUP 57	$50,240.81	$1,004.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,237.20	$744.74
Total for MAJOR GROUP 58	$37,237.20	$744.74
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$275.76	$5.52
5943 Stationery Stores	$5,021.90	$100.44
5961 Catalog and Mail-Order Houses	$8,607.86	$172.16
5963 Direct Selling Establishments	$13,611.08	$272.23
5999 Miscellaneous Retail Stores, NEC	$10,318.16	$206.36
Other	$33,266.95	$665.35

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$71,101.71	$1,422.06
Total for DIVISION G	$402,556.04	$8,051.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,463.99	$29.28
Total for MAJOR GROUP 60	$1,463.99	$29.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,591.58	$111.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,409.97	$168.20
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,110.07	$182.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$600.00	$12.00
7349 Building Cleaning and Maintenance Services, NEC	$2,559.54	$51.19
7359 Equipment Rental and Leasing, NEC	$2,786.77	$55.74
7372 Prepackaged Software	$15,001.45	$300.03
7374 Computer Processing and Data Preparation and Processing Services	$283.00	$5.66
7379 Computer Related Services, NEC	$3,371.25	$67.43
7389 Miscellaneous Business Services	$2,790.63	$55.81
Other	$1,637.90	$32.76
Total for MAJOR GROUP 73	$29,030.54	$580.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,304.30	$126.08
Total for MAJOR GROUP 76	$6,304.30	$126.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$6,659.19	$133.18
Total for MAJOR GROUP 81	$6,659.19	$133.18
MAJOR GROUP: 86 Membership Organizations		
Other	$794.03	$15.87

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$794.03	$15.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,517.88	$350.37
Other	$30,881.84	$617.63
Total for MAJOR GROUP 87	$48,399.72	$968.00
Total for DIVISION I	$138,162.03	$2,763.23

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

Onida - General Recap

C	Construction	$48,502.84	$970.07
D	Manufacturing	$45,655.08	$913.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,309.73	$3,666.20
F	Wholesale Trade	$31,390.26	$627.79
G	Retail Trade	$402,556.04	$8,051.17
H	Finance, Insurance, And Real Estate	$5,591.58	$111.83
I	Services	$138,162.03	$2,763.23
	Other	$639.95	$12.80
	Total for Onida - General	$855,807.51	$17,116.20

Onida Recap

C	Construction	$48,502.84	$970.07
D	Manufacturing	$45,655.08	$913.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,309.73	$3,666.20
F	Wholesale Trade	$31,390.26	$627.79
G	Retail Trade	$402,556.04	$8,051.17
H	Finance, Insurance, And Real Estate	$5,591.58	$111.83
I	Services	$138,162.03	$2,763.23
	Other	$639.95	$12.80
	Total for Onida	$855,807.51	$17,116.20

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

Orient - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$604.97	$6.05
Other	$242.20	$2.42
Total for MAJOR GROUP 27	$847.17	$8.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$865.17	$8.65
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	$2,475.00	$24.75
4813 Telephone Communications, Except Radiotelephone	$2,875.00	$28.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,605.00	$56.05
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	$14,166.91	$141.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,791.55	$17.92
Total for MAJOR GROUP 50	$1,791.55	$17.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,993.06	$19.93
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$63.11	$0.62
Other	$153.10	$1.53
Total for MAJOR GROUP 56	$216.21	$2.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Orient - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$430.70	$4.30
Other	$3,350.60	$33.51
Total for MAJOR GROUP 59	$3,781.30	$37.81
Total for DIVISION G	$69,257.79	$692.56

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,321.22	$13.21
Total for MAJOR GROUP 73	$1,321.22	$13.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,068.11	$20.69

Orient - General Recap

D	Manufacturing	$865.17	$8.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,166.91	$141.67
F	Wholesale Trade	$1,993.06	$19.93
G	Retail Trade	$69,257.79	$692.56
I	Services	$2,068.11	$20.69
	Other	$43.00	$0.43
	Total for Orient - General	$88,394.04	$883.93

Orient Recap

D	Manufacturing	$865.17	$8.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,166.91	$141.67
F	Wholesale Trade	$1,993.06	$19.93
G	Retail Trade	$69,257.79	$692.56
I	Services	$2,068.11	$20.69
	Other	$43.00	$0.43
	Total for Orient	$88,394.04	$883.93

Taxable	Tax Due

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Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$546.08	$10.92
Other	$5,606.60	$112.14
Total for MAJOR GROUP 17	$6,152.68	$123.06
Total for DIVISION C	$113,092.18	$2,814.02
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$816.96	$16.34
Total for MAJOR GROUP 23	$816.96	$16.34
MAJOR GROUP: 24 Lumber And Wood Products, 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	$4,777.91	$95.56
2731 Books: Publishing, or Publishing and Printing	$740.00	$14.80
2752 Commercial Printing, Lithographic	$2,488.17	$49.76
Other	$2,681.52	$53.62
Total for MAJOR GROUP 27	$10,687.60	$213.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,456.50	$109.13
Total for MAJOR GROUP 35	$5,456.50	$109.13
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,325.85	$586.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,693.00	$253.86
Total for MAJOR GROUP 42	$12,693.00	$253.86
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	$51,925.62	$1,038.51
4813 Telephone Communications, Except Radiotelephone	$4,070.60	$81.42
4841 Cable and Other Pay Television Services	$41,104.73	$822.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,489.56	$1,949.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,261.10	$2,525.22
Total for MAJOR GROUP 49	$126,261.10	$2,525.22
Total for DIVISION E	$236,721.65	$4,734.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,449.75	$69.01
5046 Commercial Equipment, NEC	$1,545.02	$30.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$849.32	$16.99
5084 Industrial Machinery and Equipment	$1,797.46	$35.95
Other	$13,335.64	$266.72
Total for MAJOR GROUP 50	$20,977.19	$419.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,214.13	$24.28
Other	$3,876.03	$77.52
Total for MAJOR GROUP 51	$5,090.16	$101.80
Total for DIVISION F	$26,067.35	$521.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,140.22	$462.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,895.05	$517.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,339.83	$126.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,188.27	$303.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$286,756.57	$5,735.13
5499 Miscellaneous Food Stores	$1,489.23	$29.78
Total for MAJOR GROUP 54	$288,245.80	$5,764.91

Parker - 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	$44,028.00	$880.57
5541 Gasoline Service Station	$37,163.29	$743.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,477.85	$1,989.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,623.69	$32.47
5651 Family Clothing Stores	$916.86	$18.33
5661 Shoe Stores	$380.47	$7.61
Other	$704.50	$14.09
Total for MAJOR GROUP 56	$3,625.52	$72.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,259.09	$25.19
5735 Record and Prerecorded Tape Stores	$1,355.27	$27.10
Other	$9,495.87	$189.92
Total for MAJOR GROUP 57	$12,110.23	$242.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,717.16	$874.34
Total for MAJOR GROUP 58	$43,717.16	$874.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$498.50	$9.97
5942 Book Stores	$510.41	$10.21
5943 Stationery Stores	$1,249.94	$25.00
5961 Catalog and Mail-Order Houses	$5,305.35	$106.12
5963 Direct Selling Establishments	$8,718.84	$174.39
5999 Miscellaneous Retail Stores, NEC	$4,999.44	$99.99
Other	$13,220.15	$264.40
Total for MAJOR GROUP 59	$34,502.63	$690.08
Total for DIVISION G	$522,762.51	$10,455.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,733.50	$34.67
Total for MAJOR GROUP 64	$1,733.50	$34.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	($38,339.62)	($766.79)
Other	N/A	N/A
Total for MAJOR GROUP 65	($35,069.62)	($701.39)
Total for DIVISION H	($22,528.25)	($450.56)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$541.86	$10.84
7231 Beauty Shops	$6,565.00	$131.30
Other	$18,393.20	$367.86
Total for MAJOR GROUP 72	$25,500.06	$510.00
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$96.34	$1.92
7342 Disinfecting and Pest Control Services	$338.60	$6.77

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	($29,150.30)	($583.01)
7359 Equipment Rental and Leasing, NEC	$5,832.26	$116.65
7372 Prepackaged Software	$3,962.39	$79.25
7379 Computer Related Services, NEC	$456.67	$9.13
7382 Security Systems Services	$638.07	$12.76
7389 Miscellaneous Business Services	$3,627.19	$72.54
Other	$1,858.59	$37.17
Total for MAJOR GROUP 73	($12,340.19)	($246.82)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,411.31	$68.22
Total for MAJOR GROUP 75	$3,411.31	$68.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,305.08	$46.10
Total for MAJOR GROUP 76	$2,305.08	$46.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,324.67	$26.49
Total for MAJOR GROUP 78	$1,324.67	$26.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,587.50	$31.75
Total for MAJOR GROUP 79	$1,587.50	$31.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,114.47	$622.29
Total for MAJOR GROUP 81	$31,114.47	$622.29
MAJOR GROUP: 86 Membership Organizations		
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	$5,974.92	$119.51
Total for MAJOR GROUP 87	$5,974.92	$119.51
Total for DIVISION I	$58,880.26	$1,177.59

Parker - General Recap

C	Construction	$113,092.18	$2,814.02
D	Manufacturing	$29,325.85	$586.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,721.65	$4,734.43
F	Wholesale Trade	$26,067.35	$521.37
G	Retail Trade	$522,762.51	$10,455.27
H	Finance, Insurance, And Real Estate	($22,528.25)	($450.56)
I	Services	$58,880.26	$1,177.59
	Other	$10,604.38	$273.26
	Total for Parker - General	$974,925.93	$20,111.89

Parker Recap

C	Construction	$113,092.18	$2,814.02
D	Manufacturing	$29,325.85	$586.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,721.65	$4,734.43
F	Wholesale Trade	$26,067.35	$521.37
G	Retail Trade	$522,762.51	$10,455.27
H	Finance, Insurance, And Real Estate	($22,528.25)	($450.56)
I	Services	$58,880.26	$1,177.59
	Other	$10,604.38	$273.26
	Total for Parker	$974,925.93	$20,111.89

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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$830.86	$16.62
1731 Electrical Work	$7,387.70	$147.76
Other	$11,179.63	$223.60
Total for MAJOR GROUP 17	$19,398.19	$387.98
Total for DIVISION C	$19,398.19	$387.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,882.50	$137.65
Total for MAJOR GROUP 20	$6,882.50	$137.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,003.45	$140.08
2731 Books: Publishing, or Publishing and Printing	$425.85	$8.52
2752 Commercial Printing, Lithographic	$1,302.14	$26.05
Other	$676.92	$13.54
Total for MAJOR GROUP 27	$9,408.36	$188.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,315.09	$26.30
Total for MAJOR GROUP 35	$1,315.09	$26.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,840.61	$356.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,930.12	$278.60
Total for MAJOR GROUP 42	$13,930.12	$278.60
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	$73,414.50	$1,468.29
4813 Telephone Communications, Except Radiotelephone	$85,293.59	$1,705.87
Other	$3,374.25	$67.49
Total for MAJOR GROUP 48	$162,082.34	$3,241.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,599.08	$2,751.98
Total for MAJOR GROUP 49	$137,599.08	$2,751.98
Total for DIVISION E	$316,077.54	$6,321.55
DIVISION: F Wholesale Trade		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,141.01	$122.81
5045 Computers and Computer Peripheral Equipment and Software	$2,111.33	$42.23
5046 Commercial Equipment, NEC	$6,348.35	$126.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$856.54	$17.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,502.29	$230.05
5084 Industrial Machinery and Equipment	$1,044.70	$20.89
5087 Service Establishment Equipment and Supplies	$2,101.75	$42.04
Other	$9,196.65	$183.94
Total for MAJOR GROUP 50	$39,302.62	$786.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,880.36	$77.60
Other	$4,763.42	$95.28
Total for MAJOR GROUP 51	$8,643.78	$172.88
Total for DIVISION F	$47,946.40	$958.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,486.36	$309.73
5251 Hardware Stores	$3,541.52	$70.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,500.68	$450.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,323.93	$26.48
5331 Variety Stores	$98,882.09	$1,977.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$101,651.90	$2,033.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$287,994.81	$5,759.91
5499 Miscellaneous Food Stores	$990.66	$19.82
Total for MAJOR GROUP 54	$288,985.47	$5,779.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$685.75	$13.72
5531 Auto and Home Supply Stores	$6,476.00	$129.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$129,183.63	$2,583.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,592.62	$31.85
5651 Family Clothing Stores	$2,305.34	$46.10
Other	$1,560.65	$31.21
Total for MAJOR GROUP 56	$5,458.61	$109.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,856.90	$337.14
5722 Household Appliance Stores	$12,426.88	$248.54
5734 Computer and Computer Software Stores	$14,171.50	$283.43
Other	$6,405.06	$128.11
Total for MAJOR GROUP 57	$49,860.34	$997.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,774.10	$2,095.49
5813 Drinking Places	$58,970.32	$1,179.41
Total for MAJOR GROUP 58	$163,744.42	$3,274.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,062.72	$21.26
5942 Book Stores	$839.95	$16.80
5943 Stationery Stores	$2,163.19	$43.26
5961 Catalog and Mail-Order Houses	$6,412.20	$128.25
5963 Direct Selling Establishments	$16,828.20	$336.57
5999 Miscellaneous Retail Stores, NEC	$6,973.61	$139.45

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$44,443.17	$888.86
Total for MAJOR GROUP 59	$78,723.04	$1,574.45
Total for DIVISION G	$840,108.09	$16,802.20
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		
6159 Miscellaneous Business Credit Institutions	$19,937.58	$398.75
Total for MAJOR GROUP 61	$19,937.58	$398.75
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		
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	$2,102.44	$42.05
Total for MAJOR GROUP 65	$2,102.44	$42.05
Total for DIVISION H	$26,823.85	$536.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,826.36	$336.53
Other	$38,910.78	$778.21
Total for MAJOR GROUP 72	$55,737.14	$1,114.74
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$79.83	$1.60
7342 Disinfecting and Pest Control Services	$513.60	$10.27
7359 Equipment Rental and Leasing, NEC	$4,187.34	$83.75
7371 Computer Programming Services	$13,859.27	$277.19
7372 Prepackaged Software	$10,735.51	$214.72
7379 Computer Related Services, NEC	$610.60	$12.21
7389 Miscellaneous Business Services	$1,890.64	$37.81
Other	$8,208.73	$164.18
Total for MAJOR GROUP 73	$40,085.52	$801.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$67,706.99	$1,354.14
Other	$57,783.45	$1,155.67
Total for MAJOR GROUP 75	$125,490.44	$2,509.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,731.15	$114.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,662.15	$133.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,029.00	$60.58
Total for MAJOR GROUP 78	$3,029.00	$60.58
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	$44,136.98	$882.74
Total for MAJOR GROUP 80	$44,136.98	$882.74

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,906.36	$198.13
Total for MAJOR GROUP 81	$9,906.36	$198.13
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	$8,739.75	$174.79
8748 Business Consulting Services, NEC	$346.42	$6.93
Other	$14,793.36	$295.86
Total for MAJOR GROUP 87	$23,879.53	$477.58
Total for DIVISION I	$335,054.11	$6,701.09

Parkston - General Recap

C	Construction	$19,398.19	$387.98
D	Manufacturing	$17,840.61	$356.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,077.54	$6,321.55
F	Wholesale Trade	$47,946.40	$958.94
G	Retail Trade	$840,108.09	$16,802.20
H	Finance, Insurance, And Real Estate	$26,823.85	$536.48
I	Services	$335,054.11	$6,701.09
	Other	$207,906.52	$5,287.30
	Total for Parkston - General	$1,811,155.31	$37,352.37

Parkston - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,320.16	$1,043.20
5813 Drinking Places	$58,970.32	$589.70
Total for MAJOR GROUP 58	$163,290.48	$1,632.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$16,634.00	$166.34
Total for MAJOR GROUP 59	$16,634.00	$166.34
Total for DIVISION G	$218,643.82	$2,186.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: February 2012

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$218,643.82	$2,186.43
	Other	$25,505.01	$255.05
	Total for Parkston - Gross Receipts	$244,148.83	$2,441.48

Parkston Recap

C	Construction	$19,398.19	$387.98
D	Manufacturing	$17,840.61	$356.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,077.54	$6,321.55
F	Wholesale Trade	$47,946.40	$958.94
G	Retail Trade	$1,058,751.91	$18,988.63
H	Finance, Insurance, And Real Estate	$26,823.85	$536.48
I	Services	$335,054.11	$6,701.09
	Other	$233,411.53	$5,542.35
	Total for Parkston	$2,055,304.14	$39,793.85

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	($538.47)	($10.77)
Total for MAJOR GROUP 17	($538.47)	($10.77)
Total for DIVISION C	($138.47)	($2.77)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,781.69	$455.63
2721 Periodicals: Publishing, or Publishing and Printing	$241.47	$4.83
2731 Books: Publishing, or Publishing and Printing	$137.50	$2.75
2741 Miscellaneous Publishing	$1,749.86	$35.00
2752 Commercial Printing, Lithographic	$5,285.27	$105.70
Other	$155.00	$3.10
Total for MAJOR GROUP 27	$30,350.79	$607.01
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	$3,559.84	$71.19
Total for MAJOR GROUP 35	$3,559.84	$71.19
MAJOR GROUP: 36 Electronic And 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	$41,782.68	$835.64
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	$5,155.00	$103.10
Total for MAJOR GROUP 42	$5,155.00	$103.10
MAJOR GROUP: 44 Water Transportation		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,907.07	$958.14
4813 Telephone Communications, Except Radiotelephone	$56,478.16	$1,129.56
4841 Cable and Other Pay Television Services	$3,732.33	$74.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,177.55	$2,163.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,835.20	$2,696.70
Total for MAJOR GROUP 49	$134,835.20	$2,696.70
Total for DIVISION E	$248,833.17	$4,976.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,393.89	$47.88
5046 Commercial Equipment, NEC	$2,825.50	$56.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,907.41	$138.15
5074 Plumbing and Heating Equipment and Supplies	$12,071.19	$241.43
5084 Industrial Machinery and Equipment	$9,430.98	$188.62
5087 Service Establishment Equipment and Supplies	$2,901.42	$58.03
Other	$172,383.83	$3,447.67
Total for MAJOR GROUP 50	$208,914.22	$4,178.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$5,118.42	$102.38
Other	$103,540.21	$2,070.80
Total for MAJOR GROUP 51	$108,658.63	$2,173.18
Total for DIVISION F	$317,572.85	$6,351.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,138.27	$62.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,683.74	$873.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$18,077.19	$361.55
Total for MAJOR GROUP 53	$18,077.19	$361.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,309.42	$4,746.20
Other	$17,722.89	$354.46
Total for MAJOR GROUP 54	$255,032.31	$5,100.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,117.33	$382.35
Other	$144,504.92	$2,890.10
Total for MAJOR GROUP 55	$163,622.25	$3,272.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,773.25	$35.46
5651 Family Clothing Stores	$1,340.16	$26.80
5699 Miscellaneous Apparel and Accessory Stores	$11.50	$0.23
Other	$684.49	$13.69
Total for MAJOR GROUP 56	$3,809.40	$76.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,634.87	$112.70
5719 Miscellaneous Homefurnishings Stores	$191.46	$3.83
5734 Computer and Computer Software Stores	$11,049.04	$220.98
Other	$4,591.56	$91.83
Total for MAJOR GROUP 57	$21,466.93	$429.34

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,205.26	$1,344.11
Total for MAJOR GROUP 58	$67,205.26	$1,344.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,963.68	$199.28
5942 Book Stores	$1,553.20	$31.06
5943 Stationery Stores	$4,489.30	$89.79
5961 Catalog and Mail-Order Houses	$9,417.52	$188.35
5963 Direct Selling Establishments	$18,092.98	$361.86
5999 Miscellaneous Retail Stores, NEC	$33,435.81	$668.72
Other	$48,727.38	$974.56
Total for MAJOR GROUP 59	$125,679.87	$2,513.62
Total for DIVISION G	$698,576.95	$13,971.59
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	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	$1,885.20	$37.70
Total for MAJOR GROUP 64	$1,885.20	$37.70
MAJOR GROUP: 65 Real Estate		
Other	$2,146.56	$42.94
Total for MAJOR GROUP 65	$2,146.56	$42.94
Total for DIVISION H	$6,118.87	$122.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,953.75	$159.07
Other	$62,076.81	$1,241.54
Total for MAJOR GROUP 72	$70,030.56	$1,400.61
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$50.29	$1.00
7359 Equipment Rental and Leasing, NEC	$2,909.63	$58.20
7371 Computer Programming Services	$1,563.75	$31.28
7372 Prepackaged Software	$49,661.96	$993.25
7379 Computer Related Services, NEC	$3,475.61	$69.51
7382 Security Systems Services	$611.50	$12.23
7389 Miscellaneous Business Services	$3,671.36	$73.43
Other	$17,447.00	$348.94
Total for MAJOR GROUP 73	$79,391.10	$1,587.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$88,496.76	$1,769.93
Other	$12,830.98	$256.62
Total for MAJOR GROUP 75	$101,327.74	$2,026.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,019.12	$40.38
Total for MAJOR GROUP 76	$2,019.12	$40.38

Philip - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,327.00	$66.54
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,756.00	$155.12
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	$28,585.56	$571.72
Total for MAJOR GROUP 80	$28,585.56	$571.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,000.40	$180.01
Total for MAJOR GROUP 81	$9,000.40	$180.01
MAJOR GROUP: 86 Membership Organizations		
Other	$577.17	$11.55
Total for MAJOR GROUP 86	$577.17	$11.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,873.65	$177.48
Other	$18,556.26	$371.13
Total for MAJOR GROUP 87	$27,429.91	$548.61
Total for DIVISION I	$376,492.96	$7,529.90

Philip - General Recap

C	Construction	($138.47)	($2.77)
D	Manufacturing	$41,782.68	$835.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,833.17	$4,976.66
F	Wholesale Trade	$317,572.85	$6,351.47
G	Retail Trade	$698,576.95	$13,971.59
H	Finance, Insurance, And Real Estate	$6,118.87	$122.39
I	Services	$376,492.96	$7,529.90
	Other	$709.04	$14.18
	Total for Philip - General	$1,689,948.05	$33,799.06

Philip Recap

C	Construction	($138.47)	($2.77)
D	Manufacturing	$41,782.68	$835.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,833.17	$4,976.66
F	Wholesale Trade	$317,572.85	$6,351.47
G	Retail Trade	$698,576.95	$13,971.59
H	Finance, Insurance, And Real Estate	$6,118.87	$122.39
I	Services	$376,492.96	$7,529.90
	Other	$709.04	$14.18
	Total for Philip	$1,689,948.05	$33,799.06

Taxable	Tax Due

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($95,230.09)	($2,868.69)
Total for MAJOR GROUP 17	($95,230.09)	($2,868.69)
Total for DIVISION C	($95,230.09)	($2,868.69)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$257.15	$5.15
Other	$1,226.88	$24.54
Total for MAJOR GROUP 27	$1,484.03	$29.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,487.41	$49.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,857.50	$197.15
4813 Telephone Communications, Except Radiotelephone	$7,196.35	$143.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,622.85	$352.45
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	$20,341.57	$406.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,571.49	$71.43
Total for MAJOR GROUP 50	$3,571.49	$71.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,567.48	$111.35
Total for MAJOR GROUP 51	$5,567.48	$111.35
Total for DIVISION F	$9,138.97	$182.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,681.33	$433.62
Total for MAJOR GROUP 52	$21,681.33	$433.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$800.46	$16.01
Other	N/A	N/A

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$38,522.59	$770.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$181.38	$3.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,719.80	$194.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$220.77	$4.42
Other	$322.32	$6.44
Total for MAJOR GROUP 56	$543.09	$10.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,113.55	$122.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,231.05	$124.62
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		
5961 Catalog and Mail-Order Houses	$390.66	$7.82
5999 Miscellaneous Retail Stores, NEC	$1,006.96	$20.14
Other	$524.67	$10.49
Total for MAJOR GROUP 59	$1,922.29	$38.45
Total for DIVISION G	$96,417.25	$1,928.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$226.00	$4.52
7389 Miscellaneous Business Services	$15,898.44	$317.97
Other	$233.37	$4.68
Total for MAJOR GROUP 73	$16,357.81	$327.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Pickstown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$24,517.40	$490.36

Pickstown - General Recap

C	Construction	($95,230.09)	($1,904.58)
D	Manufacturing	$2,487.41	$49.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,341.57	$406.83
F	Wholesale Trade	$9,138.97	$182.78
G	Retail Trade	$96,417.25	$1,928.35
I	Services	$24,517.40	$490.36
	Other	$1,322.53	$26.45
	Total for Pickstown - General	$58,995.04	$1,179.95

Pickstown Recap

C	Construction	($95,230.09)	($1,904.58)
D	Manufacturing	$2,487.41	$49.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,341.57	$406.83
F	Wholesale Trade	$9,138.97	$182.78
G	Retail Trade	$96,417.25	$1,928.35
I	Services	$24,517.40	$490.36
	Other	$1,322.53	$26.45
	Total for Pickstown	$58,995.04	$1,179.95

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Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,508.12	$30.16
Total for MAJOR GROUP 17	$1,508.12	$30.16
Total for DIVISION C	$1,508.12	$30.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,846.74	$116.93
2721 Periodicals: Publishing, or Publishing and Printing	$163.60	$3.27
Other	$1,994.08	$39.88
Total for MAJOR GROUP 27	$8,004.42	$160.08
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	$11,406.58	$228.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,954.18	$219.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,174.18	$223.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,400.50	$28.01
4813 Telephone Communications, Except Radiotelephone	$935.50	$18.71
4841 Cable and Other Pay Television Services	$15,383.70	$307.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,250.82	$385.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,069.65	$1,081.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$145.22	$2.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,766.00	$395.32
5087 Service Establishment Equipment and Supplies	$846.83	$16.94

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$212,344.45	$4,246.90
Total for MAJOR GROUP 50	$233,102.50	$4,662.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$491.60	$9.83
Other	$2,474.18	$49.49
Total for MAJOR GROUP 51	$2,965.78	$59.32
Total for DIVISION F	$236,068.28	$4,721.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,617.36	$1,852.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,013.25	$1,860.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,453.87	$249.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,575.87	$251.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$92,392.48	$1,847.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,011.16	$2,440.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,036.79	$20.74
5651 Family Clothing Stores	$2,363.59	$47.28
5699 Miscellaneous Apparel and Accessory Stores	$615.66	$12.31
Other	$531.98	$10.64
Total for MAJOR GROUP 56	$4,548.02	$90.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,861.53	$197.23
5731 Radio, Television, and Consumer Electronics Stores	$154.28	$3.09
Other	$1,803.98	$36.08
Total for MAJOR GROUP 57	$11,819.79	$236.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,398.45	$667.97
Total for MAJOR GROUP 58	$33,398.45	$667.97
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,029.00	$20.59
5943 Stationery Stores	$1,092.47	$21.86
5961 Catalog and Mail-Order Houses	$7,495.75	$149.92
5963 Direct Selling Establishments	$14,145.90	$282.92
5999 Miscellaneous Retail Stores, NEC	$2,674.47	$53.49
Other	$1,592.59	$31.86
Total for MAJOR GROUP 59	$28,030.18	$560.64
Total for DIVISION G	$307,673.72	$6,153.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Piedmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,629.21	$72.56

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	$1,178.30	$23.56
7359 Equipment Rental and Leasing, NEC	$1,187.50	$23.75
7372 Prepackaged Software	$3,898.58	$77.98
7379 Computer Related Services, NEC	$1,021.97	$20.45
7389 Miscellaneous Business Services	$1,746.29	$34.93
Other	$4,217.19	$84.35
Total for MAJOR GROUP 73	$13,249.83	$265.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,258.33	$305.17
Total for MAJOR GROUP 75	$15,258.33	$305.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$947.69	$18.95
Total for MAJOR GROUP 76	$947.69	$18.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,725.50	$54.51
Total for MAJOR GROUP 78	$2,725.50	$54.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$55,594.62	$1,111.91

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

Returns Filed: February 2012

Piedmont - General Recap

		Taxable	Tax Due
C	Construction	$1,508.12	$30.16
D	Manufacturing	$11,406.58	$228.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,069.65	$1,081.39
F	Wholesale Trade	$236,068.28	$4,721.38
G	Retail Trade	$307,673.72	$6,153.53
H	Finance, Insurance, And Real Estate	$3,629.21	$72.56
I	Services	$55,594.62	$1,111.91
	Other	$3,334.92	$66.70
	Total for Piedmont - General	$673,285.10	$13,465.75

Piedmont Recap

C	Construction	$1,508.12	$30.16
D	Manufacturing	$11,406.58	$228.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,069.65	$1,081.39
F	Wholesale Trade	$236,068.28	$4,721.38
G	Retail Trade	$307,673.72	$6,153.53
H	Finance, Insurance, And Real Estate	$3,629.21	$72.56
I	Services	$55,594.62	$1,111.91
	Other	$3,334.92	$66.70
	Total for Piedmont	$673,285.10	$13,465.75

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$524.64	$10.50
Other	$350.50	$7.01
Total for MAJOR GROUP 27	$875.14	$17.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,135.51	$22.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$967.50	$19.35
4813 Telephone Communications, Except Radiotelephone	$4,201.33	$84.03
4841 Cable and Other Pay Television Services	$2,867.00	$57.34
Total for MAJOR GROUP 48	$8,035.83	$160.72
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	$19,330.07	$386.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($14.61)	($0.29)
Total for MAJOR GROUP 50	($14.61)	($0.29)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,754.83	$75.10
Total for MAJOR GROUP 51	$3,754.83	$75.10
Total for DIVISION F	$3,740.22	$74.81
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	($104.17)	($2.08)
Total for MAJOR GROUP 53	($104.17)	($2.08)
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$175.08	$3.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$577.95	$11.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$234.28	$4.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$358.65	$7.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$770.24	$15.41

Pierpont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$770.24	$15.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$695.44	$13.91
5999 Miscellaneous Retail Stores, NEC	$405.01	$8.10
Other	$10,970.48	$219.40
Total for MAJOR GROUP 59	$12,070.93	$241.41
Total for DIVISION G	$44,984.42	$899.68

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,204.95	$24.10

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$188.00	$3.76
7389 Miscellaneous Business Services	$973.17	$19.46
Other	$575.98	$11.52
Total for MAJOR GROUP 73	$1,737.15	$34.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,465.51	$49.31

Pierpont - General Recap

D	Manufacturing	$1,135.51	$22.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,330.07	$386.60
F	Wholesale Trade	$3,740.22	$74.81
G	Retail Trade	$44,984.42	$899.68
H	Finance, Insurance, And Real Estate	$1,204.95	$24.10
I	Services	$2,465.51	$49.31
	Other	$1,031.90	$20.64
	Total for Pierpont - General	$73,892.58	$1,477.86

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

Returns Filed: February 2012

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$1,135.51	$22.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,330.07	$386.60
F	Wholesale Trade	$3,740.22	$74.81
G	Retail Trade	$44,984.42	$899.68
H	Finance, Insurance, And Real Estate	$1,204.95	$24.10
I	Services	$2,465.51	$49.31
	Other	$1,031.90	$20.64
	Total for Pierpont	$73,892.58	$1,477.86

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$18,036.00	$360.72
Total for MAJOR GROUP	$18,036.00	$360.72
Total for DIVISION --	$18,036.00	$360.72
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		
0742 Veterinary Services for Animal Specialties	$71,235.13	$1,424.71
0782 Lawn and Garden Services	$18,479.19	$369.58
0783 Ornamental Shrub and Tree Services	$5,399.60	$107.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$107,000.82	$2,140.02
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$160,704.90	$3,214.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,549.76	$31.00
Other	N/A	N/A
Total for MAJOR GROUP 15	$14,977.77	$299.56
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	$61,198.49	$1,249.84
1731 Electrical Work	$103,441.14	$2,068.83
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,698.09	$53.96
1751 Carpentry Work	$96,595.54	$1,931.92
1752 Floor Laying and Other Floor Work, NEC	$12,243.05	$244.86
1793 Glass and Glazing Work	$193,210.75	$3,864.21
1799 Special Trade Contractors, NEC	$77,789.24	$1,555.78
Other	$12,796.96	$255.94
Total for MAJOR GROUP 17	$559,973.26	$11,225.34
Total for DIVISION C	$586,456.90	$11,755.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$37,750.50	$755.01
Other	$3,277.00	$65.54
Total for MAJOR GROUP 20	$41,027.50	$820.55
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	$2,875.33	$57.51
Total for MAJOR GROUP 23	$2,875.33	$57.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,760.28	$415.21
Total for MAJOR GROUP 24	$20,760.28	$415.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$13,469.49	$269.37
2721 Periodicals: Publishing, or Publishing and Printing	$21,911.17	$438.23
2731 Books: Publishing, or Publishing and Printing	$2,472.00	$49.44
2741 Miscellaneous Publishing	$1,318.52	$26.36
2752 Commercial Printing, Lithographic	$141,975.54	$2,839.51
2759 Commercial Printing, NEC	$14,333.05	$286.66
Other	$5,141.60	$102.83
Total for MAJOR GROUP 27	$200,621.37	$4,012.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,458.22	$89.16
Total for MAJOR GROUP 28	$4,458.22	$89.16
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	$156,005.96	$3,120.12
Total for MAJOR GROUP 32	$156,005.96	$3,120.12
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	$3,753.00	$75.06
Total for MAJOR GROUP 35	$3,753.00	$75.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,546.50	$150.93
Total for MAJOR GROUP 37	$7,546.50	$150.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$469,996.99	$9,399.92
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	$98,653.25	$1,973.07
Other	$30,697.79	$613.96
Total for MAJOR GROUP 42	$129,351.04	$2,587.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$940,988.65	$18,819.77

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$283,859.97	$5,677.21
4841 Cable and Other Pay Television Services	$599,910.74	$11,998.21
4899 Communications Services, NEC	$14,495.59	$289.91
Total for MAJOR GROUP 48	$1,839,254.95	$36,785.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,517,615.03	$30,352.30
Total for MAJOR GROUP 49	$1,517,615.03	$30,352.30
Total for DIVISION E	$3,562,357.74	$71,247.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,831.50	$36.63
5013 Motor Vehicle Supplies and New Parts	$1,388.15	$27.76
5015 Motor Vehicle Parts, Used	$88,654.54	$1,773.10
5044 Office Equipment	$92,027.58	$1,840.56
5045 Computers and Computer Peripheral Equipment and Software	$44,584.00	$891.68
5046 Commercial Equipment, NEC	$17,269.63	$345.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,153.02	$1,123.06
5051 Metals Service Centers and Offices	$5,907.37	$118.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,414.13	$1,448.29
5064 Electrical Appliances, Television and Radio Sets	$4,440.10	$88.80
5065 Electronic Parts and Equipment, NEC	$22,613.28	$452.27
5072 Hardware	$1,974.10	$39.48
5074 Plumbing and Heating Equipment and Supplies	$356,703.14	$7,134.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$692,756.27	$17,533.18
5082 Construction and Mining Machinery and Equipment	$18,064.12	$361.28
5084 Industrial Machinery and Equipment	$96,518.35	$1,930.36
5087 Service Establishment Equipment and Supplies	$18,596.53	$371.92
5091 Sporting and Recreational Goods and Supplies	$33,511.06	$670.23
Other	$127,810.62	$2,556.23
Total for MAJOR GROUP 50	$1,753,217.49	$38,742.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,521.35	$310.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,430.85	$688.62
5141 Groceries, General Line	$37,424.22	$748.48
5145 Confectionery	$1,161.23	$23.22
5149 Groceries and Related Products, NEC	$3,067.93	$61.36
5191 Farm Supplies	$57,342.48	$1,146.85
5192 Books, Periodicals, and Newspapers	$1,148.97	$22.98
Other	$20,025.96	$400.53
Total for MAJOR GROUP 51	$170,122.99	$3,402.47
Total for DIVISION F	$1,923,340.48	$42,144.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$640,327.44	$12,806.54
5231 Paint, Glass, and Wallpaper Stores	$53,385.66	$1,067.72
5251 Hardware Stores	$106,792.99	$2,135.86
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,472.62	$29.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$803,433.71	$16,068.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,122,639.44	$102,452.78
5331 Variety Stores	$11,046.07	$220.92
5399 Miscellaneous General Merchandise Stores	$797,601.79	$15,952.03
Total for MAJOR GROUP 53	$5,931,287.30	$118,625.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,894,375.97	$37,887.51
5431 Fruit and Vegetable Markets	$2,319.95	$46.40

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$1,823.88	$36.48
5461 Retail Bakeries	$21,275.00	$425.50
5499 Miscellaneous Food Stores	$68,343.67	$1,366.87
Total for MAJOR GROUP 54	$1,988,138.47	$39,762.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$547,614.86	$10,952.30
5531 Auto and Home Supply Stores	$326,436.47	$6,528.74
5541 Gasoline Service Station	$138,217.07	$2,764.35
Other	$79,376.49	$1,587.53
Total for MAJOR GROUP 55	$1,091,644.89	$21,832.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,530.64	$190.61
5621 Women's Clothing Stores	$120,793.33	$2,415.88
5632 Women's Accessory and Specialty Stores	$3,522.99	$70.46
5641 Children's and Infants' Wear Stores	$640.75	$12.82
5651 Family Clothing Stores	$43,077.07	$861.55
5661 Shoe Stores	$37,854.01	$757.08
5699 Miscellaneous Apparel and Accessory Stores	$6,772.38	$135.44
Total for MAJOR GROUP 56	$222,191.17	$4,443.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$258,967.80	$5,179.37
5713 Floor Coverings Stores	$160,144.54	$3,202.88
5719 Miscellaneous Homefurnishings Stores	$258,073.48	$5,161.47
5722 Household Appliance Stores	$147,354.02	$2,947.08
5731 Radio, Television, and Consumer Electronics Stores	$46,680.89	$933.62
5734 Computer and Computer Software Stores	$72,245.22	$1,444.91
5735 Record and Prerecorded Tape Stores	$6,780.01	$135.61
Other	$22,655.58	$453.11
Total for MAJOR GROUP 57	$972,901.54	$19,458.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,758,017.97	$35,160.36
5813 Drinking Places	$203,441.73	$4,068.83
Total for MAJOR GROUP 58	$1,961,459.70	$39,229.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$249,992.02	$4,999.83
5932 Used Merchandise Stores	$73,068.28	$1,461.36
5941 Sporting Goods Stores and Bicycle Shops	$96,601.64	$1,932.04
5942 Book Stores	$30,672.81	$613.46
5943 Stationery Stores	$42,749.54	$854.99
5944 Jewelry Stores	$37,657.58	$753.15
5945 Hobby, Toy, and Game Stores	$4,157.43	$83.15
5947 Gift, Novelty, and Souvenir Shops	$74,500.03	$1,490.01
5961 Catalog and Mail-Order Houses	$78,604.80	$1,572.09
5962 Automatic Merchandise Machine Operators	$13,641.35	$272.83
5963 Direct Selling Establishments	$128,543.68	$2,570.86
5983 Fuel Oil Dealers	$134,344.46	$2,686.89
5992 Florists	$58,870.48	$1,177.41
5999 Miscellaneous Retail Stores, NEC	$268,724.10	$5,374.48
Other	$118,095.84	$2,361.93
Total for MAJOR GROUP 59	$1,410,224.04	$28,204.48
Total for DIVISION G	$14,381,280.82	$287,625.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$15,356.52	$307.13
6099 Functions Related to Depository Banking, NEC	$3,661.63	$73.23
Other	N/A	N/A
Total for MAJOR GROUP 60	$20,077.15	$401.54

Pierre - 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	$6,404.20	$128.08
Other	$1,822.90	$36.46
Total for MAJOR GROUP 61	$8,227.10	$164.54
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$8,403.81	$168.08
Total for MAJOR GROUP 63	$8,403.81	$168.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,632.17	$152.65
Total for MAJOR GROUP 64	$7,632.17	$152.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$92,519.43	$1,850.39
Other	$38,537.30	$770.75
Total for MAJOR GROUP 65	$131,056.73	$2,621.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,956.65	$479.13
Other	N/A	N/A
Total for MAJOR GROUP 67	$24,056.65	$481.13
Total for DIVISION H	$206,824.61	$4,136.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$750,567.64	$15,011.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$754,023.30	$15,080.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,796.42	$335.93
7221 Photographic Studios, Portrait	$32,433.20	$648.67
7231 Beauty Shops	$172,438.65	$3,448.77
7241 Barber Shops	$13,722.28	$274.45
7299 Miscellaneous Personal Services, NEC	$58,714.06	$1,174.28
Other	$123,412.07	$2,468.25
Total for MAJOR GROUP 72	$417,516.68	$8,350.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,381.48	$27.63
7322 Adjustment and Collection Services	$15,791.63	$315.84
7323 Credit Reporting Services	$6,281.50	$125.63
7331 Direct Mail Advertising Services	$15,217.51	$304.35
7338 Secretarial and Court Reporting	$3,260.85	$65.21
7342 Disinfecting and Pest Control Services	$19,436.03	$388.71
7349 Building Cleaning and Maintenance Services, NEC	$115,193.01	$2,303.85
7352 Medical Equipment Rental and Leasing	$9,206.50	$184.13
7353 Heavy Construction Equipment Rental and Leasing	$1,093.08	$21.86
7359 Equipment Rental and Leasing, NEC	$108,879.96	$2,177.61
7363 Help Supply Services	$12,212.63	$244.25
7371 Computer Programming Services	$79,872.58	$1,597.45
7372 Prepackaged Software	$217,785.18	$4,355.72
7373 Computer Integrated Systems Design	$14,633.56	$292.67
7374 Computer Processing and Data Preparation and Processing Services	$14,880.92	$297.62
7375 Information Retrieval Services	$11,980.50	$239.61
7377 Computer Rental and Leasing	$24,722.10	$494.44
7379 Computer Related Services, NEC	$81,909.99	$1,638.21
7381 Detective, Guard, and Armored Car Services	$4,374.03	$87.48
7382 Security Systems Services	$5,021.34	$100.42
7384 Photofinishing Laboratories	$1,193.73	$23.88

Pierre - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$201,413.77	$4,028.28
Other	$50,013.95	$1,000.28
Total for MAJOR GROUP 73	$1,015,755.83	$20,315.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$40,063.16	$801.26
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$53,147.90	$1,062.96
7536 Automotive Glass Replacement Shops	$32,153.75	$643.08
7538 General Automotive Repair Shops	$127,479.49	$2,549.59
7542 Carwashes	$12,864.41	$257.29
Other	$16,195.60	$323.93
Total for MAJOR GROUP 75	$281,904.31	$5,638.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$39,203.42	$784.07
7629 Electrical and Electronic Repair Shops, NEC	$3,015.95	$60.33
7699 Repair Shops and Related Services, NEC	$43,639.46	$872.80
Other	$30,821.08	$616.42
Total for MAJOR GROUP 76	$116,679.91	$2,333.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$84,677.40	$1,693.54
Other	$7,123.00	$142.46
Total for MAJOR GROUP 78	$91,800.40	$1,836.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,510.47	$30.21
7991 Physical Fitness Facilities	$33,031.02	$660.63
7999 Amusement and Recreation Services, NEC	$50,733.96	$1,014.69
Other	N/A	N/A
Total for MAJOR GROUP 79	$188,620.50	$3,772.43
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$17,120.44	$342.41
Other	$88,388.05	$1,767.76
Total for MAJOR GROUP 80	$105,508.49	$2,110.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$560,918.71	$11,218.37
Total for MAJOR GROUP 81	$560,918.71	$11,218.37
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$918.56	$18.37
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,728.56	$34.57
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$12,622.79	$252.45
8641 Civic, Social, and Fraternal Associations	$3,907.56	$78.15
Other	N/A	N/A
Total for MAJOR GROUP 86	$18,447.16	$368.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$71,682.11	$1,433.64
8712 Architectural Services	$45,824.17	$916.48
8721 Accounting, Auditing, and Bookkeeping Services	$204,774.40	$4,095.50
8741 Management Services	$26,147.65	$522.95
8742 Management Consulting Services	$95,902.27	$1,918.04
8748 Business Consulting Services, NEC	$62,261.76	$1,245.24
Other	$32,347.26	$646.94
Total for MAJOR GROUP 87	$538,939.62	$10,778.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,390.47	$427.81

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	$21,390.47	$427.81
Total for DIVISION I	$4,116,458.04	$82,329.23
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
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	$23,734.07	$474.68

Pierre - General Recap

	Other	$18,036.00	$360.72
A	Agriculture, Forestry, And Fishing	$160,704.90	$3,214.10
C	Construction	$586,456.90	$11,750.39
D	Manufacturing	$469,996.99	$9,399.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,562,357.74	$71,247.16
F	Wholesale Trade	$1,923,340.48	$41,562.41
G	Retail Trade	$14,381,280.82	$287,625.64
H	Finance, Insurance, And Real Estate	$206,824.61	$4,136.50
I	Services	$4,116,458.04	$82,329.23
J	Public Administration	$23,734.07	$474.68
	Total for Pierre - General	$25,449,190.55	$512,100.75

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
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	$29.38	$0.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,646.08	$16.46

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$385,710.29	$3,857.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$406,205.20	$4,062.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,617.33	$26.17
Total for MAJOR GROUP 57	$2,617.33	$26.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,711,661.23	$17,116.61
5813 Drinking Places	$199,812.68	$1,998.14
Total for MAJOR GROUP 58	$1,911,473.91	$19,114.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$74,374.20	$743.75
Total for MAJOR GROUP 59	$74,374.20	$743.75
Total for DIVISION G	$2,512,754.24	$25,127.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$738,256.12	$7,382.58
Total for MAJOR GROUP 70	$738,256.12	$7,382.58
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$114,265.49	$1,142.67
Total for MAJOR GROUP 79	$114,265.49	$1,142.67
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
Total for DIVISION I	$869,127.31	$8,691.30
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: February 2012

Pierre - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$29.38	$0.29
F	Wholesale Trade	$1,646.08	$16.46
G	Retail Trade	$2,512,754.24	$25,127.58
I	Services	$869,127.31	$8,691.30
	Other	$65,169.31	$651.69
	Total for Pierre - Gross Receipts	$3,448,726.32	$34,487.32

Pierre Recap

	Other	$18,036.00	$360.72
A	Agriculture, Forestry, And Fishing	$160,704.90	$3,214.10
C	Construction	$586,456.90	$11,750.39
D	Manufacturing	$470,026.37	$9,400.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,562,357.74	$71,247.16
F	Wholesale Trade	$1,924,986.56	$41,578.87
G	Retail Trade	$16,894,035.06	$312,753.22
H	Finance, Insurance, And Real Estate	$206,824.61	$4,136.50
I	Services	$4,985,585.35	$91,020.53
J	Public Administration	$23,734.07	$474.68
	Other	$65,169.31	$651.69
	Total for Pierre	$28,897,916.87	$546,588.07

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,158.41	$23.17
Total for MAJOR GROUP 17	$1,158.41	$23.17
Total for DIVISION C	$1,158.41	$23.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$6,615.79	$132.32
2752 Commercial Printing, Lithographic	$1,528.82	$30.58
Other	$504.12	$10.08
Total for MAJOR GROUP 27	$8,648.73	$172.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,323.84	$286.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,712.05	$114.24
Total for MAJOR GROUP 42	$5,712.05	$114.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,001.80	$660.04
4813 Telephone Communications, Except Radiotelephone	$34,645.08	$692.90
Other	$2,523.49	$50.47
Total for MAJOR GROUP 48	$70,170.37	$1,403.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,617.09	$1,712.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,069.17	$41.38
5074 Plumbing and Heating Equipment and Supplies	$30,818.29	$616.36
Other	$7,761.86	$155.24
Total for MAJOR GROUP 50	$40,649.32	$812.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,282.60	$25.66
5191 Farm Supplies	$10,027.83	$200.56
Other	$11,760.21	$235.20
Total for MAJOR GROUP 51	$23,070.64	$461.42
Total for DIVISION F	$63,719.96	$1,274.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,609.95	$432.19
Total for MAJOR GROUP 52	$21,609.95	$432.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$301.93	$6.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$804.93	$16.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,065.05	$41.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,102.75	$2,182.05
MAJOR 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	$239.13	$4.78
Other	$86.37	$1.73
Total for MAJOR GROUP 56	$325.50	$6.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,292.50	$65.85
Total for MAJOR GROUP 57	$3,292.50	$65.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,330.50	$286.61
5813 Drinking Places	$49,501.93	$990.04
Total for MAJOR GROUP 58	$63,832.43	$1,276.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,409.97	$88.20
5961 Catalog and Mail-Order Houses	$4,151.11	$83.03
5963 Direct Selling Establishments	$2,174.22	$43.49
5999 Miscellaneous Retail Stores, NEC	($2,267.55)	($45.34)
Other	$11,214.81	$224.30
Total for MAJOR GROUP 59	$19,682.56	$393.68
Total for DIVISION G	$240,971.64	$4,819.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,261.70	$125.23
DIVISION: I Services		

Plankinton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$27,282.96	$545.66
Total for MAJOR GROUP 72	$27,282.96	$545.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,964.81	$59.29
7372 Prepackaged Software	$2,955.22	$59.10
7389 Miscellaneous Business Services	$71,000.32	$1,420.01
Other	$1,010.52	$20.20
Total for MAJOR GROUP 73	$77,930.87	$1,558.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,750.17	$315.00
Total for MAJOR GROUP 75	$15,750.17	$315.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,816.42	$36.33
Total for MAJOR GROUP 76	$1,816.42	$36.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,373.83	$27.48
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,526.68	$30.54
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	$6,302.65	$126.06
Other	$34,887.60	$697.75
Total for MAJOR GROUP 87	$41,190.25	$823.81
Total for DIVISION I	$187,667.61	$3,753.35

Plankinton - General Recap

C	Construction	$1,158.41	$23.17
D	Manufacturing	$14,323.84	$286.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,617.09	$1,712.34
F	Wholesale Trade	$63,719.96	$1,274.40
G	Retail Trade	$240,971.64	$4,819.45
H	Finance, Insurance, And Real Estate	$6,261.70	$125.23
I	Services	$187,667.61	$3,753.35
	Other	$533.51	$10.67
	Total for Plankinton - General	$600,253.76	$12,005.09

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

Returns Filed: February 2012

Plankinton Recap

		Taxable	Tax Due
C	Construction	$1,158.41	$23.17
D	Manufacturing	$14,323.84	$286.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,617.09	$1,712.34
F	Wholesale Trade	$63,719.96	$1,274.40
G	Retail Trade	$240,971.64	$4,819.45
H	Finance, Insurance, And Real Estate	$6,261.70	$125.23
I	Services	$187,667.61	$3,753.35
	Other	$533.51	$10.67
	Total for Plankinton	$600,253.76	$12,005.09

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$8,340.69	$166.81
1731 Electrical Work	$5,048.91	$100.98
1799 Special Trade Contractors, NEC	$791.72	$15.84
Other	$11,395.74	$227.91
Total for MAJOR GROUP 17	$25,577.06	$511.54
Total for DIVISION C	$25,577.06	$511.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,474.50	$189.49
Total for MAJOR GROUP 20	$9,474.50	$189.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,587.02	$111.74
2731 Books: Publishing, or Publishing and Printing	$281.60	$5.63
2752 Commercial Printing, Lithographic	$169.28	$3.39
2759 Commercial Printing, NEC	$2,951.28	$59.03
Other	$17,649.83	$444.39
Total for MAJOR GROUP 27	$26,639.01	$624.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,088.42	$21.77
Total for MAJOR GROUP 35	$1,088.42	$21.77
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
Total for DIVISION D	$49,692.10	$1,085.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,778.00	$295.56
Total for MAJOR GROUP 42	$14,778.00	$295.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,933.39	$1,478.67
4813 Telephone Communications, Except Radiotelephone	$66,550.01	$1,331.01
4841 Cable and Other Pay Television Services	$4,417.49	$88.35
4899 Communications Services, NEC	$136.28	$2.73

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$145,037.17	$2,900.76
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	$262,627.59	$5,252.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,393.30	$187.86
5045 Computers and Computer Peripheral Equipment and Software	$3,000.50	$60.01
5046 Commercial Equipment, NEC	$3,269.90	$65.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,124.33	$102.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,600.22	$112.00
5074 Plumbing and Heating Equipment and Supplies	$1,139.75	$22.80
5084 Industrial Machinery and Equipment	$1,464.05	$29.28
5085 Industrial Supplies	$27,547.31	$550.95
5087 Service Establishment Equipment and Supplies	$1,332.50	$26.65
Other	$23,687.71	$473.75
Total for MAJOR GROUP 50	$81,559.57	$1,631.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,419.25	$68.38
5191 Farm Supplies	$1,302.22	$26.04
Other	$63,218.79	$1,264.37
Total for MAJOR GROUP 51	$67,940.26	$1,358.79
Total for DIVISION F	$149,499.83	$2,989.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,602.35	$1,612.04
5251 Hardware Stores	$186,811.03	$3,736.22
Total for MAJOR GROUP 52	$267,413.38	$5,348.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,926.28	$78.53
Total for MAJOR GROUP 53	$3,926.28	$78.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$436,123.00	$8,722.47
5499 Miscellaneous Food Stores	$4,500.32	$90.02
Other	$33,032.71	$660.66
Total for MAJOR GROUP 54	$473,656.03	$9,473.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$42,482.73	$849.66
5531 Auto and Home Supply Stores	$55,470.00	$1,109.40
Other	$71,325.61	$1,426.51
Total for MAJOR GROUP 55	$169,278.34	$3,385.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,105.49	$142.11
5651 Family Clothing Stores	$7,712.18	$154.24
5661 Shoe Stores	$3,595.60	$71.91
Other	$15,833.39	$316.67
Total for MAJOR GROUP 56	$34,246.66	$684.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,520.40	$1,110.41
5719 Miscellaneous Homefurnishings Stores	$1,338.73	$26.77
5734 Computer and Computer Software Stores	$1,552.91	$31.06
Other	$494.95	$9.90
Total for MAJOR GROUP 57	$58,906.99	$1,178.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,619.39	$1,872.39

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,654.28	$2,153.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,984.26	$39.69
5942 Book Stores	$666.87	$13.34
5943 Stationery Stores	$1,846.84	$36.93
5961 Catalog and Mail-Order Houses	$8,629.59	$172.59
5963 Direct Selling Establishments	$13,239.68	$264.79
5999 Miscellaneous Retail Stores, NEC	$57,688.01	$1,153.76
Other	$139,869.16	$2,797.38
Total for MAJOR GROUP 59	$223,924.41	$4,478.48
Total for DIVISION G	$1,339,006.37	$26,780.15
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$13,268.36	$265.37
Total for MAJOR GROUP 65	$13,268.36	$265.37
Total for DIVISION H	$23,560.05	$471.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,832.68	$216.66
7231 Beauty Shops	$17,966.77	$359.34
Other	$18,081.54	$361.64
Total for MAJOR GROUP 72	$46,880.99	$937.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$957.20	$19.14
7359 Equipment Rental and Leasing, NEC	$1,746.86	$34.94
7372 Prepackaged Software	$7,887.92	$157.75
7374 Computer Processing and Data Preparation and Processing Services	$240.50	$4.81
7379 Computer Related Services, NEC	$978.50	$19.57
7389 Miscellaneous Business Services	$58,694.67	$1,173.90
Other	$38,936.73	$778.73
Total for MAJOR GROUP 73	$109,442.38	$2,188.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,011.28	$380.23
Other	$55,791.39	$1,115.83
Total for MAJOR GROUP 75	$74,802.67	$1,496.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,770.70	$135.42
Other	$9,178.80	$183.58
Total for MAJOR GROUP 76	$15,949.50	$319.00

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$68,456.14	$1,369.13
Total for MAJOR GROUP 79	$68,456.14	$1,369.13
MAJOR GROUP: 80 Health Services		
Other	$55,360.68	$1,107.22
Total for MAJOR GROUP 80	$55,360.68	$1,107.22
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	$464.20	$9.28
Total for MAJOR GROUP 86	$464.20	$9.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,566.50	$111.33
8721 Accounting, Auditing, and Bookkeeping Services	$36,569.37	$731.38
8742 Management Consulting Services	$1,125.17	$22.50
Other	$6,696.04	$133.92
Total for MAJOR GROUP 87	$49,957.08	$999.13
Total for DIVISION I	$430,357.97	$8,607.18
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

Platte - General Recap

C	Construction	$25,577.06	$511.54
D	Manufacturing	$49,692.10	$1,085.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,627.59	$5,252.57
F	Wholesale Trade	$149,499.83	$2,989.98
G	Retail Trade	$1,339,006.37	$26,780.15
H	Finance, Insurance, And Real Estate	$23,560.05	$471.20
I	Services	$430,357.97	$8,607.18
	Other	$7,512.70	$150.25
	Total for Platte - General	$2,287,833.67	$45,848.12

Platte - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,674.29	$776.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,232.92	$842.32

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$90,673.48	$906.73
Other		N/A	N/A
	Total for MAJOR GROUP 58	$103,537.66	$1,035.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$188,332.13	$1,883.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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
	Total for DIVISION I	$3,491.38	$34.91

Platte - Gross Receipts Recap

G	Retail Trade	$188,332.13	$1,883.31
I	Services	$3,491.38	$34.91
	Other	$6,781.00	$67.81
	Total for Platte - Gross Receipts	$198,604.51	$1,986.03

Platte Recap

C	Construction	$25,577.06	$511.54
D	Manufacturing	$49,692.10	$1,085.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,627.59	$5,252.57
F	Wholesale Trade	$149,499.83	$2,989.98
G	Retail Trade	$1,527,338.50	$28,663.46
H	Finance, Insurance, And Real Estate	$23,560.05	$471.20
I	Services	$433,849.35	$8,642.09
	Other	$14,293.70	$218.06
	Total for Platte	$2,486,438.18	$47,834.15

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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,195.49	$43.91
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,032.01	$40.64
Other	$872.83	$17.46
Total for MAJOR GROUP 27	$2,904.84	$58.10
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: 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	$146,606.13	$2,932.13
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	$39,131.28	$782.63
4813 Telephone Communications, Except Radiotelephone	$14,059.05	$281.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,105.33	$1,082.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,519.82	$1,970.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$772.52	$15.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,487.90	$269.76
Other	$2,671.91	$53.43
Total for MAJOR GROUP 50	$16,932.33	$338.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,321.26	$106.43
Total for MAJOR GROUP 51	$5,321.26	$106.43
Total for DIVISION F	$22,253.59	$445.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,950.46	$99.01

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,804.88	$56.10
Total for MAJOR GROUP 52	$7,755.34	$155.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$15,722.37	$314.45
Total for MAJOR GROUP 54	$15,722.37	$314.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$22,236.46	$444.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,956.40	$479.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$630.95	$12.62
5651 Family Clothing Stores	$704.87	$14.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,531.82	$30.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,849.56	$56.99
Total for MAJOR GROUP 57	$2,849.56	$56.99
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		
5961 Catalog and Mail-Order Houses	$3,445.91	$68.92
5963 Direct Selling Establishments	$2,911.93	$58.24
5999 Miscellaneous Retail Stores, NEC	$15,667.04	$313.34
Other	$31,314.48	$626.29
Total for MAJOR GROUP 59	$53,339.36	$1,066.79
Total for DIVISION G	$118,435.05	$2,368.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$4,226.10	$84.53
Total for MAJOR GROUP 72	$4,226.10	$84.53
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$262.83	$5.26
Other	$5,253.12	$105.06
Total for MAJOR GROUP 73	$5,515.95	$110.32
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	$698.45	$13.97
Total for MAJOR GROUP 76	$698.45	$13.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Pollock - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$16,254.31	$325.09
	Total for MAJOR GROUP 87	$16,254.31	$325.09
	Total for DIVISION I	$52,680.61	$1,053.63

Pollock - General Recap

C	Construction	$2,195.49	$43.91
D	Manufacturing	$146,606.13	$2,932.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,519.82	$1,970.40
F	Wholesale Trade	$22,253.59	$445.07
G	Retail Trade	$118,435.05	$2,368.71
I	Services	$52,680.61	$1,053.63
	Other	$16.00	$0.32
	Total for Pollock - General	$440,706.69	$8,814.17

Pollock Recap

C	Construction	$2,195.49	$43.91
D	Manufacturing	$146,606.13	$2,932.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,519.82	$1,970.40
F	Wholesale Trade	$22,253.59	$445.07
G	Retail Trade	$118,435.05	$2,368.71
I	Services	$52,680.61	$1,053.63
	Other	$16.00	$0.32
	Total for Pollock	$440,706.69	$8,814.17

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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: D 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	$514.43	$10.29
2731 Books: Publishing, or Publishing and Printing	$347.61	$6.95
2752 Commercial Printing, Lithographic	$472.26	$9.45
Other	$917.90	$18.36
Total for MAJOR GROUP 27	$2,252.20	$45.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,801.28	$96.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,115.78	$42.32
4813 Telephone Communications, Except Radiotelephone	$34,307.12	$686.14
Other	$2,425.99	$48.52
Total for MAJOR GROUP 48	$38,848.89	$776.98
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	$104,024.99	$2,080.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,376.55	$307.53
Total for MAJOR GROUP 50	$15,376.55	$307.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,197.36	$83.95

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,981.24	$79.63
Total for MAJOR GROUP 51	$8,178.60	$163.58
Total for DIVISION F	$23,555.15	$471.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,700.07	$654.00
Total for MAJOR GROUP 52	$32,700.07	$654.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,588.47	$1,691.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,848.21	$1,696.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$687.22	$13.74
Other	$1,323.98	$26.48
Total for MAJOR GROUP 56	$2,011.20	$40.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$427.84	$8.56
Total for MAJOR GROUP 57	$427.84	$8.56
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	$3,130.49	$62.61
5943 Stationery Stores	$332.95	$6.66
5961 Catalog and Mail-Order Houses	$3,771.31	$75.44
5963 Direct Selling Establishments	$6,412.64	$128.25
5999 Miscellaneous Retail Stores, NEC	$2,031.28	$40.63
Other	$99,003.37	$1,980.07
Total for MAJOR GROUP 59	$114,682.04	$2,293.66
Total for DIVISION G	$275,722.87	$5,514.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,861.95	$217.24
Other	$5,903.32	$118.06
Total for MAJOR GROUP 72	$16,765.27	$335.30
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,113.45	$42.27

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,370.00	$47.40
7389 Miscellaneous Business Services	$2,452.78	$49.06
Other	$2,025.31	$40.51
Total for MAJOR GROUP 73	$8,961.54	$179.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$791.17	$15.82
Total for MAJOR GROUP 78	$791.17	$15.82
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	$3,869.29	$77.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,907.64	$78.16
Total for DIVISION I	$119,629.08	$2,392.60

Presho - General Recap

D	Manufacturing	$4,801.28	$96.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,024.99	$2,080.50
F	Wholesale Trade	$23,555.15	$471.11
G	Retail Trade	$275,722.87	$5,514.47
I	Services	$119,629.08	$2,392.60
	Other	$4,094.24	$81.88
	Total for Presho - General	$531,827.61	$10,636.60

Presho Recap

D	Manufacturing	$4,801.28	$96.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,024.99	$2,080.50
F	Wholesale Trade	$23,555.15	$471.11
G	Retail Trade	$275,722.87	$5,514.47
I	Services	$119,629.08	$2,392.60
	Other	$4,094.24	$81.88
	Total for Presho	$531,827.61	$10,636.60

Taxable	Tax Due

ITEMS OF NOTE:

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

Pringle - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$3,135.82	$62.72
	Total for MAJOR GROUP 27	$3,135.82	$62.72
	Total for DIVISION D	$3,245.82	$64.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radiotelephone		$402.67	$8.05
Other		$1,087.86	$21.76
	Total for MAJOR GROUP 48	$1,490.53	$29.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$2,619.03	$52.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$2,961.49	$59.23
	Total for MAJOR GROUP 50	$2,961.49	$59.23
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	$3,449.17	$68.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,346.23	$26.92
5963 Direct Selling Establishments	$655.93	$13.12
Other	$2,277.50	$45.55
Total for MAJOR GROUP 59	$4,279.66	$85.59
Total for DIVISION G	$53,822.73	$1,076.46
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$388.43	$7.77
Total for MAJOR GROUP 73	$388.43	$7.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,203.94	$124.08

Pringle - General Recap

D	Manufacturing	$3,245.82	$64.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,619.03	$52.38
F	Wholesale Trade	$3,449.17	$68.98
G	Retail Trade	$53,822.73	$1,076.46
I	Services	$6,203.94	$124.08
	Other	$654.06	$13.08
	Total for Pringle - General	$69,994.75	$1,399.90

Pringle Recap

D	Manufacturing	$3,245.82	$64.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,619.03	$52.38
F	Wholesale Trade	$3,449.17	$68.98
G	Retail Trade	$53,822.73	$1,076.46
I	Services	$6,203.94	$124.08
	Other	$654.06	$13.08
	Total for Pringle	$69,994.75	$1,399.90

Taxable	Tax Due

ITEMS OF NOTE:

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

Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$317.11	$3.17
Total for MAJOR GROUP 27	$317.11	$3.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,954.96	$19.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$314.29	$3.14
4813 Telephone Communications, Except Radiotelephone	$2,051.00	$20.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,182.29	$31.82
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	$13,377.29	$133.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,017.60	$10.18
Total for MAJOR GROUP 50	$1,017.60	$10.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,186.76	$31.87
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$308.12	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$244.13	$2.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,142.88	$11.43
5963 Direct Selling Establishments	$2,818.86	$28.19
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,023.11	$40.23
Total for DIVISION G	$4,940.37	$49.41

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,024.00	$30.24
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,004.00	$10.04
Other	$907.40	$9.07
Total for MAJOR GROUP 73	$1,911.40	$19.11
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	$2,542.61	$25.43

Quinn - General Recap

D	Manufacturing	$1,954.96	$19.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,377.29	$133.77
F	Wholesale Trade	$3,186.76	$31.87
G	Retail Trade	$4,940.37	$49.41
H	Finance, Insurance, And Real Estate	$3,024.00	$30.24
I	Services	$2,542.61	$25.43
	Other	$3.76	$0.04
	Total for Quinn - General	$29,029.75	$290.31

Quinn - 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

Quinn - Gross Receipts Recap

Other	$152.51	$1.53
Total for Quinn - Gross Receipts	$152.51	$1.53

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

Returns Filed: February 2012

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$1,954.96	$19.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,377.29	$133.77
F	Wholesale Trade	$3,186.76	$31.87
G	Retail Trade	$4,940.37	$49.41
H	Finance, Insurance, And Real Estate	$3,024.00	$30.24
I	Services	$2,542.61	$25.43
	Other	$156.27	$1.57
	Total for Quinn	$29,182.26	$291.84

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Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$32,464.74	$324.64
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,012.26	$10.12
Total for MAJOR GROUP 27	$1,012.26	$10.12
Total for DIVISION D	$1,012.26	$10.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,114.00	$91.14
4813 Telephone Communications, Except Radiotelephone	$9,039.20	$90.39
Other	$23.99	$0.24
Total for MAJOR GROUP 48	$18,177.19	$181.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,398.13	$233.99
Total for MAJOR GROUP 49	$23,398.13	$233.99
Total for DIVISION E	$41,834.59	$418.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,536.75	$225.37
Total for MAJOR GROUP 50	$22,536.75	$225.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,405.35	$14.06
Total for MAJOR GROUP 51	$1,405.35	$14.06
Total for DIVISION F	$23,942.10	$239.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,224.48	$62.24
Total for MAJOR GROUP 52	$6,224.48	$62.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$372.64	$3.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,773.24	$67.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,263.60	$12.64
Total for MAJOR GROUP 56	$1,263.60	$12.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,355.89	$23.55
Total for MAJOR GROUP 57	$2,355.89	$23.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,350.45	$13.50
5963 Direct Selling Establishments	$5,752.43	$57.52
5999 Miscellaneous Retail Stores, NEC	$4,025.39	$40.25
Other	$602.07	$6.02
Total for MAJOR GROUP 59	$11,730.34	$117.29
Total for DIVISION G	$75,518.52	$755.15
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	$695.50	$6.96
Total for MAJOR GROUP 72	$695.50	$6.96
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$463.19	$4.63
Other	$924.55	$9.25
Total for MAJOR GROUP 73	$1,387.74	$13.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$538.40	$5.38
Total for MAJOR GROUP 78	$538.40	$5.38
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	$857.90	$8.59
Total for MAJOR GROUP 87	$857.90	$8.59
Total for DIVISION I	$3,573.55	$35.75

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

Returns Filed: February 2012

Ramona - General Recap

		Taxable	Tax Due
C	Construction	$32,464.74	$324.64
D	Manufacturing	$1,012.26	$10.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,834.59	$418.35
F	Wholesale Trade	$23,942.10	$239.43
G	Retail Trade	$75,518.52	$755.15
I	Services	$3,573.55	$35.75
	Other	$395.00	$3.95
	Total for Ramona - General	$178,740.76	$1,787.39

Ramona Recap

C	Construction	$32,464.74	$324.64
D	Manufacturing	$1,012.26	$10.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,834.59	$418.35
F	Wholesale Trade	$23,942.10	$239.43
G	Retail Trade	$75,518.52	$755.15
I	Services	$3,573.55	$35.75
	Other	$395.00	$3.95
	Total for Ramona	$178,740.76	$1,787.39

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Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$155,893.16	$3,117.86
Total for MAJOR GROUP	$155,893.16	$3,117.86
Total for DIVISION --	$155,893.16	$3,117.86
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	$2,107.04	$42.14
Total for MAJOR GROUP 02	$2,107.04	$42.14
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$22,484.32	$449.68
0742 Veterinary Services for Animal Specialties	$448,270.38	$8,965.42
0752 Animal Specialty Services, Except Veterinary	$98,438.49	$1,968.76
0782 Lawn and Garden Services	$425,387.08	$8,507.73
0783 Ornamental Shrub and Tree Services	$48,060.31	$961.20
Other	$7,760.85	$155.22
Total for MAJOR GROUP 07	$1,050,401.43	$21,008.01
Total for DIVISION A	$1,055,690.47	$21,113.79
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	$162,954.22	$3,259.09
Total for MAJOR GROUP 14	$162,954.22	$3,259.09
Total for DIVISION B	$230,541.59	$4,610.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$175,380.92	$3,507.63
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$50,783.81	$1,151.17
Other	$9,421.79	$221.70
Total for MAJOR GROUP 15	$235,586.52	$4,880.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$25,363.48	$507.27
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$46,205.86	$924.12
1629 Heavy Construction, NEC	$139,298.00	$2,785.96
Total for MAJOR GROUP 16	$210,867.34	$4,217.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$300,467.75	$6,009.37
1731 Electrical Work	$380,435.47	$7,608.70
1742 Plastering, Drywall, Acoustical, and Insulation Work	$94,701.37	$1,894.02
1743 Terrazzo, Tile, Marble, and Mosaic Work	$7,001.62	$140.03
1751 Carpentry Work	$117,874.90	$2,357.48
1752 Floor Laying and Other Floor Work, NEC	$176,469.34	$3,529.38
1761 Roofing, Siding, and Sheet Metal Work	$68,593.01	$1,371.86
1771 Concrete Work	$30,303.80	$606.08
1793 Glass and Glazing Work	$245,410.24	$4,908.20
1794 Excavation Work	$43,538.37	$870.77
1796 Installation or Erection of Building Equipment, NEC	$29,013.90	$580.27
1799 Special Trade Contractors, NEC	$408,142.26	$8,306.77
Other	$24,302.39	$486.04
Total for MAJOR GROUP 17	$1,926,254.42	$38,668.97

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$2,372,708.28	$47,766.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$211,574.89	$4,231.50
Other	$21,747.32	$434.94
Total for MAJOR GROUP 20	$233,322.21	$4,666.44
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	$10,941.81	$218.84
Total for MAJOR GROUP 23	$10,941.81	$218.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$19,336.44	$386.73
Other	$223,853.09	$4,477.07
Total for MAJOR GROUP 24	$243,189.53	$4,863.80
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$32,294.92	$645.89
Total for MAJOR GROUP 25	$32,294.92	$645.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$221,981.63	$4,439.62
2721 Periodicals: Publishing, or Publishing and Printing	$49,816.68	$996.35
2731 Books: Publishing, or Publishing and Printing	$13,022.37	$260.44
2741 Miscellaneous Publishing	$24,511.69	$490.22
2752 Commercial Printing, Lithographic	$602,073.39	$12,041.45
2759 Commercial Printing, NEC	$103,260.57	$2,065.20
2771 Greeting Cards	$584.87	$11.69
Other	$47,543.93	$1,002.13
Total for MAJOR GROUP 27	$1,062,795.13	$21,307.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$268,517.64	$5,370.35
Total for MAJOR GROUP 28	$268,517.64	$5,370.35
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	$18,766.92	$375.34
Total for MAJOR GROUP 30	$18,766.92	$375.34
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$123,916.29	$2,478.33
Other	$1,189,966.01	$23,799.32
Total for MAJOR GROUP 32	$1,313,882.30	$26,277.65
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$911.61	$18.23
Other	$291,805.20	$5,836.11
Total for MAJOR GROUP 34	$292,716.81	$5,854.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,966.80	$139.34
3599 Industrial and Commercial Machinery and Equipment, NEC	$500,000.01	$10,000.00
Other	$200,323.99	$4,006.49
Total for MAJOR GROUP 35	$707,290.80	$14,145.83

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$33,181.08	$663.63
3663 Radio and Television Broadcasting and Communications Equipment	$21,155.68	$423.11
3679 Electronic Components, NEC	$7,017.77	$140.35
Other	$12,390.32	$247.80
Total for MAJOR GROUP 36	$73,744.85	$1,474.89
MAJOR GROUP: 37 Transportation Equipment		
Other	$68,673.45	$1,373.47
Total for MAJOR GROUP 37	$68,673.45	$1,373.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$74,464.59	$1,489.29
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$18,028.50	$360.57
3845 Electromedical and Electrotherapeutic Apparatus	$1,440.85	$28.82
Other	$57,124.84	$1,142.50
Total for MAJOR GROUP 38	$151,058.78	$3,021.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,523.09	$30.46
3993 Signs and Advertising Specialties	$69,414.01	$1,388.28
Other	$70,591.76	$1,411.83
Total for MAJOR GROUP 39	$141,528.86	$2,830.57
Total for DIVISION D	$4,629,517.46	$92,641.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$60,575.05	$1,211.50
Other	N/A	N/A
Total for MAJOR GROUP 41	$117,918.64	$2,358.38
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$523,699.79	$10,474.00
4214 Local Trucking With Storage	$38,899.60	$777.99
4215 Courier Services, Except by Air	$37,428.93	$748.58
4225 General Warehousing and Storage	$81,776.92	$1,635.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$684,199.12	$13,683.99
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$15,358.53	$307.17
Total for MAJOR GROUP 44	$15,358.53	$307.17
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$91,773.91	$1,835.48
4581 Airports, Flying Fields, and Airport Terminal Services	$45,609.89	$912.20
Other	$22,647.79	$452.95
Total for MAJOR GROUP 45	$160,031.59	$3,200.63
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$5,693.33	$113.87
Total for MAJOR GROUP 47	$5,693.33	$113.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,064,484.81	$81,289.70
4813 Telephone Communications, Except Radiotelephone	$911,035.41	$18,220.74
4832 Radio Broadcasting Stations	$12,495.83	$249.92
4833 Television Broadcasting Stations	$31,057.42	$621.16
4841 Cable and Other Pay Television Services	$2,958,978.45	$59,179.57
4899 Communications Services, NEC	$62,119.48	$1,242.38
Total for MAJOR GROUP 48	$8,040,171.40	$160,803.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$731,781.21	$14,635.62
4931 Electric and Other Services Combined	$9,167,338.74	$183,346.77
4941 Water Supply	$13,354.68	$267.09
4959 Sanitary Services, NEC	$49,542.14	$990.84
Other	$668,071.23	$13,361.43
Total for MAJOR GROUP 49	$10,630,088.00	$212,601.75
Total for DIVISION E	$19,763,920.68	$395,278.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,832.66	$236.65
5013 Motor Vehicle Supplies and New Parts	$240,159.35	$4,803.18
5014 Tires and Tubes	$325,835.26	$6,516.71
5015 Motor Vehicle Parts, Used	$62,752.05	$1,255.04
5021 Furniture	$10,982.77	$219.65
5023 Homefurnishings	$2,239.84	$44.80
5031 Lumber, Plywood, Millwork, and Wood Panels	$59,279.73	$1,185.59
5032 Brick, Stone, and Related Construction Materials	$57,534.55	$1,150.70
5033 Roofing, Siding, and Insulation Materials	$16,420.90	$328.41
5039 Construction Materials, NEC	$68,316.55	$1,366.33
5043 Photographic Equipment and Supplies	$55,594.50	$1,111.89
5044 Office Equipment	$466,859.32	$9,340.55
5045 Computers and Computer Peripheral Equipment and Software	$352,879.52	$7,057.58
5046 Commercial Equipment, NEC	$373,415.02	$7,468.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$439,786.01	$8,795.72
5048 Ophthalmic Goods	$9,551.76	$191.03
5049 Professional Equipment and Supplies, NEC	$26,817.74	$536.35
5051 Metals Service Centers and Offices	$185,624.23	$3,712.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$953,819.96	$19,076.41
5064 Electrical Appliances, Television and Radio Sets	$10,890.75	$217.81
5065 Electronic Parts and Equipment, NEC	$251,103.52	$5,022.07
5072 Hardware	$14,432.72	$288.66
5074 Plumbing and Heating Equipment and Supplies	$1,948,271.64	$38,965.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$320,361.08	$6,407.22
5078 Refrigeration Equipment and Supplies	$105,259.88	$2,105.20
5082 Construction and Mining Machinery and Equipment	$282,265.70	$5,645.32
5083 Farm and Garden Machinery and Equipment	$334.00	$6.68
5084 Industrial Machinery and Equipment	$450,400.33	$9,008.01
5085 Industrial Supplies	$196,466.76	$3,929.32
5087 Service Establishment Equipment and Supplies	$87,294.55	$1,745.90
5091 Sporting and Recreational Goods and Supplies	$4,296.55	$85.93
5093 Scrap and Waste Materials	$176,671.09	$3,533.42
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,510.37	$30.21
5099 Durable Goods, NEC	$169,870.36	$3,397.41
Other	$62,321.43	$1,246.43
Total for MAJOR GROUP 50	$7,801,452.45	$156,032.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,425.94	$68.52
5112 Stationery and Office Supplies	$48,518.83	$970.39
5113 Industrial and Personal Service Paper	$101,290.17	$2,025.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$53,893.27	$1,077.86
5136 Men's and Boys' Clothing and Furnishings	$65,582.71	$1,311.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$49,257.44	$985.15
5141 Groceries, General Line	$327,057.65	$6,541.16
5149 Groceries and Related Products, NEC	$22,701.22	$454.03
5162 Plastics Materials and Basic Forms and Shapes	$10,037.22	$200.74
5169 Chemicals and Allied Products, NEC	$20,863.09	$417.25
5171 Petroleum Bulk Stations and Terminals	$249,656.76	$4,993.14
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$42,204.08	$844.08

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5182 Wine and Distilled Alcoholic Beverages	$13,388.99	$267.78
5191 Farm Supplies	$6,824.79	$136.50
5192 Books, Periodicals, and Newspapers	$207,876.15	$4,157.53
5199 Nondurable Goods, NEC	$4,621.15	$92.42
Other	$382,282.33	$7,645.65
Total for MAJOR GROUP 51	$1,609,481.79	$32,189.66
Total for DIVISION F	$9,410,934.24	$188,222.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,869,849.65	$197,396.99
5231 Paint, Glass, and Wallpaper Stores	$458,675.61	$9,173.51
5251 Hardware Stores	$799,240.28	$15,984.80
5261 Retail Nurseries, Lawn and Garden Supply Stores	$140,279.41	$2,805.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,268,969.21	$225,379.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,682,900.71	$373,658.01
5331 Variety Stores	$6,216,853.81	$124,337.09
5399 Miscellaneous General Merchandise Stores	$1,071,662.03	$21,433.24
Total for MAJOR GROUP 53	$25,971,416.55	$519,428.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,850,789.18	$197,015.79
5421 Meat and Fish Markets, Including Freezer Provisioners	$75,418.81	$1,508.38
5431 Fruit and Vegetable Markets	$57,727.42	$1,154.56
5441 Candy, Nut, and Confectionery Stores	$43,820.99	$876.42
5461 Retail Bakeries	$193,936.63	$3,878.75
5499 Miscellaneous Food Stores	$753,120.33	$15,062.45
Total for MAJOR GROUP 54	$10,974,813.36	$219,496.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,509,805.01	$50,196.12
5521 Motor Vehicle Dealers	$50,601.21	$1,012.01
5531 Auto and Home Supply Stores	$1,859,417.08	$37,188.34
5541 Gasoline Service Station	$1,457,924.85	$29,158.49
5571 Motorcycle Dealers	$441,747.88	$8,839.48
Other	$217,881.44	$4,357.63
Total for MAJOR GROUP 55	$6,537,377.47	$130,752.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$299,806.85	$6,184.77
5621 Women's Clothing Stores	$833,246.05	$16,664.92
5632 Women’s Accessory and Specialty Stores	$388,110.31	$7,762.20
5641 Children's and Infants’ Wear Stores	$84,829.33	$1,696.59
5651 Family Clothing Stores	$2,089,411.15	$41,788.23
5661 Shoe Stores	$580,437.04	$11,608.74
5699 Miscellaneous Apparel and Accessory Stores	$204,100.72	$4,082.03
Total for MAJOR GROUP 56	$4,479,941.45	$89,787.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,018,200.93	$40,364.03
5713 Floor Coverings Stores	$415,481.67	$8,309.64
5714 Drapery, Curtain, and Upholstery Stores	$12,324.21	$246.49
5719 Miscellaneous Homefurnishings Stores	$613,503.35	$12,270.08
5722 Household Appliance Stores	$653,708.36	$13,074.18
5731 Radio, Television, and Consumer Electronics Stores	$2,527,558.30	$50,551.16
5734 Computer and Computer Software Stores	$675,158.03	$13,503.16
5735 Record and Prerecorded Tape Stores	$6,572.86	$131.46
5736 Musical Instruments Stores	$86,514.27	$1,730.28
Total for MAJOR GROUP 57	$7,009,021.98	$140,180.48
MAJOR GROUP: 58 Eating And Drinking Places		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$13,548,256.68	$270,965.12
5813 Drinking Places	$871,180.29	$17,423.61
Total for MAJOR GROUP 58	$14,419,436.97	$288,388.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,481,482.79	$29,629.66
5921 Liquor Stores	$735,240.20	$14,704.79
5932 Used Merchandise Stores	$851,705.09	$17,034.13
5941 Sporting Goods Stores and Bicycle Shops	$3,268,187.05	$65,363.75
5942 Book Stores	$576,836.59	$11,536.73
5943 Stationery Stores	$1,534,549.49	$30,691.00
5944 Jewelry Stores	$684,768.41	$13,695.37
5945 Hobby, Toy, and Game Stores	$989,255.32	$19,785.10
5947 Gift, Novelty, and Souvenir Shops	$485,045.14	$9,700.91
5949 Sewing, Needlework, and Piece Goods Stores	$125,169.95	$2,503.39
5961 Catalog and Mail-Order Houses	$885,939.75	$17,718.81
5962 Automatic Merchandise Machine Operators	$110,453.76	$2,209.08
5963 Direct Selling Establishments	$425,189.55	$8,503.79
5983 Fuel Oil Dealers	$81,000.66	$1,620.01
5984 Liquefied Petroleum Gas Dealers	$207,430.41	$4,148.60
5992 Florists	$141,215.29	$2,824.30
5993 Tobacco Stores and Stands	$736,088.72	$14,721.77
5995 Optical Goods Stores	$6,267.70	$125.35
5999 Miscellaneous Retail Stores, NEC	$5,023,167.38	$100,463.36
Other	$113,574.83	$2,271.50
Total for MAJOR GROUP 59	$18,462,568.08	$369,251.40
Total for DIVISION G	$99,123,545.07	$1,982,664.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$41,461.89	$829.24
6099 Functions Related to Depository Banking, NEC	$26,742.38	$534.84
Other	N/A	N/A
Total for MAJOR GROUP 60	$146,089.31	$2,921.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,127.50	$42.55
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,492.66	$49.85
6159 Miscellaneous Business Credit Institutions	$41,759.76	$835.19
Other	$37,394.80	$941.89
Total for MAJOR GROUP 61	$83,774.72	$1,869.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$87,920.16	$1,758.41
Total for MAJOR GROUP 62	$87,920.16	$1,758.41
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$87,137.56	$1,742.75
Other	$40,828.83	$816.58
Total for MAJOR GROUP 63	$127,966.39	$2,559.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$172,422.55	$3,448.48
Total for MAJOR GROUP 64	$172,422.55	$3,448.48
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$98,250.79	$1,965.02
6531 Real Estate Agents and Managers	$1,142,181.74	$22,843.63
6541 Title Abstract Offices	$338,203.00	$6,764.06
Other	$33,850.83	$677.02
Total for MAJOR GROUP 65	$1,612,486.36	$32,249.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$109,140.55	$2,182.81
Other	$41,663.38	$833.27

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$150,803.93	$3,016.08
Total for DIVISION H	$2,381,463.42	$47,823.29

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,633,268.52	$52,665.41
Other	$3,171.63	$63.43
Total for MAJOR GROUP 70	$2,636,440.15	$52,728.84
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$20,205.70	$404.12
7216 Drycleaning Plants, Except Rug Cleaning	$93,396.15	$1,867.93
7217 Carpet and Upholstery Cleaning	$159,905.10	$3,198.11
7218 Industrial Launderers	$4,903.99	$98.08
7221 Photographic Studios, Portrait	$176,148.83	$3,522.99
7231 Beauty Shops	$1,097,642.40	$21,952.94
7241 Barber Shops	$26,018.14	$520.35
7261 Funeral Services and Crematories	$271,988.47	$5,439.77
7291 Tax Return Preparation Services	$77,074.00	$1,541.48
7299 Miscellaneous Personal Services, NEC	$440,993.55	$8,819.89
Other	$51,564.62	$1,031.30
Total for MAJOR GROUP 72	$2,419,840.95	$48,396.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$168,986.71	$3,379.73
7312 Outdoor Advertising Services	$27,394.30	$547.89
7319 Advertising, NEC	$4,124.73	$82.49
7322 Adjustment and Collection Services	$173,788.07	$3,475.75
7323 Credit Reporting Services	$6,202.15	$124.04
7331 Direct Mail Advertising Services	$34,812.77	$696.26
7334 Photocopying and Duplicating Services	$47,525.86	$950.51
7336 Commercial Art and Graphic Design	$33,630.55	$672.62
7338 Secretarial and Court Reporting	$25,212.17	$504.26
7342 Disinfecting and Pest Control Services	$187,300.52	$3,746.00
7349 Building Cleaning and Maintenance Services, NEC	$896,392.57	$17,927.89
7352 Medical Equipment Rental and Leasing	$29,784.78	$595.70
7353 Heavy Construction Equipment Rental and Leasing	$23,709.51	$474.20
7359 Equipment Rental and Leasing, NEC	$735,008.39	$14,700.16
7361 Employment Agencies	$60,512.71	$1,210.25
7363 Help Supply Services	$117,352.39	$2,347.06
7371 Computer Programming Services	$120,142.88	$2,402.87
7372 Prepackaged Software	$741,850.21	$14,837.01
7373 Computer Integrated Systems Design	$50,099.43	$1,002.00
7374 Computer Processing and Data Preparation and Processing Services	$131,909.91	$2,638.20
7375 Information Retrieval Services	$11,916.68	$238.33
7377 Computer Rental and Leasing	$84,094.60	$1,681.89
7378 Computer Maintenance and Repair	$76,526.48	$1,530.54
7379 Computer Related Services, NEC	$623,581.22	$12,471.63
7381 Detective, Guard, and Armored Car Services	$164,202.74	$3,284.05
7382 Security Systems Services	$108,054.96	$2,161.09
7384 Photofinishing Laboratories	$5,890.78	$117.82
7389 Miscellaneous Business Services	$887,438.84	$17,748.80
Other	$29,171.31	$583.43
Total for MAJOR GROUP 73	$5,606,618.22	$112,132.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$512,655.81	$10,253.11
7519 Utility Trailers and Recreational Vehicle Rental	$113,399.38	$2,267.99
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,168,166.10	$23,363.33
7534 Tire Retreading and Repair Shops	$156,690.31	$3,133.82
7536 Automotive Glass Replacement Shops	$104,976.45	$2,099.53
7537 Automotive Transmission Repair Shops	$90,326.62	$1,806.53

Rapid City - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$1,680,706.01	$33,614.13
7539 Automotive Repair Shops, NEC	$450,271.10	$9,005.43
7542 Carwashes	$371,333.35	$7,426.66
7549 Automotive Services, Except Repair and Carwashes	$488,889.87	$9,777.79
Other	$65,167.74	$1,303.35
Total for MAJOR GROUP 75	$5,202,582.74	$104,051.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$26,631.22	$532.63
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$63,195.86	$1,263.92
7629 Electrical and Electronic Repair Shops, NEC	$61,849.83	$1,237.01
7641 Reupholstery and Furniture Repair	$22,949.58	$458.99
7692 Welding Repair	$301,405.85	$6,028.12
7694 Armature Rewinding Shops	$26,373.26	$527.47
7699 Repair Shops and Related Services, NEC	$599,782.56	$11,995.66
Total for MAJOR GROUP 76	$1,102,188.16	$22,043.80
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$410,971.12	$8,219.42
7841 Video Tape Rental	$324,378.18	$6,487.58
Other	$20,132.87	$402.66
Total for MAJOR GROUP 78	$755,482.17	$15,109.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$29,533.27	$590.67
7922 Theatrical Producers and Miscellaneous Theatrical Services	$4,991.18	$99.82
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,953.77	$259.08
7991 Physical Fitness Facilities	$236,735.92	$4,734.72
7993 Coin-Operated Amusement Devices	$99,287.94	$1,985.78
7997 Membership Sports and Recreation Clubs	$371,773.48	$7,435.47
7999 Amusement and Recreation Services, NEC	$768,004.82	$15,360.10
Other	$152,807.02	$3,056.14
Total for MAJOR GROUP 79	$1,676,087.40	$33,521.78
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$361,031.85	$7,220.62
8021 Offices and Clinics of Dentists	$57,023.93	$1,140.47
8031 Offices and Clinics of Doctors of Osteopathy	$114,565.24	$2,291.31
8041 Offices and Clinics of Chiropractors	$30,830.29	$616.61
8042 Offices and Clinics of Optometrists	$19,886.36	$397.73
8049 Offices and Clinics of Health Practitioners, NEC	$15,998.62	$319.97
8051 Skilled Nursing Care Facilities	$47,551.22	$951.02
8052 Intermediate Care Facilities	$18,871.05	$377.42
8062 General Medical and Surgical Hospitals	$590,567.32	$11,811.35
8069 Specialty Hospitals, Except Psychiatric	$20,392.68	$407.86
8071 Medical Laboratories	$27,723.69	$554.48
8072 Dental Laboratories	$15,313.98	$306.28
Other	$77,665.16	$1,553.30
Total for MAJOR GROUP 80	$1,397,421.39	$27,948.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,029,448.11	$80,588.99
Total for MAJOR GROUP 81	$4,029,448.11	$80,588.99
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$432,326.11	$8,646.52
8299 Schools and Educational Services NEC	$67,986.40	$1,359.75
Other	N/A	N/A
Total for MAJOR GROUP 82	$507,407.50	$10,148.17
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

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$78,432.74	$1,568.66
8641 Civic, Social, and Fraternal Associations	$11,847.48	$236.96
8699 Membership Organizations, NEC	$312,748.49	$6,254.98
Other	$3,775.09	$75.50
Total for MAJOR GROUP 86	$406,803.80	$8,136.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$513,063.37	$10,261.27
8712 Architectural Services	$169,314.86	$3,386.31
8713 Surveying Services	$100,150.50	$2,003.00
8721 Accounting, Auditing, and Bookkeeping Services	$770,365.43	$15,407.34
8734 Testing Laboratories	$87,978.45	$1,759.57
8741 Management Services	$1,358,253.91	$27,165.08
8742 Management Consulting Services	$767,131.89	$15,342.62
8748 Business Consulting Services, NEC	$337,290.25	$8,102.59
Other	$33,398.49	$667.97
Total for MAJOR GROUP 87	$4,136,947.15	$84,095.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$38,155.07	$763.12
Total for MAJOR GROUP 89	$38,155.07	$763.12
Total for DIVISION I	$29,926,737.09	$599,892.01
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

	Other	$155,893.16	$3,117.86
A	Agriculture, Forestry, And Fishing	$1,055,690.47	$21,113.79
B	Mining	$230,541.59	$4,610.85
C	Construction	$2,372,708.28	$47,731.72
D	Manufacturing	$4,629,517.46	$92,641.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,763,920.68	$395,278.46
F	Wholesale Trade	$9,410,934.24	$188,222.06
G	Retail Trade	$99,123,545.07	$1,982,664.24
H	Finance, Insurance, And Real Estate	$2,381,463.42	$47,823.29
I	Services	$29,926,737.09	$599,694.02
	Other	$7,269.43	$145.39
	Total for Rapid City - General	$169,058,220.89	$3,383,043.23

Rapid City - 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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	($411.02)	($4.12)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,569.21	$785.69
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	$12,648.36	$126.49
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$258,493.21	$2,584.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$505,759.21	$5,057.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,601,826.11	$16,018.28
5461 Retail Bakeries	$54,813.58	$548.14
5499 Miscellaneous Food Stores	$105,377.32	$1,053.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,801,679.43	$18,016.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$293,413.85	$2,934.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$297,585.72	$2,975.86

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$8,176.99	$81.77
Other	N/A	N/A
Total for MAJOR GROUP 57	($29,696.35)	($296.96)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,161,993.34	$131,619.96
5813 Drinking Places	$859,671.77	$8,596.72
Total for MAJOR GROUP 58	$14,021,665.11	$140,216.68
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$659,131.14	$6,591.32
5941 Sporting Goods Stores and Bicycle Shops	$26,361.40	$263.62
5947 Gift, Novelty, and Souvenir Shops	$8,711.94	$87.12
5963 Direct Selling Establishments	$30,815.45	$308.16
5993 Tobacco Stores and Stands	$51,756.61	$517.57
5999 Miscellaneous Retail Stores, NEC	$15,283.01	$152.83
Other	$160,643.79	$1,606.44
Total for MAJOR GROUP 59	$952,703.34	$9,527.06
Total for DIVISION G	$17,549,908.46	$175,499.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,532,015.17	$25,320.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,533,446.80	$25,334.45
MAJOR GROUP: 72 Personal Services		
Other	$9,577.85	$95.77
Total for MAJOR GROUP 72	$9,577.85	$95.77
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,685.44	$46.86
Total for MAJOR GROUP 73	$4,685.44	$46.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,995.65	$39.96
Total for MAJOR GROUP 75	$3,995.65	$39.96
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$408,995.36	$4,089.96
Total for MAJOR GROUP 78	$408,995.36	$4,089.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$30,508.82	$305.08
7993 Coin-Operated Amusement Devices	$63,526.71	$635.26
7999 Amusement and Recreation Services, NEC	$540,507.60	$5,405.07
Other	$405,830.63	$4,058.31
Total for MAJOR GROUP 79	$1,040,373.76	$10,403.72
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$5,912.06	$59.13
Other	$118,855.03	$1,188.55
Total for MAJOR GROUP 80	$124,767.09	$1,247.68
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		
8699 Membership Organizations, NEC	$282,116.39	$2,821.16

Rapid City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 86	$283,836.39	$2,838.36
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$4,407,265.67	$44,072.63

Rapid City - Gross Receipts Recap

D	Manufacturing	($411.02)	($4.12)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,569.21	$785.69
F	Wholesale Trade	$12,648.36	$126.49
G	Retail Trade	$17,549,908.46	$175,499.15
I	Services	$4,407,265.67	$44,072.63
	Other	($8,451.70)	($84.52)
	Total for Rapid City - Gross Receipts	$22,039,528.98	$220,395.32

Rapid City Recap

	Other	$155,893.16	$3,117.86
A	Agriculture, Forestry, And Fishing	$1,055,690.47	$21,113.79
B	Mining	$230,541.59	$4,610.85
C	Construction	$2,372,708.28	$47,731.72
D	Manufacturing	$4,629,106.44	$92,637.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,842,489.89	$396,064.15
F	Wholesale Trade	$9,423,582.60	$188,348.55
G	Retail Trade	$116,673,453.53	$2,158,163.39
H	Finance, Insurance, And Real Estate	$2,381,463.42	$47,823.29
I	Services	$34,334,002.76	$643,766.65
	Other	($1,182.27)	$60.87
	Total for Rapid City	$191,097,749.87	$3,603,438.55

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,709.04	$94.19
Other	$48,151.49	$963.03
Total for MAJOR GROUP 07	$52,860.53	$1,057.22
Total for DIVISION A	$52,860.53	$1,057.22
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	$25,781.86	$515.65
1731 Electrical Work	$2,251.05	$45.03
1751 Carpentry Work	$13,954.57	$279.09
Other	$3,245.27	$64.92
Total for MAJOR GROUP 17	$45,232.75	$904.69
Total for DIVISION C	$48,555.61	$971.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,266.10	$285.32
2721 Periodicals: Publishing, or Publishing and Printing	$152.52	$3.05
2731 Books: Publishing, or Publishing and Printing	$529.54	$10.59
2759 Commercial Printing, NEC	$3,650.57	$73.01
Other	$1,716.70	$34.33
Total for MAJOR GROUP 27	$20,315.43	$406.30
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	$2,738.00	$54.76
Total for MAJOR GROUP 35	$2,738.00	$54.76
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$139,668.46	$2,793.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$79,486.45	$1,589.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$79,650.45	$1,593.01

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,204.16	$1,964.08
4813 Telephone Communications, Except Radiotelephone	$37,376.48	$747.53
4841 Cable and Other Pay Television Services	$104,029.23	$2,080.59
4899 Communications Services, NEC	$1,204.09	$24.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$241,030.63	$4,820.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$283,252.12	$5,665.04
Total for MAJOR GROUP 49	$283,252.12	$5,665.04
Total for DIVISION E	$604,248.20	$12,084.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,548.92	$250.98
5045 Computers and Computer Peripheral Equipment and Software	$8,524.50	$170.49
5046 Commercial Equipment, NEC	$1,181.72	$23.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,792.13	$275.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,143.23	$662.87
5065 Electronic Parts and Equipment, NEC	$50,926.96	$1,018.54
5072 Hardware	$7,893.78	$157.88
5074 Plumbing and Heating Equipment and Supplies	$11,239.00	$224.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$58,544.83	$1,170.90
5084 Industrial Machinery and Equipment	$25,012.14	$500.24
5087 Service Establishment Equipment and Supplies	$2,725.73	$54.51
Other	$14,914.63	$298.29
Total for MAJOR GROUP 50	$240,447.57	$4,808.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,782.63	$175.66
Other	$26,218.33	$524.37
Total for MAJOR GROUP 51	$35,000.96	$700.03
Total for DIVISION F	$275,448.53	$5,508.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,161.47	$643.23
5251 Hardware Stores	$45,184.29	$903.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,146.26	$1,562.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$184,247.15	$3,684.94
Other	$56,390.17	$1,127.80
Total for MAJOR GROUP 53	$240,637.32	$4,812.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$450,064.38	$9,001.29
5431 Fruit and Vegetable Markets	$9,488.55	$189.77
5499 Miscellaneous Food Stores	$2,860.00	$57.21
Other	$5,484.58	$109.69
Total for MAJOR GROUP 54	$467,897.51	$9,357.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$56,574.86	$1,131.50
5531 Auto and Home Supply Stores	$91,123.43	$1,822.47
5541 Gasoline Service Station	$89,824.35	$1,796.49
Total for MAJOR GROUP 55	$237,522.64	$4,750.46
MAJOR GROUP: 56 Apparel And Accessory Stores		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,099.14	$41.98
5651 Family Clothing Stores	$2,536.35	$50.73
Other	$1,401.48	$28.03
Total for MAJOR GROUP 56	$6,036.97	$120.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,336.29	$546.72
5722 Household Appliance Stores	$12,254.23	$245.09
5731 Radio, Television, and Consumer Electronics Stores	$1,359.92	$27.20
5734 Computer and Computer Software Stores	$17,653.35	$353.07
Other	$11,847.92	$236.96
Total for MAJOR GROUP 57	$70,451.71	$1,409.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,911.47	$2,558.23
5813 Drinking Places	$100,893.72	$2,017.88
Total for MAJOR GROUP 58	$228,805.19	$4,576.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,748.73	$134.97
5941 Sporting Goods Stores and Bicycle Shops	$15,461.36	$309.22
5942 Book Stores	$329.75	$6.59
5943 Stationery Stores	$4,462.47	$89.25
5961 Catalog and Mail-Order Houses	$26,488.91	$529.78
5963 Direct Selling Establishments	$14,644.94	$292.89
5999 Miscellaneous Retail Stores, NEC	$95,724.89	$1,914.51
Other	$68,500.19	$1,370.01
Total for MAJOR GROUP 59	$232,361.24	$4,647.22
Total for DIVISION G	$1,561,858.84	$31,237.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,380.50	$47.61
Total for MAJOR GROUP 60	$2,380.50	$47.61
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	$5,058.44	$101.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,113.82	$542.28
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	$32,545.38	$650.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,663.40	$173.27
7231 Beauty Shops	$18,906.93	$378.14
7299 Miscellaneous Personal Services, NEC	$19,167.20	$383.34

Redfield - General *continued...*

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

	Taxable	Tax Due
Other	$55,962.03	$1,119.24
Total for MAJOR GROUP 72	$102,699.56	$2,053.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,705.70	$74.11
7359 Equipment Rental and Leasing, NEC	$16,655.72	$333.11
7372 Prepackaged Software	$9,757.32	$195.15
7374 Computer Processing and Data Preparation and Processing Services	$76.30	$1.53
7378 Computer Maintenance and Repair	$5,905.64	$118.11
7379 Computer Related Services, NEC	$7,341.49	$146.83
7389 Miscellaneous Business Services	$9,376.59	$187.53
Other	$5,086.64	$101.73
Total for MAJOR GROUP 73	$57,905.40	$1,158.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,370.86	$387.42
Other	$65,970.31	$1,319.40
Total for MAJOR GROUP 75	$85,341.17	$1,706.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,875.00	$57.50
7699 Repair Shops and Related Services, NEC	$6,182.26	$123.64
Other	$21,091.35	$421.83
Total for MAJOR GROUP 76	$30,148.61	$602.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,732.50	$94.65
Total for MAJOR GROUP 78	$4,732.50	$94.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,325.28	$106.51
Total for MAJOR GROUP 80	$5,325.28	$106.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,104.97	$662.10
Total for MAJOR GROUP 81	$33,104.97	$662.10
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,494.00	$69.88
Total for MAJOR GROUP 82	$3,494.00	$69.88
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,492.33	$129.85
8734 Testing Laboratories	$2,443.69	$48.87
8742 Management Consulting Services	$11,621.93	$232.44
Other	$3,435.49	$68.71
Total for MAJOR GROUP 87	$23,993.44	$479.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$379,464.22	$7,589.27

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,860.53	$1,057.22
C	Construction	$48,555.61	$971.15
D	Manufacturing	$139,668.46	$2,793.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604,248.20	$12,084.96
F	Wholesale Trade	$275,448.53	$5,508.99
G	Retail Trade	$1,561,858.84	$31,237.20
H	Finance, Insurance, And Real Estate	$32,545.38	$650.91
I	Services	$379,464.22	$7,589.27
	Total for Redfield - General	$3,094,649.77	$61,893.06

Redfield - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$62,627.85	$626.28
Other		N/A	N/A
	Total for MAJOR GROUP 54	$62,790.48	$627.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$17,502.53	$175.03
	Total for MAJOR GROUP 55	$17,502.53	$175.03
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$206,393.63	$2,063.94
5813 Drinking Places		$95,116.13	$951.16
	Total for MAJOR GROUP 58	$301,509.76	$3,015.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$23,620.95	$236.21
	Total for MAJOR GROUP 59	$23,620.95	$236.21
	Total for DIVISION G	$405,423.72	$4,054.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$27,618.77	$276.19
	Total for MAJOR GROUP 70	$27,618.77	$276.19
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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	$33,586.27	$335.87

Redfield - Gross Receipts Recap

G	Retail Trade	$405,423.72	$4,054.25
I	Services	$33,586.27	$335.87
	Other	($1,084.33)	($10.84)
	Total for Redfield - Gross Receipts	$437,925.66	$4,379.28

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

Returns Filed: February 2012

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,860.53	$1,057.22
C	Construction	$48,555.61	$971.15
D	Manufacturing	$139,668.46	$2,793.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604,248.20	$12,084.96
F	Wholesale Trade	$275,448.53	$5,508.99
G	Retail Trade	$1,967,282.56	$35,291.45
H	Finance, Insurance, And Real Estate	$32,545.38	$650.91
I	Services	$413,050.49	$7,925.14
	Other	($1,084.33)	($10.84)
	Total for Redfield	$3,532,575.43	$66,272.34

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.
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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.

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$253.39	$5.07
Other	$939.22	$18.79
Total for MAJOR GROUP 27	$1,192.61	$23.86
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,766.93	$35.35
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	$11,517.01	$230.34
4813 Telephone Communications, Except Radiotelephone	$9,766.67	$195.33
Other	$1,193.68	$23.87
Total for MAJOR GROUP 48	$22,477.36	$449.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,268.50	$805.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$631.51	$12.63
Other	$828.60	$16.57
Total for MAJOR GROUP 50	$1,460.11	$29.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$976.78	$19.54
Total for MAJOR GROUP 51	$976.78	$19.54
Total for DIVISION F	$2,436.89	$48.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$343.58	$6.87
Total for MAJOR GROUP 52	$343.58	$6.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,625.46	$712.51
Total for MAJOR GROUP 55	$35,625.46	$712.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$527.23	$10.55
Other	$951.22	$19.02
Total for MAJOR GROUP 56	$1,478.45	$29.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,401.58	$68.03
5963 Direct Selling Establishments	$1,364.97	$27.30
5999 Miscellaneous Retail Stores, NEC	$1,162.27	$23.25
Other	$42,100.10	$842.00
Total for MAJOR GROUP 59	$48,028.92	$960.58
Total for DIVISION G	$86,131.90	$1,722.63
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: 64 Insurance 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	$354.50	$7.09
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$391.67	$7.83
Other	$1,993.33	$39.88
Total for MAJOR GROUP 73	$2,385.00	$47.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,099.33	$201.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,199.33	$263.99
Total for DIVISION I	$16,487.94	$329.77

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

Returns Filed: February 2012

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,766.93	$35.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,268.50	$805.37
F	Wholesale Trade	$2,436.89	$48.74
G	Retail Trade	$86,131.90	$1,722.63
H	Finance, Insurance, And Real Estate	$354.50	$7.09
I	Services	$16,487.94	$329.77
	Other	$713.95	$14.28
	Total for Reliance - General	$148,160.61	$2,963.23

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		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$4,739.51	$47.40

Reliance - Gross Receipts Recap

G	Retail Trade	$4,739.51	$47.40
	Total for Reliance - Gross Receipts	$4,739.51	$47.40

Reliance Recap

D	Manufacturing	$1,766.93	$35.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,268.50	$805.37
F	Wholesale Trade	$2,436.89	$48.74
G	Retail Trade	$90,871.41	$1,770.03
H	Finance, Insurance, And Real Estate	$354.50	$7.09
I	Services	$16,487.94	$329.77
	Other	$713.95	$14.28
	Total for Reliance	$152,900.12	$3,010.63

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$790.62	$7.91
Other	$392.65	$3.93
Total for MAJOR GROUP 27	$1,183.27	$11.84
Total for DIVISION D	$2,069.40	$20.70
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	$3,205.00	$32.05
4813 Telephone Communications, Except Radiotelephone	$9,480.60	$94.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,119.60	$141.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,758.97	$177.59
Total for MAJOR GROUP 49	$17,758.97	$177.59
Total for DIVISION E	$32,268.57	$322.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,495.95	$34.96
Other	$583.40	$5.84
Total for MAJOR GROUP 50	$4,079.35	$40.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,135.46	$21.35
Total for MAJOR GROUP 51	$2,135.46	$21.35
Total for DIVISION F	$6,214.81	$62.15
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	$651.39	$6.51
Total for MAJOR GROUP 53	$651.39	$6.51
MAJOR GROUP: 54 Food Stores		
Other	$802.90	$8.03
Total for MAJOR GROUP 54	$802.90	$8.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$180.79	$1.81
5651 Family Clothing Stores	$536.72	$5.37

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$853.51	$8.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,533.58	$15.33
Total for MAJOR GROUP 57	$1,533.58	$15.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$733.10	$7.34
5961 Catalog and Mail-Order Houses	$1,547.13	$15.47
5963 Direct Selling Establishments	$344.00	$3.44
5999 Miscellaneous Retail Stores, NEC	$1,710.54	$17.11
Other	$126.52	$1.26
Total for MAJOR GROUP 59	$4,461.29	$44.62
Total for DIVISION G	$31,418.98	$314.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$943.42	$9.43
Other	$590.16	$5.90
Total for MAJOR GROUP 73	$1,533.58	$15.33
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		
7841 Video Tape Rental	$447.20	$4.47
Total for MAJOR GROUP 78	$447.20	$4.47
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	$4,479.99	$44.80

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

Returns Filed: February 2012

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,069.40	$20.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,268.57	$322.69
F	Wholesale Trade	$6,214.81	$62.15
G	Retail Trade	$31,418.98	$314.20
I	Services	$4,479.99	$44.80
	Other	$915.00	$9.15
	Total for Revillo - General	$77,366.75	$773.69

Revillo Recap

D	Manufacturing	$2,069.40	$20.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,268.57	$322.69
F	Wholesale Trade	$6,214.81	$62.15
G	Retail Trade	$31,418.98	$314.20
I	Services	$4,479.99	$44.80
	Other	$915.00	$9.15
	Total for Revillo	$77,366.75	$773.69

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,356.29	$213.56
Total for MAJOR GROUP 17	$21,356.29	$213.56
Total for DIVISION C	$21,356.29	$213.56
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,488.54	$14.88
Other	$1,571.23	$15.71
Total for MAJOR GROUP 27	$3,059.77	$30.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,063.77	$140.63
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	$8,970.77	$89.71
4813 Telephone Communications, Except Radiotelephone	$9,440.43	$94.41
4841 Cable and Other Pay Television Services	$11,334.40	$113.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,801.53	$298.02
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	$78,347.77	$783.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,739.69	$17.40
Other	$20,464.53	$204.65
Total for MAJOR GROUP 50	$22,204.22	$222.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,279.25	$202.77
Total for MAJOR GROUP 51	$20,279.25	$202.77
Total for DIVISION F	$42,483.47	$424.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,367.00	$243.67
Other	$23,537.81	$235.37
Total for MAJOR GROUP 52	$47,904.81	$479.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$456.50	$4.56
Total for MAJOR GROUP 53	$456.50	$4.56
MAJOR GROUP: 54 Food Stores		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$398.79	$3.99
Other	$18,462.90	$184.62
Total for MAJOR GROUP 54	$18,861.69	$188.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,286.80	$12.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,685.93	$16.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$855.95	$8.56
5651 Family Clothing Stores	$506.59	$5.07
Other	$151.00	$1.51
Total for MAJOR GROUP 56	$1,513.54	$15.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,850.14	$18.50
Other	$1,316.84	$13.17
Total for MAJOR GROUP 57	$3,166.98	$31.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,941.88	$59.42
5963 Direct Selling Establishments	$11,410.64	$114.11
5984 Liquefied Petroleum Gas Dealers	$4,734.48	$47.34
5999 Miscellaneous Retail Stores, NEC	$59,285.03	$592.85
Other	$2,175.75	$21.76
Total for MAJOR GROUP 59	$83,547.78	$835.48
Total for DIVISION G	$189,595.07	$1,895.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,414.95	$14.15
Total for MAJOR GROUP 72	$1,414.95	$14.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$432.48	$4.32
7372 Prepackaged Software	$49,509.40	$495.09
7389 Miscellaneous Business Services	$2,132.02	$21.32
Other	$3,734.10	$37.34
Total for MAJOR GROUP 73	$55,808.00	$558.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,747.80	$37.48
Total for MAJOR GROUP 76	$3,747.80	$37.48
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		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,171.60	$41.72
Other	$15,646.92	$156.47
Total for MAJOR GROUP 87	$19,818.52	$198.19
Total for DIVISION I	$123,534.25	$1,235.35

Roscoe - General Recap

C	Construction	$21,356.29	$213.56
D	Manufacturing	$14,063.77	$140.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,347.77	$783.48
F	Wholesale Trade	$42,483.47	$424.82
G	Retail Trade	$189,595.07	$1,895.94
I	Services	$123,534.25	$1,235.35
	Other	$437.00	$4.37
	Total for Roscoe - General	$469,817.62	$4,698.15

Roscoe Recap

C	Construction	$21,356.29	$213.56
D	Manufacturing	$14,063.77	$140.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,347.77	$783.48
F	Wholesale Trade	$42,483.47	$424.82
G	Retail Trade	$189,595.07	$1,895.94
I	Services	$123,534.25	$1,235.35
	Other	$437.00	$4.37
	Total for Roscoe	$469,817.62	$4,698.15

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$434.91	$4.35
Total for MAJOR GROUP 17	$434.91	$4.35
Total for DIVISION C	$434.91	$4.35
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,093.62	$10.94
2731 Books: Publishing, or Publishing and Printing	$200.00	$2.00
2752 Commercial Printing, Lithographic	$711.03	$7.11
Other	$770.94	$7.71
Total for MAJOR GROUP 27	$2,775.59	$27.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,494.59	$34.95
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	$19,839.31	$198.39
4813 Telephone Communications, Except Radiotelephone	$37,829.39	$378.29
4841 Cable and Other Pay Television Services	$12,823.00	$128.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,561.68	$705.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,000.07	$1,200.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$266.22	$2.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,415.45	$44.16
5049 Professional Equipment and Supplies, NEC	$3,619.40	$36.19
5084 Industrial Machinery and Equipment	$10,350.79	$103.52
Other	$6,778.58	$67.79
Total for MAJOR GROUP 50	$25,430.44	$254.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$792.82	$7.93
5191 Farm Supplies	$3,501.46	$35.01
Other	$1,666.86	$16.66
Total for MAJOR GROUP 51	$5,961.14	$59.60
Total for DIVISION F	$31,391.58	$313.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,205.80	$742.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,305.80	$753.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,443.58	$14.44
Other	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,568.58	$15.69
MAJOR GROUP: 54 Food Stores		
Other	$89,458.72	$894.59
Total for MAJOR GROUP 54	$89,458.72	$894.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$378.21	$3.78
Total for MAJOR GROUP 55	$378.21	$3.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$428.32	$4.28
5651 Family Clothing Stores	$4,574.54	$45.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,378.86	$53.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,799.00	$17.99
Other	$45,558.16	$455.58
Total for MAJOR GROUP 57	$47,357.16	$473.57
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	$3,352.96	$33.53
5943 Stationery Stores	$1,115.97	$11.16
5961 Catalog and Mail-Order Houses	$2,165.45	$21.66
5963 Direct Selling Establishments	$6,315.43	$63.16
5999 Miscellaneous Retail Stores, NEC	$149,656.15	$1,496.57
Other	$85,661.90	$856.62
Total for MAJOR GROUP 59	$248,267.86	$2,482.70
Total for DIVISION G	$500,282.70	$5,002.86
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,005.57	$40.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$471.67	$4.72
7372 Prepackaged Software	$1,649.00	$16.49
7374 Computer Processing and Data Preparation and Processing Services	$140.00	$1.40
7389 Miscellaneous Business Services	$57,034.97	$570.35
Other	$2,816.51	$28.16
Total for MAJOR GROUP 73	$62,112.15	$621.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,415.63	$484.15

Rosholt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$48,415.63	$484.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$281.80	$2.82
Total for MAJOR GROUP 76	$281.80	$2.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$773.60	$7.74
Other	N/A	N/A
Total for MAJOR GROUP 78	$838.70	$8.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,052.00	$120.52
Total for MAJOR GROUP 87	$12,052.00	$120.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$177,951.00	$1,779.52

Rosholt - General Recap

C	Construction	$434.91	$4.35
D	Manufacturing	$3,494.59	$34.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,000.07	$1,200.00
F	Wholesale Trade	$31,391.58	$313.92
G	Retail Trade	$500,282.70	$5,002.86
H	Finance, Insurance, And Real Estate	$4,005.57	$40.06
I	Services	$177,951.00	$1,779.52
	Total for Rosholt - General	$837,560.42	$8,375.66

Rosholt Recap

C	Construction	$434.91	$4.35
D	Manufacturing	$3,494.59	$34.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,000.07	$1,200.00
F	Wholesale Trade	$31,391.58	$313.92
G	Retail Trade	$500,282.70	$5,002.86
H	Finance, Insurance, And Real Estate	$4,005.57	$40.06
I	Services	$177,951.00	$1,779.52
	Total for Rosholt	$837,560.42	$8,375.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$990.61	$19.81
Total for MAJOR GROUP 27	$990.61	$19.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,440.47	$28.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,510.00	$50.20
4813 Telephone Communications, Except Radiotelephone	$6,226.34	$124.52
4841 Cable and Other Pay Television Services	$6,420.50	$128.41
Total for MAJOR GROUP 48	$15,156.84	$303.13
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	$34,752.74	$695.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,343.92	$226.88
Total for MAJOR GROUP 50	$11,343.92	$226.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,649.51	$53.00
Total for MAJOR GROUP 51	$2,649.51	$53.00
Total for DIVISION F	$13,993.43	$279.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,774.31	$35.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,074.31	$41.49
MAJOR GROUP: 54 Food Stores		
Other	$910.94	$18.21
Total for MAJOR GROUP 54	$910.94	$18.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$746.95	$14.94
Other	$140.25	$2.81
Total for MAJOR GROUP 56	$887.20	$17.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,220.33	$104.41

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$5,220.33	$104.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$503.49	$10.07
5963 Direct Selling Establishments	$592.10	$11.85
5999 Miscellaneous Retail Stores, NEC	$1,963.17	$39.26
Other	$62,173.23	$1,243.46
Total for MAJOR GROUP 59	$65,231.99	$1,304.64
Total for DIVISION G	$88,492.62	$1,769.86
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,422.00	$108.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$551.80	$11.04
Total for MAJOR GROUP 72	$551.80	$11.04
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$320.50	$6.41
Other	$1,119.58	$22.40
Total for MAJOR GROUP 73	$1,440.08	$28.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$166.00	$3.32
Total for MAJOR GROUP 76	$166.00	$3.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,185.38	$263.71

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

Returns Filed: February 2012

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,440.47	$28.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,752.74	$695.05
F	Wholesale Trade	$13,993.43	$279.88
G	Retail Trade	$88,492.62	$1,769.86
H	Finance, Insurance, And Real Estate	$5,422.00	$108.44
I	Services	$13,185.38	$263.71
	Other	$275.00	$5.50
	Total for Roslyn - General	$157,561.64	$3,151.25

Roslyn Recap

D	Manufacturing	$1,440.47	$28.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,752.74	$695.05
F	Wholesale Trade	$13,993.43	$279.88
G	Retail Trade	$88,492.62	$1,769.86
H	Finance, Insurance, And Real Estate	$5,422.00	$108.44
I	Services	$13,185.38	$263.71
	Other	$275.00	$5.50
	Total for Roslyn	$157,561.64	$3,151.25

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Saint Lawrence - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$197.38	$3.95
2731 Books: Publishing, or Publishing and Printing	$135.00	$2.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$414.38	$8.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$687.38	$13.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,010.81	$100.22
4813 Telephone Communications, Except Radiotelephone	$2,470.46	$49.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,110.27	$162.21
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	$27,805.14	$556.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,373.26	$47.46
Total for MAJOR GROUP 50	$2,373.26	$47.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$857.32	$17.15
Total for MAJOR GROUP 51	$857.32	$17.15
Total for DIVISION F	$3,230.58	$64.61
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$920.00	$18.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$806.00	$16.12
MAJOR GROUP: 54 Food Stores		
Other	$1,107.21	$22.14
Total for MAJOR GROUP 54	$1,107.21	$22.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$507.33	$10.15
Total for MAJOR GROUP 56	$507.33	$10.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,961.92	$179.24
Other	$9,058.60	$181.17
Total for MAJOR GROUP 57	$18,020.52	$360.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$35,698.94	$713.98
5961 Catalog and Mail-Order Houses	$3,782.49	$75.65
5963 Direct Selling Establishments	$2,135.64	$42.71
Other	$1,978.87	$39.58
Total for MAJOR GROUP 59	$43,595.94	$871.92
Total for DIVISION G	$82,582.40	$1,651.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$12,411.40	$248.23
Total for MAJOR GROUP 72	$12,411.40	$248.23
MAJOR GROUP: 73 Business Services		
Other	$1,990.91	$39.82
Total for MAJOR GROUP 73	$1,990.91	$39.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,221.50	$24.43
Total for MAJOR GROUP 76	$1,221.50	$24.43
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	$187.47	$3.75
Total for MAJOR GROUP 87	$187.47	$3.75
Total for DIVISION I	$33,341.30	$666.82

Saint Lawrence - General Recap

D	Manufacturing	$687.38	$13.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,805.14	$556.11
F	Wholesale Trade	$3,230.58	$64.61
G	Retail Trade	$82,582.40	$1,651.65
I	Services	$33,341.30	$666.82
	Other	$895.00	$17.90
	Total for Saint Lawrence - General	$148,541.80	$2,970.84

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

Returns Filed: February 2012

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$687.38	$13.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,805.14	$556.11
F	Wholesale Trade	$3,230.58	$64.61
G	Retail Trade	$82,582.40	$1,651.65
I	Services	$33,341.30	$666.82
	Other	$895.00	$17.90
	Total for Saint Lawrence	$148,541.80	$2,970.84

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$9,730.56	$194.62
Other	$31,947.35	$638.95
Total for MAJOR GROUP 17	$41,677.91	$833.57
Total for DIVISION C	$41,702.91	$834.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,797.46	$135.95
2731 Books: Publishing, or Publishing and Printing	$618.00	$12.36
2741 Miscellaneous Publishing	$681.97	$13.64
2752 Commercial Printing, Lithographic	$2,624.44	$52.49
Other	$2,603.83	$52.08
Total for MAJOR GROUP 27	$13,325.70	$266.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,839.50	$216.79
Total for MAJOR GROUP 28	$10,839.50	$216.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$27,115.45	$542.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,471.00	$129.42
Total for MAJOR GROUP 42	$6,471.00	$129.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,505.87	$1,190.12
4813 Telephone Communications, Except Radiotelephone	$87,780.93	$1,755.62
4899 Communications Services, NEC	$430.66	$8.61

Salem - 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	$149,933.96	$2,998.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,603.66	$3,652.07
Total for MAJOR GROUP 49	$182,603.66	$3,652.07
Total for DIVISION E	$339,479.57	$6,789.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,416.43	$68.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,966.51	$79.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,418.32	$2,068.36
5087 Service Establishment Equipment and Supplies	$971.38	$19.43
Other	$57,878.56	$1,157.57
Total for MAJOR GROUP 50	$169,651.20	$3,393.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,115.22	$62.31
5191 Farm Supplies	$3,635.35	$72.72
Other	$49,681.49	$993.63
Total for MAJOR GROUP 51	$56,432.06	$1,128.66
Total for DIVISION F	$226,083.26	$4,521.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,226.26	$1,764.52
5251 Hardware Stores	$22,848.70	$456.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,476.24	$2,249.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,165.50	$123.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,940.37	$138.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,286.40	$4,325.73
5499 Miscellaneous Food Stores	$3,742.94	$74.86
Other	$36,867.66	$737.36
Total for MAJOR GROUP 54	$256,897.00	$5,137.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,261.02	$725.21
Other	$73,341.73	$1,466.83
Total for MAJOR GROUP 55	$109,602.75	$2,192.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,517.57	$30.35
5651 Family Clothing Stores	$1,656.93	$33.14
Other	$444.79	$8.90
Total for MAJOR GROUP 56	$3,619.29	$72.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,268.97	$105.38
5722 Household Appliance Stores	$8,485.92	$169.72
5734 Computer and Computer Software Stores	$536.42	$10.73
Other	$1,137.19	$22.75
Total for MAJOR GROUP 57	$15,428.50	$308.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,776.67	$1,095.53
Total for MAJOR GROUP 58	$54,776.67	$1,095.53
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$818.00	$16.36

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$14,129.57	$282.59
5961 Catalog and Mail-Order Houses	$6,611.81	$132.24
5963 Direct Selling Establishments	$11,912.55	$238.24
5999 Miscellaneous Retail Stores, NEC	$34,838.03	$696.76
Other	$29,724.12	$594.49
Total for MAJOR GROUP 59	$98,034.08	$1,960.68
Total for DIVISION G	$657,774.90	$13,155.50
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: 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	$5,066.27	$101.33
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	$2,802.99	$56.06
7218 Industrial Launderers	$3,492.25	$69.84
7221 Photographic Studios, Portrait	$2,040.59	$40.82
7231 Beauty Shops	$7,428.95	$148.58
Other	$82,028.90	$1,640.58
Total for MAJOR GROUP 72	$97,793.68	$1,955.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$132.60	$2.66
7349 Building Cleaning and Maintenance Services, NEC	$9,863.40	$197.27
7359 Equipment Rental and Leasing, NEC	$1,897.67	$37.95
7372 Prepackaged Software	$12,339.88	$246.79
7379 Computer Related Services, NEC	$2,671.50	$53.43
7389 Miscellaneous Business Services	$2,384.89	$47.69
Other	$3,882.38	$77.64
Total for MAJOR GROUP 73	$33,172.32	$663.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,784.50	$995.69
Other	$50,972.97	$1,019.45
Total for MAJOR GROUP 75	$100,757.47	$2,015.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,313.37	$246.27
Total for MAJOR GROUP 76	$12,313.37	$246.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,113.10	$62.26
Total for MAJOR GROUP 78	$3,113.10	$62.26
MAJOR GROUP: 79 Amusement And Recreation Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$11,044.96	$220.90
Other	N/A	N/A
Total for MAJOR GROUP 79	$18,115.56	$362.32
MAJOR GROUP: 80 Health Services		
Other	$15,900.51	$318.02
Total for MAJOR GROUP 80	$15,900.51	$318.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,123.50	$582.47
Total for MAJOR GROUP 81	$29,123.50	$582.47
MAJOR GROUP: 86 Membership Organizations		
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	$62,437.03	$1,248.73
8721 Accounting, Auditing, and Bookkeeping Services	$365.50	$7.31
8742 Management Consulting Services	$3,457.44	$69.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$75,871.87	$1,517.42
Total for DIVISION I	$389,720.21	$7,794.38

Salem - General Recap

C	Construction	$41,702.91	$834.07
D	Manufacturing	$27,115.45	$542.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,479.57	$6,789.59
F	Wholesale Trade	$226,083.26	$4,521.68
G	Retail Trade	$657,774.90	$13,155.50
H	Finance, Insurance, And Real Estate	$5,066.27	$101.33
I	Services	$389,720.21	$7,794.38
	Other	$18,729.00	$374.58
	Total for Salem - General	$1,705,671.57	$34,113.45

Salem - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
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		
Other	$54,776.67	$547.77
Total for MAJOR GROUP 58	$54,776.67	$547.77

Salem - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$114,658.03	$1,146.58
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: 79 Amusement And Recreation Services		
Other	$7,101.96	$71.02
Total for MAJOR GROUP 79	$7,101.96	$71.02
Total for DIVISION I	$10,659.57	$106.60

Salem - Gross Receipts Recap

G	Retail Trade	$114,658.03	$1,146.58
I	Services	$10,659.57	$106.60
	Other	$45.93	$0.46
	Total for Salem - Gross Receipts	$125,363.53	$1,253.64

Salem Recap

C	Construction	$41,702.91	$834.07
D	Manufacturing	$27,115.45	$542.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,479.57	$6,789.59
F	Wholesale Trade	$226,083.26	$4,521.68
G	Retail Trade	$772,432.93	$14,302.08
H	Finance, Insurance, And Real Estate	$5,066.27	$101.33
I	Services	$400,379.78	$7,900.98
	Other	$18,774.93	$375.04
	Total for Salem	$1,831,035.10	$35,367.09

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,778.35	$235.57
Total for MAJOR GROUP 17	$11,778.35	$235.57
Total for DIVISION C	$11,778.35	$235.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,459.23	$489.18
Total for MAJOR GROUP 20	$24,459.23	$489.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,369.94	$47.40
2731 Books: Publishing, or Publishing and Printing	$627.51	$12.55
2771 Greeting Cards	$578.83	$11.58
Other	$646.25	$12.93
Total for MAJOR GROUP 27	$4,222.53	$84.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,493.00	$469.86
Total for MAJOR GROUP 28	$23,493.00	$469.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,169.00	$263.38
Total for MAJOR GROUP 35	$13,169.00	$263.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$76,121.28	$1,522.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,472.11	$229.44
Total for MAJOR GROUP 42	$11,472.11	$229.44

Scotland - 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	$50,414.92	$1,008.30
4813 Telephone Communications, Except Radiotelephone	$40,757.59	$815.15
4841 Cable and Other Pay Television Services	$1,953.50	$39.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,359.99	$1,867.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$415,497.19	$8,309.95
Total for MAJOR GROUP 49	$415,497.19	$8,309.95
Total for DIVISION E	$521,812.59	$10,436.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$820.49	$16.42
5045 Computers and Computer Peripheral Equipment and Software	$3,185.99	$63.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,280.19	$165.60
5049 Professional Equipment and Supplies, NEC	$26,978.82	$539.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,569.50	$1,111.39
5074 Plumbing and Heating Equipment and Supplies	$29,985.04	$599.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,412.90	$288.26
5084 Industrial Machinery and Equipment	$17,369.72	$347.40
5085 Industrial Supplies	$3,090.92	$61.82
5087 Service Establishment Equipment and Supplies	$548.29	$10.96
Other	$16,296.86	$325.94
Total for MAJOR GROUP 50	$176,538.72	$3,530.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,609.80	$192.20
5191 Farm Supplies	$49,234.91	$984.70
Other	$3,548.29	$70.96
Total for MAJOR GROUP 51	$62,393.00	$1,247.86
Total for DIVISION F	$238,931.72	$4,778.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,231.30	$364.62
5251 Hardware Stores	$24,348.65	$486.98
Total for MAJOR GROUP 52	$42,579.95	$851.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,082.48	$381.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,292.48	$385.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,762.01	$3,275.24
5499 Miscellaneous Food Stores	$1,120.00	$22.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$165,692.01	$3,313.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,906.67	$118.13
5541 Gasoline Service Station	$48,458.52	$969.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,690.52	$1,093.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$746.10	$14.93
5651 Family Clothing Stores	$1,267.82	$25.36
Other	$851.50	$17.03

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,865.42	$57.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,610.74	$32.22
5734 Computer and Computer Software Stores	$1,241.00	$24.82
Other	$6,191.94	$123.84
Total for MAJOR GROUP 57	$9,043.68	$180.88
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		
5942 Book Stores	$274.05	$5.47
5943 Stationery Stores	$3,896.60	$77.93
5961 Catalog and Mail-Order Houses	$7,116.63	$142.34
5963 Direct Selling Establishments	$4,746.33	$94.92
5999 Miscellaneous Retail Stores, NEC	$38,139.70	$762.79
Other	$11,065.65	$221.32
Total for MAJOR GROUP 59	$65,238.96	$1,304.77
Total for DIVISION G	$424,925.43	$8,498.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,674.97	$33.50
Total for MAJOR GROUP 61	$1,674.97	$33.50
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,563.81	$51.28
Total for MAJOR GROUP 65	$2,563.81	$51.28
Total for DIVISION H	$4,331.28	$86.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,897.18	$57.95
7231 Beauty Shops	$7,236.25	$144.72
Other	$41,549.25	$830.99
Total for MAJOR GROUP 72	$51,682.68	$1,033.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,440.57	$108.81
7379 Computer Related Services, NEC	$624.00	$12.48
7389 Miscellaneous Business Services	$4,334.71	$86.69
Other	$7,214.43	$144.28
Total for MAJOR GROUP 73	$17,613.71	$352.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,178.71	$63.58
Total for MAJOR GROUP 75	$3,178.71	$63.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,130.65	$82.61
Other	$4,969.87	$99.39
Total for MAJOR GROUP 76	$9,100.52	$182.00
MAJOR GROUP: 78 Motion Pictures		

Scotland - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$6,212.95	$124.26
8742 Management Consulting Services			$55,336.92	$1,106.74
Other			$12,379.80	$247.60
		Total for MAJOR GROUP 87	$73,929.67	$1,478.60
		Total for DIVISION I	$183,295.60	$3,665.90

Scotland - General Recap

C	Construction	$11,778.35	$235.57
D	Manufacturing	$76,121.28	$1,522.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,812.59	$10,436.26
F	Wholesale Trade	$238,931.72	$4,778.65
G	Retail Trade	$424,925.43	$8,498.51
H	Finance, Insurance, And Real Estate	$4,331.28	$86.63
I	Services	$183,295.60	$3,665.90
	Other	$3,773.10	$75.46
	Total for Scotland - General	$1,464,969.35	$29,299.40

Scotland Recap

C	Construction	$11,778.35	$235.57
D	Manufacturing	$76,121.28	$1,522.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,812.59	$10,436.26
F	Wholesale Trade	$238,931.72	$4,778.65
G	Retail Trade	$424,925.43	$8,498.51
H	Finance, Insurance, And Real Estate	$4,331.28	$86.63
I	Services	$183,295.60	$3,665.90
	Other	$3,773.10	$75.46
	Total for Scotland	$1,464,969.35	$29,299.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,171.42	$163.43
Other	$8,804.94	$176.10
Total for MAJOR GROUP 17	$16,976.36	$339.53
Total for DIVISION C	$50,016.79	$1,000.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$2,911.54	$58.23
2731 Books: Publishing, or Publishing and Printing	$194.36	$3.89
2752 Commercial Printing, Lithographic	$1,312.14	$26.24
Other	$2,755.93	$55.12
Total for MAJOR GROUP 27	$7,173.97	$143.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$13,776.80	$275.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,234.60	$44.69
Total for MAJOR GROUP 42	$2,234.60	$44.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,589.50	$391.79
4813 Telephone Communications, Except Radiotelephone	$21,606.39	$432.13
4841 Cable and Other Pay Television Services	$19,616.83	$392.34
4899 Communications Services, NEC	$220.90	$4.42
Total for MAJOR GROUP 48	$61,033.62	$1,220.68
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	$144,273.36	$2,885.47
DIVISION: F Wholesale Trade		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,379.76	$27.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,011.17	$80.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,187.75	$303.75
5074 Plumbing and Heating Equipment and Supplies	$5,987.62	$119.76
Other	$84,741.13	$1,694.83
Total for MAJOR GROUP 50	$111,307.43	$2,226.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,527.09	$130.55
Other	$7,343.98	$146.88
Total for MAJOR GROUP 51	$13,871.07	$277.43
Total for DIVISION F	$125,178.50	$2,503.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,984.91	$359.71
Other	$3,390.29	$67.80
Total for MAJOR GROUP 52	$21,375.20	$427.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,202.16	$84.04
Total for MAJOR GROUP 53	$4,202.16	$84.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$481.03	$9.62
Other	$52,736.05	$1,054.72
Total for MAJOR GROUP 54	$53,217.08	$1,064.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,334.36	$106.69
5541 Gasoline Service Station	$108,439.06	$2,168.78
Other	$27,369.45	$547.39
Total for MAJOR GROUP 55	$141,142.87	$2,822.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,648.77	$32.98
5651 Family Clothing Stores	$294.53	$5.89
Other	$1,185.17	$23.70
Total for MAJOR GROUP 56	$3,128.47	$62.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,140.38	$102.81
Other	$3,521.83	$70.44
Total for MAJOR GROUP 57	$8,662.21	$173.25
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,857.68	$677.15
Total for MAJOR GROUP 58	$33,857.68	$677.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,110.98	$42.22
5942 Book Stores	$495.90	$9.92
5943 Stationery Stores	$2,944.83	$58.89
5961 Catalog and Mail-Order Houses	$4,367.53	$87.36
5963 Direct Selling Establishments	$5,576.07	$111.52
5999 Miscellaneous Retail Stores, NEC	$21,322.96	$426.46
Other	$38,698.55	$773.98
Total for MAJOR GROUP 59	$75,516.82	$1,510.35
Total for DIVISION G	$341,102.49	$6,822.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	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	$9,484.65	$189.69
Total for MAJOR GROUP 72	$9,484.65	$189.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,273.41	$45.46
7359 Equipment Rental and Leasing, NEC	$3,125.21	$62.50
7372 Prepackaged Software	$2,290.98	$45.81
7379 Computer Related Services, NEC	$919.50	$18.39
7389 Miscellaneous Business Services	$2,035.74	$40.71
Other	$7,718.09	$154.37
Total for MAJOR GROUP 73	$18,362.93	$367.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	($545.47)	($10.91)
Total for MAJOR GROUP 75	($545.47)	($10.91)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,869.30	$117.39
Total for MAJOR GROUP 76	$5,869.30	$117.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,347.72	$46.96
Other	$11,814.77	$236.30
Total for MAJOR GROUP 87	$14,162.49	$283.26
Total for DIVISION I	$113,512.14	$2,270.22

Selby - General Recap

C	Construction	$50,016.79	$1,000.34
D	Manufacturing	$13,776.80	$275.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,273.36	$2,885.47
F	Wholesale Trade	$125,178.50	$2,503.59
G	Retail Trade	$341,102.49	$6,822.07
I	Services	$113,512.14	$2,270.22
	Other	$27,477.96	$549.56
	Total for Selby - General	$815,338.04	$16,306.79

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

Returns Filed: February 2012

Selby Recap

		Taxable	Tax Due
C	Construction	$50,016.79	$1,000.34
D	Manufacturing	$13,776.80	$275.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,273.36	$2,885.47
F	Wholesale Trade	$125,178.50	$2,503.59
G	Retail Trade	$341,102.49	$6,822.07
I	Services	$113,512.14	$2,270.22
	Other	$27,477.96	$549.56
	Total for Selby	$815,338.04	$16,306.79

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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7. Contractors’ Excise Tax is not included 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: 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	$277.04	$2.77
Total for MAJOR GROUP 27	$277.04	$2.77
Total for DIVISION D	$277.04	$2.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$365.30	$3.66
Total for MAJOR GROUP 42	$365.30	$3.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,064.00	$40.64
Other	$2,656.00	$26.56
Total for MAJOR GROUP 48	$6,720.00	$67.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,741.30	$127.42
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	$253.00	$2.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$83.71	$0.84
Total for MAJOR GROUP 56	$83.71	$0.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,251.24	$22.51
Total for MAJOR GROUP 57	$2,251.24	$22.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,516.93	$15.17

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5984 Liquefied Petroleum Gas Dealers		$5,337.32	$53.37
Other		$190.54	$1.91
	Total for MAJOR GROUP 59	$7,044.79	$70.45
	Total for DIVISION G	$19,072.93	$190.73
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$245.54	$2.46
	Total for MAJOR GROUP 73	$245.54	$2.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,034.13	$60.35

Sherman - General Recap

D	Manufacturing	$277.04	$2.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,741.30	$127.42
F	Wholesale Trade	$253.00	$2.53
G	Retail Trade	$19,072.93	$190.73
I	Services	$6,034.13	$60.35
	Other	$2,261.00	$22.61
	Total for Sherman - General	$40,639.40	$406.41

Sherman Recap

D	Manufacturing	$277.04	$2.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,741.30	$127.42
F	Wholesale Trade	$253.00	$2.53
G	Retail Trade	$19,072.93	$190.73
I	Services	$6,034.13	$60.35
	Other	$2,261.00	$22.61
	Total for Sherman	$40,639.40	$406.41

Taxable	Tax Due

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$4,044.20	$80.88
782 No Description	$56,971.13	$1,139.42
Other No Description	N/A	N/A
Total for MAJOR GROUP	$62,605.33	$1,252.10
Total for DIVISION --	$62,605.33	$1,252.10
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	$156,548.87	$3,130.99
0742 Veterinary Services for Animal Specialties	$710,869.27	$14,217.38
0752 Animal Specialty Services, Except Veterinary	$192,598.06	$3,851.95
0781 Landscape Counseling and Planning	$93,682.99	$1,873.66
0782 Lawn and Garden Services	$616,402.55	$12,328.08
0783 Ornamental Shrub and Tree Services	$123,758.12	$2,475.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,895,287.86	$37,905.80
Total for DIVISION A	$1,927,494.94	$38,549.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$133,135.59	$2,662.72
1531 Operative Builders	$1,887.76	$37.75
1541 General Contractors - Industrial Buildings and Warehouses	$319,562.30	$6,519.04
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$24,540.79	$617.17
Other	N/A	N/A
Total for MAJOR GROUP 15	$480,193.06	$9,858.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	($103,840.52)	($2,076.81)
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$61,823.07	$1,236.46
Other	N/A	N/A
Total for MAJOR GROUP 16	($36,261.25)	($725.23)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,140,489.44	$22,809.64
1721 Painting and Paper Hanging	$79,032.97	$1,580.66
1731 Electrical Work	$772,939.25	$15,458.81
1741 Masonry, Stone Setting, and Other Stone Work	$12,211.39	$244.25
1742 Plastering, Drywall, Acoustical, and Insulation Work	$102,179.78	$2,043.60
1743 Terrazzo, Tile, Marble, and Mosaic Work	$81,065.70	$1,621.31
1751 Carpentry Work	$372,307.35	$7,446.16
1752 Floor Laying and Other Floor Work, NEC	$338,133.81	$6,762.70
1761 Roofing, Siding, and Sheet Metal Work	$24,289.83	$488.26
1771 Concrete Work	$62,774.93	$1,255.50
1793 Glass and Glazing Work	$275,191.38	$5,503.83
1794 Excavation Work	$72,332.98	$1,446.66
1796 Installation or Erection of Building Equipment, NEC	$2,160.17	$43.21

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1799 Special Trade Contractors, NEC	$583,258.00	$11,665.16
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,133,027.73	$82,662.97
Total for DIVISION C	$4,576,959.54	$91,795.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$42,018.78	$840.38
Other	$1,118,920.48	$22,378.41
Total for MAJOR GROUP 20	$1,160,939.26	$23,218.79
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
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	$34,199.17	$683.98
Other	$22,490.20	$449.80
Total for MAJOR GROUP 23	$56,689.37	$1,133.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$312,701.63	$6,254.03
2439 Structural Wood Members, NEC	$338,423.10	$6,768.46
Other	$1,314.05	$26.28
Total for MAJOR GROUP 24	$652,438.78	$13,048.77
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$188,499.11	$3,769.98
Total for MAJOR GROUP 25	$188,499.11	$3,769.98
MAJOR GROUP: 26 Paper And Allied Products		
Other	$255,333.82	$5,106.67
Total for MAJOR GROUP 26	$255,333.82	$5,106.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$579,145.08	$11,582.87
2721 Periodicals: Publishing, or Publishing and Printing	$73,007.34	$1,460.15
2731 Books: Publishing, or Publishing and Printing	$108,673.87	$2,173.48
2741 Miscellaneous Publishing	$76,920.18	$1,538.41
2752 Commercial Printing, Lithographic	$240,411.43	$4,808.22
2754 Commercial Printing, Gravure	$30,797.17	$615.94
2759 Commercial Printing, NEC	$1,327,098.06	$26,541.96
2761 Manifold Business Forms	$55,639.49	$1,112.79
2771 Greeting Cards	$5,767.96	$115.36
Other	$63,280.98	$1,294.10
Total for MAJOR GROUP 27	$2,560,741.56	$51,243.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$301,721.50	$6,034.43
2834 Pharmaceutical Preparations	$2,164.41	$43.29
2835 In Vitro and In Vivo Diagnostic Substances	$47,755.83	$955.11
Other	$18,414.53	$368.30
Total for MAJOR GROUP 28	$370,056.27	$7,401.13
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$196,391.86	$3,927.83
Total for MAJOR GROUP 30	$196,391.86	$3,927.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$707,594.70	$14,151.89

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3281 Cut Stone and Stone Products	$18,506.27	$370.12
Other	$567,155.66	$11,343.11
Total for MAJOR GROUP 32	$1,293,256.63	$25,865.12
MAJOR GROUP: 33 Primary Metal Industries		
Other	$190,638.60	$3,812.77
Total for MAJOR GROUP 33	$190,638.60	$3,812.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$336,372.21	$6,727.44
Total for MAJOR GROUP 34	$336,372.21	$6,727.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$124,232.33	$2,484.65
3556 Food Products Machinery	$76,901.46	$1,538.03
3559 Special Industry Machinery, NEC	$8,853.11	$177.06
3599 Industrial and Commercial Machinery and Equipment, NEC	$48,488.31	$969.77
Other	$271,778.53	$5,435.59
Total for MAJOR GROUP 35	$530,253.74	$10,605.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$309,281.56	$6,185.63
3663 Radio and Television Broadcasting and Communications Equipment	$31,955.17	$639.10
3679 Electronic Components, NEC	$14,940.11	$298.80
Other	$144,585.72	$2,891.72
Total for MAJOR GROUP 36	$500,762.56	$10,015.25
MAJOR GROUP: 37 Transportation Equipment		
Other	$170,455.99	$3,409.12
Total for MAJOR GROUP 37	$170,455.99	$3,409.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$139,252.17	$2,785.05
3841 Surgical and Medical Instruments and Apparatus	$26,835.00	$536.70
3845 Electromedical and Electrotherapeutic Apparatus	$8,686.65	$173.74
3861 Photographic Equipment and Supplies	$9,430.50	$188.61
Other	$66,192.67	$1,323.86
Total for MAJOR GROUP 38	$250,396.99	$5,007.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,580.03	$71.60
3999 Manufacturing Industries, NEC	$28,746.19	$574.92
Other	$297,733.77	$5,954.68
Total for MAJOR GROUP 39	$330,059.99	$6,601.20
Total for DIVISION D	$9,127,361.21	$182,575.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$580,926.41	$11,618.52
Other	N/A	N/A
Total for MAJOR GROUP 40	$585,290.07	$11,705.79
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$173,282.40	$3,465.64
4121 Taxicabs	$148,979.61	$2,979.58
Other	$73,125.04	$1,462.51
Total for MAJOR GROUP 41	$395,387.05	$7,907.73
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,688,628.82	$33,772.60
4213 Trucking, Except Local	$11,407.89	$228.16
4214 Local Trucking With Storage	$141,272.65	$2,825.45
4215 Courier Services, Except by Air	$119,952.72	$2,399.05
4225 General Warehousing and Storage	$62,052.50	$1,241.06
Other	$427,407.49	$8,548.15
Total for MAJOR GROUP 42	$2,450,722.07	$49,014.47

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$17,598.90	$351.98
Total for MAJOR GROUP 44	$17,598.90	$351.98
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$17,209.63	$344.19
4581 Airports, Flying Fields, and Airport Terminal Services	$149,843.61	$2,996.91
Other	N/A	N/A
Total for MAJOR GROUP 45	$212,563.14	$4,251.30
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	$18,411.54	$368.23
Other	N/A	N/A
Total for MAJOR GROUP 47	$27,950.49	$559.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,423,836.17	$208,476.74
4813 Telephone Communications, Except Radiotelephone	$4,547,439.28	$90,948.78
4832 Radio Broadcasting Stations	$38,356.81	$767.14
4833 Television Broadcasting Stations	$10,828.93	$216.58
4841 Cable and Other Pay Television Services	$7,276,945.52	$145,538.91
4899 Communications Services, NEC	$549,955.22	$10,999.11
Total for MAJOR GROUP 48	$22,847,361.93	$456,947.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$759,145.26	$15,182.91
4953 Refuse Systems	$564,751.36	$11,295.03
4959 Sanitary Services, NEC	$42,946.43	$858.93
Other	$17,261,275.82	$345,225.52
Total for MAJOR GROUP 49	$18,628,118.87	$372,562.39
Total for DIVISION E	$45,251,155.45	$905,023.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$837,520.45	$16,750.41
5013 Motor Vehicle Supplies and New Parts	$61,538.41	$1,230.76
5015 Motor Vehicle Parts, Used	$43,533.85	$870.68
5021 Furniture	$96,343.11	$1,926.86
5023 Homefurnishings	$220,242.12	$4,404.85
5031 Lumber, Plywood, Millwork, and Wood Panels	$367,466.38	$7,349.32
5032 Brick, Stone, and Related Construction Materials	$337,872.86	$6,757.47
5039 Construction Materials, NEC	$249,400.01	$4,988.00
5043 Photographic Equipment and Supplies	$45,269.38	$905.38
5044 Office Equipment	$2,165,667.29	$43,605.24
5045 Computers and Computer Peripheral Equipment and Software	$985,559.91	$19,711.21
5046 Commercial Equipment, NEC	$494,975.19	$9,899.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,150,509.16	$23,010.15
5048 Ophthalmic Goods	$8,392.57	$167.85
5049 Professional Equipment and Supplies, NEC	$110,708.67	$2,214.16
5051 Metals Service Centers and Offices	$597,778.30	$11,955.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,489,675.57	$49,793.52
5064 Electrical Appliances, Television and Radio Sets	$83,282.89	$1,665.66
5065 Electronic Parts and Equipment, NEC	$1,284,900.06	$25,698.01
5072 Hardware	$154,067.15	$3,081.34
5074 Plumbing and Heating Equipment and Supplies	$1,873,601.12	$37,472.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$812,638.16	$16,252.75
5078 Refrigeration Equipment and Supplies	$603,262.42	$12,065.24
5082 Construction and Mining Machinery and Equipment	$1,401,075.26	$28,021.51
5083 Farm and Garden Machinery and Equipment	$106,179.80	$2,123.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$1,367,898.84	$27,358.00
5085 Industrial Supplies	$542,671.59	$10,853.44
5087 Service Establishment Equipment and Supplies	$376,063.50	$7,521.28
5091 Sporting and Recreational Goods and Supplies	$21,323.32	$426.47
5092 Toys and Hobby Goods and Supplies	$28,782.13	$575.64
5093 Scrap and Waste Materials	$93,835.42	$1,876.71
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$23,725.55	$474.52
5099 Durable Goods, NEC	$284,053.91	$5,681.08
Other	$30,916.57	$618.33
Total for MAJOR GROUP 50	$19,350,730.92	$387,306.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,593.77	$71.87
5112 Stationery and Office Supplies	$164,532.39	$3,290.66
5113 Industrial and Personal Service Paper	$1,850,102.06	$37,002.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$83,985.41	$1,679.71
5136 Men's and Boys' Clothing and Furnishings	$29,128.56	$582.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$98,157.66	$1,963.16
5139 Footwear	$89,101.52	$1,782.03
5141 Groceries, General Line	$386,366.15	$7,727.32
5143 Dairy Products, Except Dried or Canned	$81,416.39	$1,628.33
5145 Confectionery	$11,038.16	$220.77
5149 Groceries and Related Products, NEC	$248,972.85	$4,979.46
5162 Plastics Materials and Basic Forms and Shapes	$15,288.49	$305.77
5169 Chemicals and Allied Products, NEC	$136,298.66	$2,725.97
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$253,638.90	$5,072.78
5181 Beer and Ale	$114,564.72	$2,291.29
5182 Wine and Distilled Alcoholic Beverages	$58,542.14	$1,170.85
5191 Farm Supplies	$1,074,743.93	$21,494.87
5192 Books, Periodicals, and Newspapers	$6,814.90	$136.30
5199 Nondurable Goods, NEC	$30,808.51	$616.18
Other	$187,789.91	$3,755.78
Total for MAJOR GROUP 51	$4,924,885.08	$98,497.71
Total for DIVISION F	$24,275,616.00	$485,804.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,298,386.75	$265,967.75
5231 Paint, Glass, and Wallpaper Stores	$676,088.00	$13,521.76
5251 Hardware Stores	$1,828,273.10	$36,565.46
5261 Retail Nurseries, Lawn and Garden Supply Stores	$217,763.27	$4,355.27
5271 Mobile Home Dealers	$8,389.51	$167.79
Total for MAJOR GROUP 52	$16,028,900.63	$320,578.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,321,106.03	$626,422.13
5331 Variety Stores	$9,061,594.45	$181,097.22
5399 Miscellaneous General Merchandise Stores	$821,340.45	$16,426.80
Total for MAJOR GROUP 53	$41,204,040.93	$823,946.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,810,397.55	$636,207.96
5421 Meat and Fish Markets, Including Freezer Provisioners	$204,475.89	$4,089.52
5431 Fruit and Vegetable Markets	$17,630.76	$352.61
5441 Candy, Nut, and Confectionery Stores	$52,567.22	$1,051.34
5461 Retail Bakeries	$299,752.15	$5,995.06
5499 Miscellaneous Food Stores	$1,194,815.43	$23,896.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,579,695.27	$671,593.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,435,049.43	$88,701.00
5521 Motor Vehicle Dealers	$116,967.03	$2,339.34

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$5,210,288.12	$104,205.77
5541 Gasoline Service Station	$2,432,288.35	$48,645.78
5561 Recreational Vehicle Dealers	$90,189.04	$1,803.78
5571 Motorcycle Dealers	$620,424.88	$12,414.50
5599 Automotive Dealers, NEC	$499,913.94	$9,998.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,446,294.01	$268,931.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$631,631.40	$12,819.94
5621 Women's Clothing Stores	$2,333,318.03	$46,666.38
5632 Women's Accessory and Specialty Stores	$753,880.70	$15,077.61
5641 Children's and Infants' Wear Stores	$362,011.76	$7,240.23
5651 Family Clothing Stores	$13,064,044.06	$261,280.89
5661 Shoe Stores	$1,222,658.15	$24,453.16
5699 Miscellaneous Apparel and Accessory Stores	$737,430.33	$14,748.61
Total for MAJOR GROUP 56	$19,104,974.43	$382,286.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,013,642.83	$80,272.87
5713 Floor Coverings Stores	$962,341.99	$19,246.85
5714 Drapery, Curtain, and Upholstery Stores	$100,966.40	$2,019.33
5719 Miscellaneous Homefurnishings Stores	$1,413,998.78	$28,279.96
5722 Household Appliance Stores	$1,288,769.14	$25,775.39
5731 Radio, Television, and Consumer Electronics Stores	$4,355,268.22	$87,105.37
5734 Computer and Computer Software Stores	$4,180,069.08	$83,601.40
5735 Record and Prerecorded Tape Stores	$9,857.14	$197.15
5736 Musical Instruments Stores	$335,724.10	$6,714.48
Total for MAJOR GROUP 57	$16,660,637.68	$333,212.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,693,466.34	$473,869.38
5813 Drinking Places	$3,414,065.18	$68,281.33
Total for MAJOR GROUP 58	$27,107,531.52	$542,150.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,717,327.43	$34,346.55
5921 Liquor Stores	$1,067,333.52	$21,346.64
5932 Used Merchandise Stores	$2,066,369.00	$41,327.41
5941 Sporting Goods Stores and Bicycle Shops	$4,746,469.22	$94,929.37
5942 Book Stores	$1,988,733.12	$39,774.66
5943 Stationery Stores	$1,977,090.84	$39,541.81
5944 Jewelry Stores	$1,379,608.45	$27,592.16
5945 Hobby, Toy, and Game Stores	$1,720,094.30	$34,401.87
5947 Gift, Novelty, and Souvenir Shops	$517,741.88	$10,354.82
5949 Sewing, Needlework, and Piece Goods Stores	$260,092.23	$5,201.85
5961 Catalog and Mail-Order Houses	$2,076,198.66	$41,524.00
5962 Automatic Merchandise Machine Operators	$550,153.89	$11,003.09
5963 Direct Selling Establishments	$1,127,649.35	$22,552.99
5983 Fuel Oil Dealers	$167,767.54	$3,355.35
5984 Liquefied Petroleum Gas Dealers	$114,721.14	$2,294.43
5989 Fuel Dealers, NEC	$267,410.00	$5,348.20
5992 Florists	$162,029.66	$3,240.59
5993 Tobacco Stores and Stands	$799,645.20	$15,992.90
5995 Optical Goods Stores	$7,312.09	$146.24
5999 Miscellaneous Retail Stores, NEC	$9,019,084.79	$180,403.50
Other	$9,229.48	$184.59
Total for MAJOR GROUP 59	$31,742,061.79	$634,863.02
Total for DIVISION G	$198,874,136.26	$3,977,563.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$788,786.34	$15,775.73

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6021 National Commercial Banks	$45,142.71	$902.85
6022 State Commercial Banks	$10,592.34	$211.85
6099 Functions Related to Depository Banking, NEC	$81,728.07	$1,634.56
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,567,310.21	$51,346.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$25,317.33	$506.35
6153 Short-Term Business Credit Institutions, Except Agricultural	$19,563.01	$391.27
6159 Miscellaneous Business Credit Institutions	$68,930.55	$1,378.61
Other	$54,001.09	$1,080.03
Total for MAJOR GROUP 61	$167,811.98	$3,356.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$64,389.70	$1,287.80
6282 Investment Advice	$82,679.53	$1,653.60
Total for MAJOR GROUP 62	$147,069.23	$2,941.40
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$166,355.45	$3,327.11
6351 Surety Insurance	$71,873.15	$1,437.47
6371 Pension, Health, and Welfare Funds	$41,138.47	$822.77
6399 Insurance Carriers, NEC	$80,770.39	$1,615.41
Other	$229,883.36	$4,597.67
Total for MAJOR GROUP 63	$590,020.82	$11,800.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$875,697.29	$17,513.96
Total for MAJOR GROUP 64	$875,697.29	$17,513.96
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$169,918.56	$3,398.37
6513 Operators of Apartment Buildings	$116,571.57	$2,331.43
6531 Real Estate Agents and Managers	$2,211,987.70	$44,239.77
6541 Title Abstract Offices	$337,580.26	$6,751.60
6553 Cemetery Subdividers and Developers	$54,193.14	$1,083.87
Other	$12,493.42	$249.87
Total for MAJOR GROUP 65	$2,902,744.65	$58,054.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$137,709.45	$2,754.20
Other	$132,266.01	$2,645.31
Total for MAJOR GROUP 67	$269,975.46	$5,399.51
Total for DIVISION H	$7,520,629.64	$150,412.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,186,224.67	$103,724.49
Total for MAJOR GROUP 70	$5,186,224.67	$103,724.49
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$276,494.40	$5,529.89
7215 Coin-Operated Laundry and Drycleaning	$2,845.70	$56.91
7216 Drycleaning Plants, Except Rug Cleaning	$251,951.22	$5,039.02
7217 Carpet and Upholstery Cleaning	$423,369.11	$8,467.38
7218 Industrial Launderers	$208,651.59	$4,173.03
7219 Laundry and Garment Services, NEC	$22,439.14	$448.78
7221 Photographic Studios, Portrait	$282,758.24	$5,655.18
7231 Beauty Shops	$2,414,043.80	$48,280.97
7241 Barber Shops	$124,305.01	$2,486.11
7251 Shoe Repair Shops and Shoeshine Parlors	$73,215.24	$1,464.29
7261 Funeral Services and Crematories	$757,978.58	$15,159.57
7291 Tax Return Preparation Services	$93,539.44	$1,870.79
7299 Miscellaneous Personal Services, NEC	$1,404,708.59	$28,094.16
Other	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,352,155.16	$127,043.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$686,178.05	$13,723.56
7312 Outdoor Advertising Services	$9,116.61	$182.33
7313 Radio, Television, and Publishers' Advertising Representatives	$86,394.08	$1,727.88
7319 Advertising, NEC	$258,812.27	$5,176.24
7322 Adjustment and Collection Services	$408,648.07	$8,172.99
7323 Credit Reporting Services	$708,163.40	$14,163.27
7331 Direct Mail Advertising Services	$349,228.82	$6,984.57
7334 Photocopying and Duplicating Services	$96,113.39	$1,922.27
7336 Commercial Art and Graphic Design	$148,219.76	$2,964.43
7338 Secretarial and Court Reporting	$117,470.44	$2,349.42
7342 Disinfecting and Pest Control Services	$154,804.30	$3,096.08
7349 Building Cleaning and Maintenance Services, NEC	$1,341,780.75	$26,835.65
7352 Medical Equipment Rental and Leasing	$113,171.49	$2,263.44
7353 Heavy Construction Equipment Rental and Leasing	$62,110.48	$1,242.21
7359 Equipment Rental and Leasing, NEC	$1,584,976.06	$31,699.53
7361 Employment Agencies	$765,874.09	$15,317.48
7363 Help Supply Services	$927,675.23	$18,553.52
7371 Computer Programming Services	$799,501.33	$15,990.03
7372 Prepackaged Software	$1,184,317.19	$23,686.38
7373 Computer Integrated Systems Design	$791,565.03	$15,800.97
7374 Computer Processing and Data Preparation and Processing Services	$1,939,074.02	$38,754.10
7375 Information Retrieval Services	$265,808.31	$5,316.17
7377 Computer Rental and Leasing	$1,410,580.59	$28,211.61
7378 Computer Maintenance and Repair	$164,782.86	$3,295.65
7379 Computer Related Services, NEC	$2,075,968.90	$41,519.39
7381 Detective, Guard, and Armored Car Services	$415,515.75	$8,310.31
7382 Security Systems Services	$172,594.72	$3,451.90
7384 Photofinishing Laboratories	$228,143.79	$4,562.88
7389 Miscellaneous Business Services	$2,422,490.63	$48,449.83
Other	$3,024.55	$60.49
Total for MAJOR GROUP 73	$19,692,104.96	$393,784.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$345,492.50	$6,909.85
7514 Passenger Car Rental	$902,761.03	$18,055.22
7519 Utility Trailers and Recreational Vehicle Rental	$91,000.96	$1,820.02
7521 Automobile Parking	$4,385.49	$87.71
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$791,056.61	$15,821.13
7533 Automotive Exhaust System Repair Shops	$44,506.60	$890.13
7534 Tire Retreading and Repair Shops	$85,470.78	$1,709.42
7536 Automotive Glass Replacement Shops	$144,305.06	$2,886.11
7537 Automotive Transmission Repair Shops	$88,599.88	$1,772.00
7538 General Automotive Repair Shops	$4,259,597.91	$85,191.97
7539 Automotive Repair Shops, NEC	$225,739.63	$4,514.79
7542 Carwashes	$560,155.35	$11,203.12
7549 Automotive Services, Except Repair and Carwashes	$479,375.72	$9,587.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,042,115.02	$160,842.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$69,159.87	$1,383.19
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$99,654.20	$1,993.08
7629 Electrical and Electronic Repair Shops, NEC	$351,443.35	$7,028.85
7631 Watch, Clock, and Jewelry Repair	$17,143.66	$342.88
7641 Reupholstery and Furniture Repair	$25,489.31	$509.78
7692 Welding Repair	$185,000.86	$3,690.08
7699 Repair Shops and Related Services, NEC	$758,081.23	$15,161.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,820,168.77	$36,393.44

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$38,696.15	$773.92
7819 Services Allied to Motion Picture Production	$1,913,805.94	$38,276.13
7832 Motion Picture Theaters, Except Drive-In	$878,679.01	$17,573.59
7841 Video Tape Rental	$332,348.23	$6,646.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,219,419.56	$64,388.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$108,989.69	$2,179.81
7922 Theatrical Producers and Miscellaneous Theatrical Services	$154,130.14	$3,082.60
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$63,352.98	$1,267.07
7933 Bowling Centers	$287,020.77	$5,740.42
7941 Professional Sports Clubs and Promoters	$184,333.10	$3,686.65
7991 Physical Fitness Facilities	$1,206,597.07	$24,131.94
7993 Coin-Operated Amusement Devices	$133,022.14	$2,660.45
7997 Membership Sports and Recreation Clubs	$465,556.26	$9,311.14
7999 Amusement and Recreation Services, NEC	$1,150,508.43	$23,010.21
Other	$533,945.51	$10,678.91
Total for MAJOR GROUP 79	$4,287,456.09	$85,749.20
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,069,790.10	$21,395.79
8021 Offices and Clinics of Dentists	$22,046.04	$440.92
8041 Offices and Clinics of Chiropractors	$64,977.21	$1,299.55
8042 Offices and Clinics of Optometrists	$25,599.02	$511.98
8049 Offices and Clinics of Health Practitioners, NEC	$13,957.33	$279.15
8051 Skilled Nursing Care Facilities	$161,843.51	$3,236.88
8059 Nursing and Personal Care Facilities, NEC	$40,926.06	$818.52
8062 General Medical and Surgical Hospitals	$1,201,552.44	$24,031.05
8071 Medical Laboratories	$30,506.73	$610.12
8099 Health and Allied Services, NEC	$23,045.34	$460.90
Other	$123,021.45	$2,460.43
Total for MAJOR GROUP 80	$2,777,265.23	$55,545.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,710,890.72	$154,217.84
Total for MAJOR GROUP 81	$7,710,890.72	$154,217.84
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,142,172.12	$42,843.44
8299 Schools and Educational Services NEC	$96,191.43	$1,923.84
Other	$61,764.13	$1,235.29
Total for MAJOR GROUP 82	$2,300,127.68	$46,002.57
MAJOR GROUP: 83 Social Services		
Other	$16,800.70	$336.02
Total for MAJOR GROUP 83	$16,800.70	$336.02
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$265,483.34	$5,309.66
Total for MAJOR GROUP 84	$265,483.34	$5,309.66
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$23,314.78	$466.30
8641 Civic, Social, and Fraternal Associations	$20,742.88	$414.87
8661 Religious Organizations	$26,822.61	$536.46
Other	$37,133.41	$742.67
Total for MAJOR GROUP 86	$108,013.68	$2,160.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$934,672.88	$18,693.52
8712 Architectural Services	$520,767.46	$10,415.36
8713 Surveying Services	$74,295.00	$1,485.90
8721 Accounting, Auditing, and Bookkeeping Services	$3,421,237.63	$68,424.75
8734 Testing Laboratories	$79,799.00	$1,595.98

	Taxable	Tax Due
Sioux Falls - General ***continued...***		
DIVISION: I Services ***continued...***		
8741 Management Services	$1,330,354.45	$26,607.09
8742 Management Consulting Services	$2,358,445.14	$48,031.50
8748 Business Consulting Services, NEC	$1,302,201.98	$31,070.37
Other	$319,809.09	$6,396.18
Total for MAJOR GROUP 87	$10,341,582.63	$212,720.65
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	$66,155.81	$1,323.13
Total for MAJOR GROUP 89	$66,155.81	$1,323.13
Total for DIVISION I	$72,186,327.22	$1,449,548.36
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

	Other	$62,605.33	$1,252.10
A	Agriculture, Forestry, And Fishing	$1,927,494.94	$38,549.94
C	Construction	$4,576,959.54	$91,795.75
D	Manufacturing	$9,127,361.21	$182,575.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,251,155.45	$905,023.19
F	Wholesale Trade	$24,275,616.00	$485,804.23
G	Retail Trade	$198,874,136.26	$3,977,563.36
H	Finance, Insurance, And Real Estate	$7,520,629.64	$150,412.68
I	Services	$72,186,327.22	$1,448,718.23
	Other	$52,681.96	$1,058.62
	Total for Sioux Falls - General	$363,854,967.55	$7,282,753.78

Sioux Falls - 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	$5,032.00	$50.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$39,086.27	$390.86
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	$39,174.00	$391.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$443,934.39	$4,439.34
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
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,280.14	$672.78
Total for MAJOR GROUP 51	$67,280.14	$672.78
Total for DIVISION F	$67,280.14	$672.78
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$500,621.26	$5,006.21
5331 Variety Stores	$449,094.69	$4,490.95
5399 Miscellaneous General Merchandise Stores	$160,822.81	$1,608.23
Total for MAJOR GROUP 53	$1,110,538.76	$11,105.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,113,533.84	$41,135.35
5461 Retail Bakeries	$102,782.99	$1,027.83
5499 Miscellaneous Food Stores	$34,652.54	$346.52
Other	$32,959.81	$329.59
Total for MAJOR GROUP 54	$4,283,929.18	$42,839.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$603,810.52	$6,038.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$605,391.30	$6,053.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,284.29	$32.84
Total for MAJOR GROUP 57	$3,284.29	$32.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,575,978.97	$225,759.85
5813 Drinking Places	$3,337,175.11	$33,371.76
Total for MAJOR GROUP 58	$25,913,154.08	$259,131.61
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$831,492.55	$8,314.93
5963 Direct Selling Establishments	$33,693.34	$336.94
5999 Miscellaneous Retail Stores, NEC	$64,412.16	$644.12
Other	$551,929.42	$5,519.29
Total for MAJOR GROUP 59	$1,481,527.47	$14,815.28
Total for DIVISION G	$33,397,825.08	$333,978.35

Sioux Falls - Gross Receipts *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: 65 Real Estate		
Other	$6,822.63	$68.22
Total for MAJOR GROUP 65	$6,822.63	$68.22
Total for DIVISION H	$47,897.08	$478.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,849,470.70	$48,494.69
Total for MAJOR GROUP 70	$4,849,470.70	$48,494.69
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,631.86	$106.33
Other	$12,501.55	$125.02
Total for MAJOR GROUP 72	$23,133.41	$231.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,866.60	$68.66
Other	$92,077.69	$920.77
Total for MAJOR GROUP 73	$98,944.29	$989.43
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		
Other	$2,287.21	$22.87
Total for MAJOR GROUP 76	$2,287.21	$22.87
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$852,119.78	$8,521.19
Total for MAJOR GROUP 78	$852,119.78	$8,521.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$103,575.00	$1,035.77
7933 Bowling Centers	$233,415.66	$2,334.16
7941 Professional Sports Clubs and Promoters	$155,237.14	$1,552.37
7991 Physical Fitness Facilities	$326,865.21	$3,268.66
7993 Coin-Operated Amusement Devices	$33,773.90	$337.75
7997 Membership Sports and Recreation Clubs	$410,285.40	$4,102.85
7999 Amusement and Recreation Services, NEC	$411,491.79	$4,114.93
Other	$468,139.07	$4,681.39
Total for MAJOR GROUP 79	$2,142,783.17	$21,427.88
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$484,505.29	$4,845.05
Other	$51,219.43	$512.18
Total for MAJOR GROUP 80	$535,724.72	$5,357.23
MAJOR GROUP: 82 Educational Services		
Other	$1,858,947.99	$18,589.48
Total for MAJOR GROUP 82	$1,858,947.99	$18,589.48
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$170,898.39	$1,708.99
Total for MAJOR GROUP 84	$170,898.39	$1,708.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$129,015.98	$1,290.16
Total for MAJOR GROUP 87	$129,015.98	$1,290.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,671,904.61	$106,719.06

Sioux Falls - Gross Receipts Recap

C	Construction	$5,032.00	$50.32
D	Manufacturing	$443,934.39	$4,439.34
F	Wholesale Trade	$67,280.14	$672.78
G	Retail Trade	$33,397,825.08	$333,978.35
H	Finance, Insurance, And Real Estate	$47,897.08	$478.96
I	Services	$10,671,904.61	$106,719.06
	Other	$2,145.39	$21.45
	Total for Sioux Falls - Gross Receipts	$44,636,018.69	$446,360.26

Sioux Falls Recap

	Other	$62,605.33	$1,252.10
A	Agriculture, Forestry, And Fishing	$1,927,494.94	$38,549.94
C	Construction	$4,581,991.54	$91,846.07
D	Manufacturing	$9,571,295.60	$187,015.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,251,155.45	$905,023.19
F	Wholesale Trade	$24,342,896.14	$486,477.01
G	Retail Trade	$232,271,961.34	$4,311,541.71
H	Finance, Insurance, And Real Estate	$7,568,526.72	$150,891.64
I	Services	$82,858,231.83	$1,555,437.29
	Other	$54,827.35	$1,080.07
	Total for Sioux Falls	$408,490,986.24	$7,729,114.04

ITEMS OF NOTE:

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

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

Returns Filed: February 2012

	Taxable	Tax Due
Sioux Falls - L - 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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: 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	$4,222,822.87	$42,228.20
Total for MAJOR GROUP 70	$4,222,822.87	$42,228.20
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$4,233,520.67	$42,335.18

Sioux Falls - L - Gross Receipts Recap

I	Services	$4,233,520.67	$42,335.18
	Other	$6,619.62	$66.20
	Total for Sioux Falls - L - Gross Receipts	$4,240,140.29	$42,401.38

Sioux Falls - L Recap

I	Services	$4,233,520.67	$42,335.18
	Other	$6,619.62	$66.20
	Total for Sioux Falls - L	$4,240,140.29	$42,401.38

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,980.02	$79.59
1731 Electrical Work	$1,790.41	$35.81
1751 Carpentry Work	$8,144.65	$162.90
1793 Glass and Glazing Work	$3,239.29	$64.79
Other	$529.05	$10.58
Total for MAJOR GROUP 17	$17,683.42	$353.67
Total for DIVISION C	$19,719.40	$394.39
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,324.70	$286.49
2731 Books: Publishing, or Publishing and Printing	$945.53	$18.91
2754 Commercial Printing, Gravure	$198.00	$3.96
2759 Commercial Printing, NEC	$4,088.98	$81.78
Other	$1,703.73	$34.07
Total for MAJOR GROUP 27	$21,260.94	$425.21
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Sisseton - 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	$63,172.03	$1,263.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$100,998.74	$2,019.97
4813 Telephone Communications, Except Radiotelephone	$141,303.38	$2,826.07
4841 Cable and Other Pay Television Services	$56,131.16	$1,122.62
4899 Communications Services, NEC	$3,593.19	$71.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$304,524.20	$6,090.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$230,679.41	$4,613.59
Total for MAJOR GROUP 49	$230,679.41	$4,613.59
Total for DIVISION E	$536,422.21	$10,728.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,932.26	$178.64
5045 Computers and Computer Peripheral Equipment and Software	$4,071.33	$81.43
5046 Commercial Equipment, NEC	$1,570.93	$31.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,179.01	$143.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,322.40	$306.45
5074 Plumbing and Heating Equipment and Supplies	$13,385.80	$267.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,952.16	$259.04
5084 Industrial Machinery and Equipment	$15,844.00	$316.88
5087 Service Establishment Equipment and Supplies	$2,860.58	$57.21
Other	$13,032.16	$260.64
Total for MAJOR GROUP 50	$95,150.63	$1,902.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,983.91	$159.69
5149 Groceries and Related Products, NEC	$14,124.67	$282.49
Other	$176,471.34	$3,529.42
Total for MAJOR GROUP 51	$198,579.92	$3,971.60
Total for DIVISION F	$293,730.55	$5,874.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,562.57	$1,631.25
5251 Hardware Stores	$705.65	$14.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,772.45	$1,655.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$117,335.37	$2,346.70
5331 Variety Stores	$154,214.55	$3,084.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$428,193.29	$8,563.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$558,358.28	$11,167.17
5499 Miscellaneous Food Stores	$8,489.25	$169.79
Other	$69,739.44	$1,394.79

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$636,586.97	$12,731.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$135,371.64	$2,707.44
5541 Gasoline Service Station	$9,957.62	$199.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$145,690.63	$2,913.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,951.67	$39.04
5651 Family Clothing Stores	$1,816.41	$36.33
5661 Shoe Stores	$3,112.15	$62.24
5699 Miscellaneous Apparel and Accessory Stores	$1,107.50	$22.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,105.23	$162.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,327.59	$506.55
5722 Household Appliance Stores	$4,874.31	$97.49
5731 Radio, Television, and Consumer Electronics Stores	$7,387.71	$147.75
5734 Computer and Computer Software Stores	$8,259.63	$165.19
Other	$1,428.12	$28.56
Total for MAJOR GROUP 57	$47,277.36	$945.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$248,325.08	$4,966.51
5813 Drinking Places	$55,009.83	$1,100.20
Total for MAJOR GROUP 58	$303,334.91	$6,066.71
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,316.91	$66.34
5941 Sporting Goods Stores and Bicycle Shops	$2,063.45	$41.27
5943 Stationery Stores	$8,860.48	$177.20
5947 Gift, Novelty, and Souvenir Shops	$4,347.63	$86.95
5961 Catalog and Mail-Order Houses	$10,922.41	$218.46
5962 Automatic Merchandise Machine Operators	$468.80	$9.38
5963 Direct Selling Establishments	$18,956.84	$379.13
5984 Liquefied Petroleum Gas Dealers	$156,321.09	$3,126.43
5999 Miscellaneous Retail Stores, NEC	$19,165.94	$383.32
Other	$90,694.39	$1,813.90
Total for MAJOR GROUP 59	$315,117.94	$6,302.38
Total for DIVISION G	$1,967,078.78	$39,341.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$822.00	$16.44
Total for MAJOR GROUP 60	$822.00	$16.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,109.78	$62.20
Total for MAJOR GROUP 64	$3,109.78	$62.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,563.40	$131.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,144.62	$442.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,949.77	$559.00

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$85,614.58	$1,712.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$87,714.58	$1,754.29
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,183.42	$283.67
7241 Barber Shops	$7,969.95	$159.40
7299 Miscellaneous Personal Services, NEC	$5,971.07	$119.42
Other	$54,362.10	$1,087.24
Total for MAJOR GROUP 72	$82,486.54	$1,649.73
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$563.16	$11.27
7342 Disinfecting and Pest Control Services	$1,191.37	$23.83
7349 Building Cleaning and Maintenance Services, NEC	($3,847.98)	($76.96)
7359 Equipment Rental and Leasing, NEC	$21,664.27	$433.29
7371 Computer Programming Services	($91.50)	($1.83)
7372 Prepackaged Software	$20,470.49	$409.41
7374 Computer Processing and Data Preparation and Processing Services	$7,608.33	$152.17
7379 Computer Related Services, NEC	$2,161.07	$43.22
7382 Security Systems Services	$539.40	$10.79
7389 Miscellaneous Business Services	$306,191.72	$6,123.85
Other	$3,439.81	$68.79
Total for MAJOR GROUP 73	$359,890.14	$7,197.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,982.48	$619.66
Total for MAJOR GROUP 75	$30,982.48	$619.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,312.89	$186.26
Other	$10,678.52	$213.57
Total for MAJOR GROUP 76	$19,991.41	$399.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,270.78	$165.42
Total for MAJOR GROUP 78	$8,270.78	$165.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,735.12	$94.70
Total for MAJOR GROUP 79	$4,735.12	$94.70
MAJOR GROUP: 80 Health Services		
Other	$20,938.16	$418.76
Total for MAJOR GROUP 80	$20,938.16	$418.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,113.88	$822.28
Total for MAJOR GROUP 81	$41,113.88	$822.28
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	$4,599.40	$91.98
Total for MAJOR GROUP 86	$4,599.40	$91.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,067.06	$641.34
Other	$6,985.46	$139.72
Total for MAJOR GROUP 87	$39,052.52	$781.06
Total for DIVISION I	$699,945.01	$13,998.94

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

Returns Filed: February 2012

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$19,719.40	$394.39
D	Manufacturing	$63,172.03	$1,263.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$536,422.21	$10,728.44
F	Wholesale Trade	$293,730.55	$5,874.59
G	Retail Trade	$1,967,078.78	$39,341.61
H	Finance, Insurance, And Real Estate	$27,949.77	$559.00
I	Services	$699,945.01	$13,998.94
	Other	$22,297.27	$445.95
	Total for Sisseton - General	$3,630,315.02	$72,606.36

Sisseton - 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: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$69,507.49	$695.07
	Total for MAJOR GROUP 54	$69,507.49	$695.07
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$249,339.25	$2,493.38
5813 Drinking Places		$42,825.22	$428.25
	Total for MAJOR GROUP 58	$292,164.47	$2,921.63
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$59,863.16	$598.63
	Total for MAJOR GROUP 59	$59,863.16	$598.63
	Total for DIVISION G	$424,200.15	$4,241.98
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$54,461.98	$544.62
	Total for MAJOR GROUP 70	$54,461.98	$544.62
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$56,853.37	$568.53

Sisseton - Gross Receipts Recap

G	Retail Trade	$424,200.15	$4,241.98
I	Services	$56,853.37	$568.53
	Other	$2,528.60	$25.29
	Total for Sisseton - Gross Receipts	$483,582.12	$4,835.80

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

Returns Filed: February 2012

Sisseton Recap

		Taxable	Tax Due
C	Construction	$19,719.40	$394.39
D	Manufacturing	$63,172.03	$1,263.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$536,422.21	$10,728.44
F	Wholesale Trade	$293,730.55	$5,874.59
G	Retail Trade	$2,391,278.93	$43,583.59
H	Finance, Insurance, And Real Estate	$27,949.77	$559.00
I	Services	$756,798.38	$14,567.47
	Other	$24,825.87	$471.24
	Total for Sisseton	$4,113,897.14	$77,442.16

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.

South Shore - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$258.32	$2.58
Other	$315.59	$3.16
Total for MAJOR GROUP 27	$573.91	$5.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,947.91	$39.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,244.76	$32.45
4813 Telephone Communications, Except Radiotelephone	$23,902.80	$239.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,617.49	$276.18
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	$47,931.29	$479.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,104.89	$11.05
Total for MAJOR GROUP 50	$1,104.89	$11.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,622.28	$16.22
Total for MAJOR GROUP 51	$1,622.28	$16.22
Total for DIVISION F	$2,727.17	$27.27
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	$281.42	$2.82
Total for MAJOR GROUP 53	$281.42	$2.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,302.51	$173.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,426.01	$174.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$896.57	$8.98
Total for MAJOR GROUP 57	$896.57	$8.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$242.30	$2.42

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,315.00	$13.15
5999 Miscellaneous Retail Stores, NEC	$2,416.14	$24.16
Other	$4,062.04	$40.62
Total for MAJOR GROUP 59	$8,035.48	$80.35
Total for DIVISION G	$65,397.06	$654.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,841.40	$18.41
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	$410.05	$4.10
Other	$1,192.04	$11.92
Total for MAJOR GROUP 73	$1,602.09	$16.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,481.95	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,586.95	$15.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$18,923.69	$189.24

South Shore - General Recap

D	Manufacturing	$3,947.91	$39.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,931.29	$479.32
F	Wholesale Trade	$2,727.17	$27.27
G	Retail Trade	$65,397.06	$654.00
H	Finance, Insurance, And Real Estate	$1,841.40	$18.41
I	Services	$18,923.69	$189.24
	Total for South Shore - General	$140,768.52	$1,407.72

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

Returns Filed: February 2012

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$3,947.91	$39.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,931.29	$479.32
F	Wholesale Trade	$2,727.17	$27.27
G	Retail Trade	$65,397.06	$654.00
H	Finance, Insurance, And Real Estate	$1,841.40	$18.41
I	Services	$18,923.69	$189.24
	Total for South Shore	$140,768.52	$1,407.72

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$7,421.44	$148.43
0782 Lawn and Garden Services	$114,888.74	$2,297.79
0783 Ornamental Shrub and Tree Services	$5,888.00	$117.76
Other	$63,118.25	$1,262.36
Total for MAJOR GROUP 07	$191,316.43	$3,826.34
Total for DIVISION A	$191,674.81	$3,833.51
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	$37,942.69	$758.85
Total for MAJOR GROUP 15	$37,942.69	$758.85
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	$13,234.60	$264.69
1731 Electrical Work	$12,322.31	$246.45
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,615.33	$72.31
1751 Carpentry Work	$1,461.11	$29.22
1752 Floor Laying and Other Floor Work, NEC	$31,372.81	$627.46
1771 Concrete Work	$22,269.45	$445.39
1794 Excavation Work	$30,097.69	$601.96
1796 Installation or Erection of Building Equipment, NEC	$97.52	$1.95
1799 Special Trade Contractors, NEC	$15,836.36	$316.73
Other	$8,900.85	$178.02
Total for MAJOR GROUP 17	$139,208.03	$2,784.18
Total for DIVISION C	$177,345.72	$3,546.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,580.04	$511.60
Total for MAJOR GROUP 20	$25,580.04	$511.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$52,873.59	$1,057.47
Total for MAJOR GROUP 24	$52,873.59	$1,057.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$58,892.99	$1,177.87
2721 Periodicals: Publishing, or Publishing and Printing	$961.10	$19.22
2731 Books: Publishing, or Publishing and Printing	$2,872.72	$57.45
2741 Miscellaneous Publishing	$1,552.57	$31.05
2752 Commercial Printing, Lithographic	$20,820.66	$416.41
2759 Commercial Printing, NEC	$54,546.70	$1,090.93
Other	$4,727.13	$94.55
Total for MAJOR GROUP 27	$144,373.87	$2,887.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,538.72	$190.78
Total for MAJOR GROUP 35	$9,538.72	$190.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$135,551.50	$2,711.03
Total for MAJOR GROUP 37	$135,551.50	$2,711.03
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$32,942.38	$658.85
Other	$1,051.43	$21.03
Total for MAJOR GROUP 39	$33,993.81	$679.88
Total for DIVISION D	$449,216.87	$8,984.35
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	$26,157.86	$523.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,487.86	$529.75
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$32,520.85	$650.41
Total for MAJOR GROUP 45	$32,520.85	$650.41
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$581,837.39	$11,636.76
4813 Telephone Communications, Except Radiotelephone	$76,922.79	$1,538.45
4841 Cable and Other Pay Television Services	$507,017.89	$10,140.36
4899 Communications Services, NEC	$6,373.39	$127.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,173,528.49	$23,470.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,839.67	$136.79
Other	$1,326,984.19	$26,539.69
Total for MAJOR GROUP 49	$1,333,823.86	$26,676.48
Total for DIVISION E	$2,575,607.63	$51,512.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,916.95	$118.34
5043 Photographic Equipment and Supplies	$1,580.33	$31.61
5044 Office Equipment	$37,122.30	$742.44
5045 Computers and Computer Peripheral Equipment and Software	$27,014.17	$540.28
5046 Commercial Equipment, NEC	$10,886.98	$217.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,023.27	$800.46
5049 Professional Equipment and Supplies, NEC	$2,508.00	$50.16
5051 Metals Service Centers and Offices	$3,895.77	$77.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,764.84	$1,795.30
5064 Electrical Appliances, Television and Radio Sets	$3,262.00	$65.23
5065 Electronic Parts and Equipment, NEC	$204,942.98	$4,098.86
5074 Plumbing and Heating Equipment and Supplies	$99,308.68	$1,986.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,560.03	$731.20
5078 Refrigeration Equipment and Supplies	$2,186.14	$43.72
5082 Construction and Mining Machinery and Equipment	$6,444.73	$128.89
5084 Industrial Machinery and Equipment	$35,045.36	$700.91
5087 Service Establishment Equipment and Supplies	$6,974.27	$139.49
5091 Sporting and Recreational Goods and Supplies	$3,884.36	$77.69
Other	$18,339.59	$366.80
Total for MAJOR GROUP 50	$635,660.75	$12,713.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,989.20	$59.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$225.00	$4.50
5141 Groceries, General Line	$57,278.80	$1,145.57
5149 Groceries and Related Products, NEC	$3,215.92	$64.32
5169 Chemicals and Allied Products, NEC	$398.73	$7.97
5191 Farm Supplies	$451.89	$9.03
5192 Books, Periodicals, and Newspapers	$1,481.65	$29.63
Other	$29,419.21	$588.38
Total for MAJOR GROUP 51	$95,460.40	$1,909.18
Total for DIVISION F	$731,121.15	$14,622.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$707,164.47	$14,143.28
5231 Paint, Glass, and Wallpaper Stores	$21,058.47	$421.17
5251 Hardware Stores	$171,475.09	$3,429.50
Other	$1,840.00	$36.80
Total for MAJOR GROUP 52	$901,538.03	$18,030.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,997,726.18	$119,954.53
5331 Variety Stores	$344,939.38	$6,898.80
5399 Miscellaneous General Merchandise Stores	$71,551.17	$1,431.03
Total for MAJOR GROUP 53	$6,414,216.73	$128,284.36
MAJOR GROUP: 54 Food Stores		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,018,706.56	$40,374.11
5441 Candy, Nut, and Confectionery Stores	$2,217.89	$44.35
5461 Retail Bakeries	$5,256.99	$105.15
5499 Miscellaneous Food Stores	$69,890.62	$1,397.83
Other	$3,379.52	$67.58
Total for MAJOR GROUP 54	$2,099,451.58	$41,989.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$448,730.86	$8,974.61
5531 Auto and Home Supply Stores	$317,977.17	$6,359.54
5541 Gasoline Service Station	$122,831.94	$2,456.64
Other	$125,287.29	$2,505.75
Total for MAJOR GROUP 55	$1,014,827.26	$20,296.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$624.08	$12.48
5621 Women's Clothing Stores	$146,032.28	$2,920.64
5641 Children's and Infants' Wear Stores	$3,196.50	$63.93
5651 Family Clothing Stores	$84,616.78	$1,692.35
5661 Shoe Stores	$24,755.56	$495.11
5699 Miscellaneous Apparel and Accessory Stores	$4,459.86	$89.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$264,722.72	$5,294.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$124,615.75	$2,492.32
5713 Floor Coverings Stores	$99,321.54	$1,986.42
5719 Miscellaneous Homefurnishings Stores	$4,628.15	$92.56
5722 Household Appliance Stores	$262,877.75	$5,257.55
5731 Radio, Television, and Consumer Electronics Stores	$34,210.33	$684.20
5734 Computer and Computer Software Stores	$23,879.85	$477.60
5735 Record and Prerecorded Tape Stores	$682.70	$13.66
5736 Musical Instruments Stores	$9,252.89	$185.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$583,624.66	$11,672.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,229,105.66	$44,582.10
5813 Drinking Places	$52,135.68	$1,042.72
Total for MAJOR GROUP 58	$2,281,241.34	$45,624.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$247,812.03	$4,956.25
5921 Liquor Stores	$145,546.48	$2,910.93
5932 Used Merchandise Stores	$43,147.06	$862.93
5941 Sporting Goods Stores and Bicycle Shops	$39,940.31	$798.80
5942 Book Stores	$16,262.83	$325.27
5943 Stationery Stores	$502,544.82	$10,050.89
5944 Jewelry Stores	$37,415.95	$748.32
5947 Gift, Novelty, and Souvenir Shops	$41,003.18	$820.06
5961 Catalog and Mail-Order Houses	$93,335.54	$1,866.72
5962 Automatic Merchandise Machine Operators	$8,524.07	$170.49
5963 Direct Selling Establishments	$77,650.61	$1,553.02
5999 Miscellaneous Retail Stores, NEC	$201,950.70	$4,039.05
Other	$56,636.47	$1,132.73
Total for MAJOR GROUP 59	$1,511,770.05	$30,235.46
Total for DIVISION G	$15,071,392.37	$301,427.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,016.89	$80.34
Other	$32,413.55	$648.33
Total for MAJOR GROUP 60	$36,430.44	$728.67

Spearfish - 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	$6,904.23	$138.08
Other	N/A	N/A
Total for MAJOR GROUP 61	$7,546.13	$150.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,559.25	$111.19
Total for MAJOR GROUP 62	$5,559.25	$111.19
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	$2,689.47	$53.79
Total for MAJOR GROUP 64	$2,689.47	$53.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$131,555.46	$2,631.12
Other	$45,340.00	$906.80
Total for MAJOR GROUP 65	$176,895.46	$3,537.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,426.05	$308.53
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,605.25	$332.11
Total for DIVISION H	$249,843.23	$4,996.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$465,496.98	$9,309.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$471,099.19	$9,421.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,619.42	$312.40
7221 Photographic Studios, Portrait	$15,966.33	$319.32
7231 Beauty Shops	$172,914.72	$3,458.30
7299 Miscellaneous Personal Services, NEC	$67,070.91	$1,341.43
Other	$103,411.52	$2,068.23
Total for MAJOR GROUP 72	$374,982.90	$7,499.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,958.35	$79.18
7322 Adjustment and Collection Services	$9,599.43	$191.99
7323 Credit Reporting Services	$968.00	$19.36
7331 Direct Mail Advertising Services	$6,750.10	$135.00
7342 Disinfecting and Pest Control Services	$15,765.09	$315.30
7349 Building Cleaning and Maintenance Services, NEC	$87,728.63	$1,754.60
7352 Medical Equipment Rental and Leasing	$1,732.07	$34.64
7359 Equipment Rental and Leasing, NEC	$72,338.93	$1,446.77
7363 Help Supply Services	$11,727.87	$234.55
7371 Computer Programming Services	$1,231.88	$24.64
7372 Prepackaged Software	$73,310.65	$1,466.21
7374 Computer Processing and Data Preparation and Processing Services	$22,231.82	$444.64
7375 Information Retrieval Services	$7,279.67	$145.59
7377 Computer Rental and Leasing	$3,449.29	$68.98
7378 Computer Maintenance and Repair	$1,181.45	$23.63
7379 Computer Related Services, NEC	$26,296.49	$525.93
7381 Detective, Guard, and Armored Car Services	$6,767.41	$135.34
7382 Security Systems Services	$6,350.13	$127.00
7389 Miscellaneous Business Services	$125,457.15	$2,509.16
Other	$13,418.81	$268.38
Total for MAJOR GROUP 73	$497,543.22	$9,950.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7514 Passenger Car Rental	$33,634.33	$672.69
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$215,505.85	$4,310.12
7536 Automotive Glass Replacement Shops	$5,298.03	$105.96
7538 General Automotive Repair Shops	$85,674.38	$1,713.50
7539 Automotive Repair Shops, NEC	$37,036.49	$740.73
7542 Carwashes	$45,664.96	$913.30
7549 Automotive Services, Except Repair and Carwashes	$36,243.33	$724.87
Other	$45,602.43	$912.05
Total for MAJOR GROUP 75	$504,659.80	$10,093.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$13,280.82	$265.62
7699 Repair Shops and Related Services, NEC	$50,705.19	$1,014.11
Other	$29,587.91	$591.75
Total for MAJOR GROUP 76	$93,573.92	$1,871.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$73,507.70	$1,470.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$133,659.57	$2,673.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$20,021.98	$400.44
7999 Amusement and Recreation Services, NEC	$38,966.29	$779.34
Other	$37,812.80	$756.25
Total for MAJOR GROUP 79	$96,801.07	$1,936.03
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$505,352.36	$10,107.04
8021 Offices and Clinics of Dentists	$12,256.16	$245.12
8041 Offices and Clinics of Chiropractors	$72,742.47	$1,454.85
8042 Offices and Clinics of Optometrists	$11,818.48	$236.37
Other	$26,447.82	$528.95
Total for MAJOR GROUP 80	$628,617.29	$12,572.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$356,969.58	$7,139.39
Total for MAJOR GROUP 81	$356,969.58	$7,139.39
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$29,210.97	$584.22
8299 Schools and Educational Services NEC	$6,407.14	$128.14
Total for MAJOR GROUP 82	$35,618.11	$712.36
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,785.56	$35.72
8641 Civic, Social, and Fraternal Associations	$2,420.85	$48.42
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,525.35	$90.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$98,146.51	$1,962.94
8712 Architectural Services	$41,380.19	$827.60
8713 Surveying Services	$14,259.22	$285.18
8721 Accounting, Auditing, and Bookkeeping Services	$119,660.80	$2,393.22
8741 Management Services	$61,618.22	$1,232.36
8742 Management Consulting Services	$6,437.32	$128.75
8748 Business Consulting Services, NEC	$20,894.82	$417.89
Other	N/A	N/A

	Taxable	Tax Due

Spearfish - General *continued...*

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

Total for MAJOR GROUP 87	$362,412.08	$7,248.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,727.81	$514.56
Total for MAJOR GROUP 89	$25,727.81	$514.56
Total for DIVISION I	$3,588,750.15	$71,775.08

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$191,674.81	$3,833.51
C	Construction	$177,345.72	$3,546.93
D	Manufacturing	$449,216.87	$8,984.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,575,607.63	$51,512.15
F	Wholesale Trade	$731,121.15	$14,622.39
G	Retail Trade	$15,071,392.37	$301,427.89
H	Finance, Insurance, And Real Estate	$249,843.23	$4,996.95
I	Services	$3,588,750.15	$71,775.08
	Other	$17,803.19	$356.06
	Total for Spearfish - General	$23,052,755.12	$461,055.31

Spearfish - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
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	$789.10	$7.89

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

MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$821.14	$8.21

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	$115,931.06	$1,159.31
Total for MAJOR GROUP 53	$115,931.06	$1,159.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$314,278.14	$3,142.78

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,718.29	$47.19
Total for MAJOR GROUP 54	$318,996.43	$3,189.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,248,510.84	$22,485.10
5813 Drinking Places	$52,135.68	$521.36
Total for MAJOR GROUP 58	$2,300,646.52	$23,006.46
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$139,782.49	$1,397.82
Other	$1,263.93	$12.64
Total for MAJOR GROUP 59	$141,046.42	$1,410.46
Total for DIVISION G	$2,885,026.42	$28,850.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$443,616.41	$4,436.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$444,269.36	$4,442.69
MAJOR GROUP: 72 Personal Services		
Other	$25,477.07	$254.77
Total for MAJOR GROUP 72	$25,477.07	$254.77
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	$15,583.28	$155.83
Total for MAJOR GROUP 79	$15,583.28	$155.83
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: 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	$567,698.97	$5,676.97

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

Returns Filed: February 2012

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$789.10	$7.89
F	Wholesale Trade	$821.14	$8.21
G	Retail Trade	$2,885,026.42	$28,850.26
I	Services	$567,698.97	$5,676.97
	Other	$11,581.03	$115.81
	Total for Spearfish - Gross Receipts	$3,465,916.66	$34,659.14

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$191,674.81	$3,833.51
C	Construction	$177,345.72	$3,546.93
D	Manufacturing	$450,005.97	$8,992.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,575,607.63	$51,512.15
F	Wholesale Trade	$731,942.29	$14,630.60
G	Retail Trade	$17,956,418.79	$330,278.15
H	Finance, Insurance, And Real Estate	$249,843.23	$4,996.95
I	Services	$4,156,449.12	$77,452.05
	Other	$29,384.22	$471.87
	Total for Spearfish	$26,518,671.78	$495,714.45

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.

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$91.24	$1.83
Other	$594.43	$11.89
Total for MAJOR GROUP 27	$685.67	$13.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,783.67	$35.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,938.50	$198.77
4813 Telephone Communications, Except Radiotelephone	$4,492.16	$89.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,623.15	$292.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,517.24	$290.34
Total for MAJOR GROUP 49	$14,517.24	$290.34
Total for DIVISION E	$29,140.39	$582.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,730.51	$54.60
Total for MAJOR GROUP 50	$2,730.51	$54.60
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	$2,818.68	$56.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$338.12	$6.76
Total for MAJOR GROUP 56	$338.12	$6.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,361.23	$127.23
Total for MAJOR GROUP 57	$6,361.23	$127.23
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,559.20	$31.19
5963 Direct Selling Establishments	$643.50	$12.87
5999 Miscellaneous Retail Stores, NEC	$501.01	$10.02

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$149.49	$2.99
Total for MAJOR GROUP 59	$2,853.20	$57.07
Total for DIVISION G	$10,969.28	$219.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$692.17	$13.84
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	$652.67	$13.05
Other	$683.50	$13.67
Total for MAJOR GROUP 73	$1,336.17	$26.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$507.00	$10.14
Total for MAJOR GROUP 76	$507.00	$10.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$240.83	$4.82
Total for MAJOR GROUP 78	$240.83	$4.82
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		
Other	$392.83	$7.86
Total for MAJOR GROUP 87	$392.83	$7.86
Total for DIVISION I	$3,618.39	$72.37

Spencer - General Recap

D	Manufacturing	$1,783.67	$35.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,140.39	$582.81
F	Wholesale Trade	$2,818.68	$56.36
G	Retail Trade	$10,969.28	$219.39
H	Finance, Insurance, And Real Estate	$692.17	$13.84
I	Services	$3,618.39	$72.37
	Other	$703.48	$14.07
	Total for Spencer - General	$49,726.06	$994.52

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

Returns Filed: February 2012

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$1,783.67	$35.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,140.39	$582.81
F	Wholesale Trade	$2,818.68	$56.36
G	Retail Trade	$10,969.28	$219.39
H	Finance, Insurance, And Real Estate	$692.17	$13.84
I	Services	$3,618.39	$72.37
	Other	$703.48	$14.07
	Total for Spencer	$49,726.06	$994.52

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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.

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$333.34	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,605.43	$32.11
Total for DIVISION C	$1,605.43	$32.11
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,691.95	$53.84
2752 Commercial Printing, Lithographic	$394.25	$7.88
Other	$798.76	$15.98
Total for MAJOR GROUP 27	$3,884.96	$77.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$51,134.05	$1,022.68
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	$22,844.92	$456.90
4813 Telephone Communications, Except Radiotelephone	$32,927.29	$658.55
4841 Cable and Other Pay Television Services	$2,349.99	$47.00
4899 Communications Services, NEC	$27,469.05	$549.38
Total for MAJOR GROUP 48	$85,591.25	$1,711.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,567.98	$1,191.36
Total for MAJOR GROUP 49	$59,567.98	$1,191.36
Total for DIVISION E	$151,839.23	$3,036.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$455.10	$9.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,068.10	$21.36
Other	$43,710.26	$874.20
Total for MAJOR GROUP 50	$45,233.46	$904.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$6,558.39	$131.17
Other	$1,196.25	$23.93
Total for MAJOR GROUP 51	$7,754.64	$155.10
Total for DIVISION F	$52,988.10	$1,059.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,982.83	$39.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,414.51	$68.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,161.92	$23.23
Total for MAJOR GROUP 53	$1,161.92	$23.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$160,239.72	$3,204.80
5499 Miscellaneous Food Stores	$468.50	$9.37
Other	$231.15	$4.62
Total for MAJOR GROUP 54	$160,939.37	$3,218.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,261.97	$25.24
Other	$1,095.79	$21.92
Total for MAJOR GROUP 56	$2,357.76	$47.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,352.54	$147.05
5734 Computer and Computer Software Stores	$2,099.00	$41.98
Other	$790.05	$15.80
Total for MAJOR GROUP 57	$10,241.59	$204.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,820.95	$1,616.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$114,811.07	$2,296.23
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$364.49	$7.29
5961 Catalog and Mail-Order Houses	$2,824.52	$56.49
5963 Direct Selling Establishments	$3,235.92	$64.72
5999 Miscellaneous Retail Stores, NEC	$5,669.02	$113.39
Other	$6,402.57	$128.05
Total for MAJOR GROUP 59	$18,496.52	$369.94
Total for DIVISION G	$311,450.85	$6,229.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,758.90	$75.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,647.28	$72.94
Total for MAJOR GROUP 72	$3,647.28	$72.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,898.73	$57.97
7372 Prepackaged Software	$2,259.95	$45.20
7382 Security Systems Services	$428.68	$8.57
7389 Miscellaneous Business Services	$3,775.20	$75.51
Other	$7,120.86	$142.42
Total for MAJOR GROUP 73	$16,483.42	$329.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,391.15	$987.82
Total for MAJOR GROUP 75	$49,391.15	$987.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,095.67	$21.91
Total for MAJOR GROUP 78	$1,095.67	$21.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$74,769.25	$1,495.38

Springfield - General Recap

C	Construction	$1,605.43	$32.11
D	Manufacturing	$51,134.05	$1,022.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,839.23	$3,036.79
F	Wholesale Trade	$52,988.10	$1,059.76
G	Retail Trade	$311,450.85	$6,229.02
H	Finance, Insurance, And Real Estate	$3,758.90	$75.18
I	Services	$74,769.25	$1,495.38
	Total for Springfield - General	$647,545.81	$12,950.92

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

Returns Filed: February 2012

Springfield Recap

		Taxable	Tax Due
C	Construction	$1,605.43	$32.11
D	Manufacturing	$51,134.05	$1,022.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,839.23	$3,036.79
F	Wholesale Trade	$52,988.10	$1,059.76
G	Retail Trade	$311,450.85	$6,229.02
H	Finance, Insurance, And Real Estate	$3,758.90	$75.18
I	Services	$74,769.25	$1,495.38
	Total for Springfield	$647,545.81	$12,950.92

ITEMS OF NOTE:

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

Stickney - 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	$718.68	$14.37
Total for MAJOR GROUP 17	$718.68	$14.37
Total for DIVISION C	$1,576.68	$31.53
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	$859.11	$17.18
Other	$2,054.74	$41.10
Total for MAJOR GROUP 27	$2,913.85	$58.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,528.35	$70.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,075.37	$321.51
4813 Telephone Communications, Except Radiotelephone	$16,906.45	$338.13
Other	$927.50	$18.55
Total for MAJOR GROUP 48	$33,909.32	$678.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,761.77	$1,155.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,820.99	$116.42
Total for MAJOR GROUP 50	$5,820.99	$116.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$52,085.92	$1,041.72
Other	$4,301.16	$86.02
Total for MAJOR GROUP 51	$56,387.08	$1,127.74
Total for DIVISION F	$62,208.07	$1,244.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,726.94	$1,154.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,505.74	$1,170.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,042.57	$20.86
Total for MAJOR GROUP 53	$1,042.57	$20.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$180.06	$3.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,874.06	$837.48
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	$824.21	$16.48
Other	$1,433.30	$28.67
Total for MAJOR GROUP 55	$2,257.51	$45.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$616.21	$12.33
5651 Family Clothing Stores	$264.88	$5.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,333.03	$26.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,790.01	$475.80
Total for MAJOR GROUP 57	$23,790.01	$475.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,290.70	$65.82
5999 Miscellaneous Retail Stores, NEC	$19,548.41	$390.97
Other	$9,826.68	$196.53
Total for MAJOR GROUP 59	$32,665.79	$653.32
Total for DIVISION G	$189,337.61	$3,786.77
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	$831.08	$16.62
Total for MAJOR GROUP 64	$831.08	$16.62
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,329.67	$206.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,385.79	$207.72
Total for MAJOR GROUP 72	$10,385.79	$207.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,785.07	$235.70
7372 Prepackaged Software	$12,276.12	$245.52
7389 Miscellaneous Business Services	$3,187.47	$63.75
Other	$5,845.17	$116.91
Total for MAJOR GROUP 73	$33,093.83	$661.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,137.57	$782.75
Total for MAJOR GROUP 75	$39,137.57	$782.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Stickney - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$9,581.22	$191.63
		Total for MAJOR GROUP 79	$9,581.22	$191.63
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$223,734.16	$4,474.69

Stickney - General Recap

C	Construction	$1,576.68	$31.53
D	Manufacturing	$3,528.35	$70.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,761.77	$1,155.24
F	Wholesale Trade	$62,208.07	$1,244.16
G	Retail Trade	$189,337.61	$3,786.77
H	Finance, Insurance, And Real Estate	$10,329.67	$206.59
I	Services	$223,734.16	$4,474.69
	Total for Stickney - General	$548,476.31	$10,969.55

Stickney Recap

C	Construction	$1,576.68	$31.53
D	Manufacturing	$3,528.35	$70.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,761.77	$1,155.24
F	Wholesale Trade	$62,208.07	$1,244.16
G	Retail Trade	$189,337.61	$3,786.77
H	Finance, Insurance, And Real Estate	$10,329.67	$206.59
I	Services	$223,734.16	$4,474.69
	Total for Stickney	$548,476.31	$10,969.55

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

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$337.18	$3.37
Total for MAJOR GROUP 27	$337.18	$3.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$481.18	$4.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,854.00	$18.54
Other	$3,562.00	$35.62
Total for MAJOR GROUP 48	$5,416.00	$54.16
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	$12,080.82	$120.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,777.03	$37.77
Total for MAJOR GROUP 55	$3,777.03	$37.77
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	$139.90	$1.40
Total for MAJOR GROUP 57	$139.90	$1.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$133.99	$1.34
Other	$5,819.16	$58.19
Total for MAJOR GROUP 59	$5,953.15	$59.53
Total for DIVISION G	$21,257.06	$212.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$246.26	$2.46
		Total for MAJOR GROUP 73	$246.26	$2.46
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,334.07	$23.34

Stratford - General Recap

D	Manufacturing	$481.18	$4.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,080.82	$120.81
G	Retail Trade	$21,257.06	$212.57
I	Services	$2,334.07	$23.34
	Other	$90.00	$0.90
	Total for Stratford - General	$36,243.13	$362.43

Stratford Recap

D	Manufacturing	$481.18	$4.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,080.82	$120.81
G	Retail Trade	$21,257.06	$212.57
I	Services	$2,334.07	$23.34
	Other	$90.00	$0.90
	Total for Stratford	$36,243.13	$362.43

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Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$230,070.75	$4,601.42
0782 Lawn and Garden Services	$49,578.10	$991.57
0783 Ornamental Shrub and Tree Services	$10,276.20	$205.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$291,562.13	$5,831.25
Total for DIVISION A	$291,562.13	$5,831.25
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	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,030.90	$120.62
1731 Electrical Work	$3,143.31	$62.87
1796 Installation or Erection of Building Equipment, NEC	$24,864.74	$497.29
Other	$36,900.65	$738.01
Total for MAJOR GROUP 17	$70,939.60	$1,418.79
Total for DIVISION C	$71,302.13	$1,426.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,399.64	$307.99
Total for MAJOR GROUP 20	$15,399.64	$307.99
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$66,394.65	$1,327.90
Total for MAJOR GROUP 24	$66,394.65	$1,327.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,834.90	$336.69
2721 Periodicals: Publishing, or Publishing and Printing	$586.39	$11.73
2731 Books: Publishing, or Publishing and Printing	$1,245.44	$24.91
2752 Commercial Printing, Lithographic	$7,286.18	$145.72
2759 Commercial Printing, NEC	$7,547.23	$150.94
Other	$15,300.93	$402.11
Total for MAJOR GROUP 27	$48,801.07	$1,072.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,624.50	$32.49

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$1,624.50	$32.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,458.04	$29.16
Total for MAJOR GROUP 34	$1,458.04	$29.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,892.65	$533.22
Total for MAJOR GROUP 35	$24,892.65	$533.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,291.46	$45.83
Total for MAJOR GROUP 36	$2,291.46	$45.83
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	$194,505.14	$4,021.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,506.00	$50.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,331.00	$66.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$346,904.73	$6,938.09
4813 Telephone Communications, Except Radiotelephone	$44,044.35	$880.89
4841 Cable and Other Pay Television Services	$317,161.32	$6,343.22
4899 Communications Services, NEC	$2,716.90	$54.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$711,149.30	$14,222.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$783,194.68	$15,663.88
Total for MAJOR GROUP 49	$783,194.68	$15,663.88
Total for DIVISION E	$1,506,587.28	$30,131.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,875.44	$277.51
5045 Computers and Computer Peripheral Equipment and Software	$14,934.30	$298.68
5046 Commercial Equipment, NEC	$30,456.00	$609.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,794.16	$195.87
5049 Professional Equipment and Supplies, NEC	$296.00	$5.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($3,170.35)	($63.41)
5064 Electrical Appliances, Television and Radio Sets	$3,779.42	$75.59
5074 Plumbing and Heating Equipment and Supplies	$32,015.48	$640.31

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,876.39	$137.53
5084 Industrial Machinery and Equipment	$2,841.73	$56.83
5085 Industrial Supplies	$7,401.13	$148.02
5087 Service Establishment Equipment and Supplies	$1,828.35	$36.57
Other	$113,674.73	$2,273.51
Total for MAJOR GROUP 50	$234,602.78	$4,692.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,053.60	$21.07
5141 Groceries, General Line	$18,827.64	$376.55
5191 Farm Supplies	$45,402.36	$908.05
5192 Books, Periodicals, and Newspapers	$3,260.29	$65.21
Other	$13,614.97	$272.32
Total for MAJOR GROUP 51	$82,158.86	$1,643.20
Total for DIVISION F	$316,761.64	$6,335.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,972.35	$1,419.45
5251 Hardware Stores	$13,384.75	$267.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,874.29	$1,797.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,445.43	$168.90
5331 Variety Stores	$114,484.93	$2,289.70
5399 Miscellaneous General Merchandise Stores	$343,425.20	$6,868.50
Total for MAJOR GROUP 53	$466,355.56	$9,327.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,116,437.96	$22,328.77
5431 Fruit and Vegetable Markets	$1,062.93	$21.26
5499 Miscellaneous Food Stores	$34,381.86	$687.64
Other	$49,210.04	$984.20
Total for MAJOR GROUP 54	$1,201,092.79	$24,021.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$121,977.62	$2,439.55
5531 Auto and Home Supply Stores	$187,095.34	$3,741.91
5541 Gasoline Service Station	$62,626.41	$1,252.53
5571 Motorcycle Dealers	($25,046.70)	($497.01)
Total for MAJOR GROUP 55	$346,652.67	$6,936.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,131.59	$142.64
5651 Family Clothing Stores	$6,515.67	$130.31
5661 Shoe Stores	$1,081.33	$21.63
5699 Miscellaneous Apparel and Accessory Stores	$56,772.14	$1,135.44
Other	$1,298.83	$25.98
Total for MAJOR GROUP 56	$72,799.56	$1,456.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,076.98	$801.54
5713 Floor Coverings Stores	$4,643.12	$92.86
5719 Miscellaneous Homefurnishings Stores	$32,677.50	$653.55
5722 Household Appliance Stores	$32,372.58	$647.46
5731 Radio, Television, and Consumer Electronics Stores	$22,375.32	$447.51
5734 Computer and Computer Software Stores	$3,845.94	$76.91
Other	$1,626.36	$32.53
Total for MAJOR GROUP 57	$137,617.80	$2,752.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$659,509.74	$13,190.21
5813 Drinking Places	$162,811.49	$3,256.22
Total for MAJOR GROUP 58	$822,321.23	$16,446.43

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$19,168.06	$383.36
5942 Book Stores	$3,532.61	$70.65
5943 Stationery Stores	$44,013.11	$880.25
5945 Hobby, Toy, and Game Stores	$741.56	$14.84
5947 Gift, Novelty, and Souvenir Shops	$12,645.68	$252.91
5949 Sewing, Needlework, and Piece Goods Stores	$1,210.20	$24.20
5961 Catalog and Mail-Order Houses	$35,434.54	$708.70
5963 Direct Selling Establishments	$47,109.73	$942.20
5999 Miscellaneous Retail Stores, NEC	$287,949.05	$5,758.97
Other	$135,900.06	$2,718.01
Total for MAJOR GROUP 59	$587,704.60	$11,754.09
Total for DIVISION G	$3,724,418.50	$74,492.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$28,152.80	$563.00
Total for MAJOR GROUP 60	$28,152.80	$563.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,717.46	$34.35
Total for MAJOR GROUP 61	$1,717.46	$34.35
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	$814.66	$16.29
Total for MAJOR GROUP 63	$814.66	$16.29
MAJOR GROUP: 64 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	$22,043.75	$440.87
6541 Title Abstract Offices	$46,669.21	$933.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$68,864.63	$1,377.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,447.19	$108.94
Other	N/A	N/A
Total for MAJOR GROUP 67	$112,973.38	$2,259.46
Total for DIVISION H	$213,222.43	$4,264.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,621.04	$1,692.42
Total for MAJOR GROUP 70	$84,621.04	$1,692.42
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,388.63	$87.78
7221 Photographic Studios, Portrait	$4,248.69	$84.97
7231 Beauty Shops	$29,133.86	$582.67
7299 Miscellaneous Personal Services, NEC	$48,143.74	$962.87
Other	$57,489.29	$1,149.78
Total for MAJOR GROUP 72	$143,404.21	$2,868.07
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,763.15	$35.27
7322 Adjustment and Collection Services	$1,294.26	$25.89
7331 Direct Mail Advertising Services	$430.44	$8.61
7342 Disinfecting and Pest Control Services	$13,843.05	$276.86
7349 Building Cleaning and Maintenance Services, NEC	$44,217.81	$884.35

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$34,718.13	$694.36
7371 Computer Programming Services	$597.44	$11.95
7372 Prepackaged Software	$37,710.30	$754.20
7373 Computer Integrated Systems Design	$8,422.30	$168.44
7374 Computer Processing and Data Preparation and Processing Services	$4,758.91	$95.18
7375 Information Retrieval Services	$3,890.00	$77.80
7378 Computer Maintenance and Repair	$1,072.19	$21.44
7379 Computer Related Services, NEC	$9,560.41	$191.22
7382 Security Systems Services	$3,097.49	$61.94
7389 Miscellaneous Business Services	$23,153.68	$463.07
Other	$18,653.69	$373.08
Total for MAJOR GROUP 73	$207,183.25	$4,143.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,288.18	$105.76
7538 General Automotive Repair Shops	$120,068.41	$2,401.38
7542 Carwashes	$17,107.53	$342.15
7549 Automotive Services, Except Repair and Carwashes	$44,860.52	$897.21
Other	$118,079.62	$2,361.60
Total for MAJOR GROUP 75	$305,404.26	$6,108.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,183.33	$83.67
7629 Electrical and Electronic Repair Shops, NEC	$4,868.52	$97.37
7699 Repair Shops and Related Services, NEC	$12,673.49	$253.47
Other	$23,431.23	$468.62
Total for MAJOR GROUP 76	$45,156.57	$903.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,045.29	$660.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,095.29	$661.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,685.60	$53.71
7999 Amusement and Recreation Services, NEC	$3,562.74	$71.25
Other	$17,918.86	$358.37
Total for MAJOR GROUP 79	$24,167.20	$483.33
MAJOR GROUP: 80 Health Services		
Other	$77,546.58	$1,550.91
Total for MAJOR GROUP 80	$77,546.58	$1,550.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$106,622.95	$2,132.48
Total for MAJOR GROUP 81	$106,622.95	$2,132.48
MAJOR GROUP: 82 Educational Services		
Other	$2,309.00	$46.18
Total for MAJOR GROUP 82	$2,309.00	$46.18
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$588.36	$11.77
Total for MAJOR GROUP 86	$588.36	$11.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$12,137.33	$242.75
8713 Surveying Services	$868.41	$17.37
8721 Accounting, Auditing, and Bookkeeping Services	$58,599.49	$1,171.99
8742 Management Consulting Services	$38,302.22	$766.04

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$1,192.90	$23.86
Other	$9,725.42	$194.51
Total for MAJOR GROUP 87	$120,825.77	$2,416.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,212.00	$24.24
Total for MAJOR GROUP 89	$1,212.00	$24.24
Total for DIVISION I	$1,161,680.68	$23,233.60

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$291,562.13	$5,831.25
C	Construction	$71,302.13	$1,426.04
D	Manufacturing	$194,505.14	$4,021.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,506,587.28	$30,131.72
F	Wholesale Trade	$316,761.64	$6,335.25
G	Retail Trade	$3,724,418.50	$74,492.33
H	Finance, Insurance, And Real Estate	$213,222.43	$4,264.37
I	Services	$1,161,680.68	$23,233.60
	Other	$2,949.86	$59.00
	Total for Sturgis - General	$7,482,989.79	$149,795.11

Sturgis - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 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	$102,105.65	$1,021.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,999.55	$1,090.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$688,056.61	$6,880.56
5813 Drinking Places	$150,185.77	$1,501.86
Total for MAJOR GROUP 58	$838,242.38	$8,382.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$118,627.37	$1,186.27
Total for MAJOR GROUP 59	$118,627.37	$1,186.27
Total for DIVISION G	$1,118,089.55	$11,180.89

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,185.29	$811.86
Total for MAJOR GROUP 70	$81,185.29	$811.86
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: 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	$86,981.50	$869.82

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,118,089.55	$11,180.89
I	Services	$86,981.50	$869.82
	Other	$1,615.34	$16.15
	Total for Sturgis - Gross Receipts	$1,206,686.39	$12,066.86

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$291,562.13	$5,831.25
C	Construction	$71,302.13	$1,426.04
D	Manufacturing	$194,505.14	$4,021.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,506,587.28	$30,131.72
F	Wholesale Trade	$316,761.64	$6,335.25
G	Retail Trade	$4,842,508.05	$85,673.22
H	Finance, Insurance, And Real Estate	$213,222.43	$4,264.37
I	Services	$1,248,662.18	$24,103.42
	Other	$4,565.20	$75.15
	Total for Sturgis	$8,689,676.18	$161,861.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,799.22	$115.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,889.22	$117.78
Total for DIVISION A	$5,889.22	$117.78
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,681.39	$113.63
Total for MAJOR GROUP 17	$5,681.39	$113.63
Total for DIVISION C	$6,801.58	$136.03
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$57.47	$1.15
2731 Books: Publishing, or Publishing and Printing	$867.00	$17.34
2759 Commercial Printing, NEC	$340.73	$6.81
Other	$798.42	$15.97
Total for MAJOR GROUP 27	$2,063.62	$41.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,230.12	$64.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,192.98	$103.86
Total for MAJOR GROUP 42	$5,192.98	$103.86
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,091.99	$1,661.84
4813 Telephone Communications, Except Radiotelephone	$81,811.50	$1,636.23
4841 Cable and Other Pay Television Services	$72,197.45	$1,443.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$237,429.94	$4,748.60
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	$382,117.44	$7,642.35
DIVISION: F Wholesale Trade		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,527.83	$30.56
Other	$4,098.15	$81.97
Total for MAJOR GROUP 50	$5,625.98	$112.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,865.41	$57.31
Total for MAJOR GROUP 51	$2,865.41	$57.31
Total for DIVISION F	$8,491.39	$169.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,030.24	$520.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,466.24	$609.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,216.87	$44.33
Total for MAJOR GROUP 53	$2,216.87	$44.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$817.22	$16.35
Other	$345,545.75	$6,910.92
Total for MAJOR GROUP 54	$346,362.97	$6,927.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,285.76	$585.72
Total for MAJOR GROUP 55	$29,285.76	$585.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$764.80	$15.30
5651 Family Clothing Stores	$1,155.04	$23.11
Other	$486.70	$9.73
Total for MAJOR GROUP 56	$2,406.54	$48.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,263.47	$205.27
5731 Radio, Television, and Consumer Electronics Stores	$254.35	$5.09
Other	$2,652.93	$53.06
Total for MAJOR GROUP 57	$13,170.75	$263.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,861.92	$917.24
Total for MAJOR GROUP 58	$45,861.92	$917.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,066.35	$101.33
5963 Direct Selling Establishments	$6,900.30	$138.02
5999 Miscellaneous Retail Stores, NEC	$1,327.89	$26.56
Other	$2,452.24	$49.04
Total for MAJOR GROUP 59	$15,746.78	$314.95
Total for DIVISION G	$485,517.83	$9,710.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$15,782.50	$315.65

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$15,782.50	$315.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,024.38	$340.49

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,249.13	$284.98
Total for MAJOR GROUP 72	$14,249.13	$284.98
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$567.49	$11.35
7359 Equipment Rental and Leasing, NEC	$990.58	$19.81
7372 Prepackaged Software	$5,279.19	$105.58
7389 Miscellaneous Business Services	$3,833.40	$76.67
Other	$2,010.81	$40.22
Total for MAJOR GROUP 73	$12,681.47	$253.63
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	$666.17	$13.32
Total for MAJOR GROUP 76	$666.17	$13.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$7,576.75	$151.54
Total for MAJOR GROUP 87	$7,576.75	$151.54
Total for DIVISION I	$68,935.73	$1,378.72

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,889.22	$117.78
C	Construction	$6,801.58	$136.03
D	Manufacturing	$3,230.12	$64.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,117.44	$7,642.35
F	Wholesale Trade	$8,491.39	$169.84
G	Retail Trade	$485,517.83	$9,710.39
H	Finance, Insurance, And Real Estate	$17,024.38	$340.49
I	Services	$68,935.73	$1,378.72
	Total for Summerset - General	$978,007.69	$19,560.20

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

Returns Filed: February 2012

Summerset - 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
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$45,787.96	$457.88
	Total for MAJOR GROUP 58	$45,787.96	$457.88
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$91,210.90	$912.11
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: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$91,210.90	$912.11
	Other	$29,615.15	$296.16
	Total for Summerset - Gross Receipts	$120,826.05	$1,208.27

Summerset Recap

A	Agriculture, Forestry, And Fishing	$5,889.22	$117.78
C	Construction	$6,801.58	$136.03
D	Manufacturing	$3,230.12	$64.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,117.44	$7,642.35
F	Wholesale Trade	$8,491.39	$169.84
G	Retail Trade	$576,728.73	$10,622.50
H	Finance, Insurance, And Real Estate	$17,024.38	$340.49
I	Services	$68,935.73	$1,378.72
	Other	$29,615.15	$296.16
	Total for Summerset	$1,098,833.74	$20,768.47

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,083.09	$21.66
Total for MAJOR GROUP 17	$1,083.09	$21.66
Total for DIVISION C	$1,083.09	$21.66
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,659.52	$33.19
Total for MAJOR GROUP 27	$1,659.52	$33.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,377.41	$47.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,711.55	$114.23
4813 Telephone Communications, Except Radiotelephone	$8,219.66	$164.40
Other	$1,502.97	$30.06
Total for MAJOR GROUP 48	$15,434.18	$308.69
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	$49,744.73	$994.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$25,593.70	$511.87
Other	$25,542.91	$510.86
Total for MAJOR GROUP 50	$51,136.61	$1,022.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,917.04	$138.34
Total for MAJOR GROUP 51	$6,917.04	$138.34
Total for DIVISION F	$58,053.65	$1,161.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$490.39	$9.81
Other	$7,912.08	$158.24
Total for MAJOR GROUP 54	$8,402.47	$168.05

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$168,237.97	$3,364.76
Total for MAJOR GROUP 55	$168,237.97	$3,364.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$534.48	$10.69
Total for MAJOR GROUP 56	$534.48	$10.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,477.32	$29.54
Total for MAJOR GROUP 57	$1,477.32	$29.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,545.11	$510.89
Total for MAJOR GROUP 58	$25,545.11	$510.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,955.80	$39.11
5961 Catalog and Mail-Order Houses	$405.53	$8.11
5999 Miscellaneous Retail Stores, NEC	$2,864.67	$57.29
Other	$3,278.65	$65.57
Total for MAJOR GROUP 59	$8,504.65	$170.08
Total for DIVISION G	$217,162.66	$4,343.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$863.98	$17.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,877.88	$37.56
7372 Prepackaged Software	$1,972.18	$39.45
7389 Miscellaneous Business Services	$1,089.57	$21.79
Other	$6,081.90	$121.64
Total for MAJOR GROUP 73	$11,021.53	$220.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$421.67	$8.43
Total for MAJOR GROUP 78	$421.67	$8.43
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

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,014.95	$40.30
	Total for MAJOR GROUP 87	$2,014.95	$40.30
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$19,818.71	$396.38

Summit - General Recap

C	Construction	$1,083.09	$21.66
D	Manufacturing	$2,377.41	$47.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,744.73	$994.90
F	Wholesale Trade	$58,053.65	$1,161.07
G	Retail Trade	$217,162.66	$4,343.22
H	Finance, Insurance, And Real Estate	$863.98	$17.28
I	Services	$19,818.71	$396.38
	Other	$2,220.10	$44.40
	Total for Summit - General	$351,324.33	$7,026.46

Summit Recap

C	Construction	$1,083.09	$21.66
D	Manufacturing	$2,377.41	$47.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,744.73	$994.90
F	Wholesale Trade	$58,053.65	$1,161.07
G	Retail Trade	$217,162.66	$4,343.22
H	Finance, Insurance, And Real Estate	$863.98	$17.28
I	Services	$19,818.71	$396.38
	Other	$2,220.10	$44.40
	Total for Summit	$351,324.33	$7,026.46

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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.

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,119.45	$22.39
2731 Books: Publishing, or Publishing and Printing	$137.00	$2.74
Other	$582.79	$11.66
Total for MAJOR GROUP 27	$1,839.24	$36.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$608.34	$12.17
Total for MAJOR GROUP 35	$608.34	$12.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,949.66	$119.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,293.00	$225.86
4813 Telephone Communications, Except Radiotelephone	$17,236.02	$344.73
Other	$1,372.93	$27.46
Total for MAJOR GROUP 48	$29,901.95	$598.05
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	$87,084.94	$1,741.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,829.33	$456.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,557.00	$131.14
5074 Plumbing and Heating Equipment and Supplies	$2,168.12	$43.36
5084 Industrial Machinery and Equipment	$896.00	$17.92
Other	$6,226.73	$124.54
Total for MAJOR GROUP 50	$38,677.18	$773.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,728.90	$74.58
Total for MAJOR GROUP 51	$3,728.90	$74.58
Total for DIVISION F	$42,406.08	$848.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,387.87	$1,787.76

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,738.22	$1,854.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,071.99	$21.44
Other	$4,898.04	$97.96
Total for MAJOR GROUP 54	$5,970.03	$119.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,302.83	$26.06
5651 Family Clothing Stores	$606.61	$12.13
5699 Miscellaneous Apparel and Accessory Stores	$510.87	$10.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,496.80	$49.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,149.55	$102.99
Other	$283.79	$5.68
Total for MAJOR GROUP 57	$5,433.34	$108.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,066.85	$21.34
5961 Catalog and Mail-Order Houses	$2,840.49	$56.81
5963 Direct Selling Establishments	$9,943.73	$198.87
5999 Miscellaneous Retail Stores, NEC	$2,490.06	$49.81
Other	$7,592.65	$151.85
Total for MAJOR GROUP 59	$23,933.78	$478.68
Total for DIVISION G	$147,886.03	$2,957.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$962.14	$19.24
Total for MAJOR GROUP 72	$962.14	$19.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,580.65	$131.61
7372 Prepackaged Software	$1,448.17	$28.96
7379 Computer Related Services, NEC	$677.50	$13.55
7389 Miscellaneous Business Services	$1,581.84	$31.64
Other	$31.68	$0.63
Total for MAJOR GROUP 73	$10,319.84	$206.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Tabor - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,145.17	$22.90
	Total for MAJOR GROUP 76	$1,145.17	$22.90
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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		$12,868.52	$257.37
Other		$1,131.00	$22.62
	Total for MAJOR GROUP 87	$13,999.52	$279.99
	Total for DIVISION I	$70,011.81	$1,400.22

Tabor - General Recap

D	Manufacturing	$5,949.66	$119.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,084.94	$1,741.71
F	Wholesale Trade	$42,406.08	$848.13
G	Retail Trade	$147,886.03	$2,957.74
I	Services	$70,011.81	$1,400.22
	Other	$1,385.99	$27.72
	Total for Tabor - General	$354,724.51	$7,094.53

Tabor Recap

D	Manufacturing	$5,949.66	$119.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,084.94	$1,741.71
F	Wholesale Trade	$42,406.08	$848.13
G	Retail Trade	$147,886.03	$2,957.74
I	Services	$70,011.81	$1,400.22
	Other	$1,385.99	$27.72
	Total for Tabor	$354,724.51	$7,094.53

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$4,247.03	$84.94
Other	$88,511.18	$1,770.23
Total for MAJOR GROUP 07	$92,758.21	$1,855.17
Total for DIVISION A	$93,536.08	$1,870.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,114.87	$62.30
Total for MAJOR GROUP 15	$3,114.87	$62.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$989.77	$19.80
1731 Electrical Work	$8,332.32	$166.65
1751 Carpentry Work	$6,006.77	$120.13
1793 Glass and Glazing Work	$7,296.51	$145.94
1799 Special Trade Contractors, NEC	$18,746.75	$374.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$45,904.74	$918.11
Total for DIVISION C	$49,611.47	$992.25
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: 24 Lumber And Wood Products, Except Furniture		
Other	$46,872.57	$937.45
Total for MAJOR GROUP 24	$46,872.57	$937.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,990.11	$99.80
2721 Periodicals: Publishing, or Publishing and Printing	$210.66	$4.21
2731 Books: Publishing, or Publishing and Printing	$2,639.67	$52.79
2752 Commercial Printing, Lithographic	$310.28	$6.20
2771 Greeting Cards	$933.49	$18.67
Other	$1,785.74	$35.71
Total for MAJOR GROUP 27	$10,869.95	$217.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,875.00	$77.50
Total for MAJOR GROUP 28	$3,875.00	$77.50
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

Tea - 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	($86,482.50)	($1,729.65)
Total for MAJOR GROUP 34	($86,482.50)	($1,729.65)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$17,758.14	$355.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,605.41	$652.11
4225 General Warehousing and Storage	$618.00	$12.36
Total for MAJOR GROUP 42	$33,223.41	$664.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$204,359.75	$4,087.20
4813 Telephone Communications, Except Radiotelephone	$13,679.24	$273.59
4841 Cable and Other Pay Television Services	$116,611.15	$2,332.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$334,766.39	$6,695.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$313,906.11	$6,278.12
Total for MAJOR GROUP 49	$313,906.11	$6,278.12
Total for DIVISION E	$683,029.39	$13,660.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,809.28	$36.18
5044 Office Equipment	$7,820.21	$156.40
5045 Computers and Computer Peripheral Equipment and Software	$3,941.33	$78.83
5046 Commercial Equipment, NEC	($40.61)	($0.81)
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,939.78	$178.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$110,384.81	$2,207.70
5065 Electronic Parts and Equipment, NEC	$2,547.99	$50.96
5074 Plumbing and Heating Equipment and Supplies	$99,917.23	$1,998.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$833.68	$16.67
5084 Industrial Machinery and Equipment	($8,037.08)	($160.74)
5087 Service Establishment Equipment and Supplies	$1,886.50	$37.73
Other	$35,042.05	$700.84
Total for MAJOR GROUP 50	$265,045.17	$5,300.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,328.92	$26.58
5141 Groceries, General Line	$4,707.19	$94.15
5149 Groceries and Related Products, NEC	$943.17	$18.86
Other	$7,429.29	$148.60

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$14,408.57	$288.19
Total for DIVISION F	$279,453.74	$5,589.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,437.95	$2,508.78
5231 Paint, Glass, and Wallpaper Stores	$5,813.84	$116.28
5251 Hardware Stores	$128,834.13	$2,576.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$260,871.96	$5,217.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,094.86	$221.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,984.53	$239.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$360,223.82	$7,204.48
5461 Retail Bakeries	$11,042.20	$220.85
5499 Miscellaneous Food Stores	$5,152.09	$103.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$376,814.61	$7,536.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,516.11	$330.34
5541 Gasoline Service Station	$84,352.71	$1,687.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,663.51	$2,033.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,451.46	$109.03
5651 Family Clothing Stores	$5,085.71	$101.71
5661 Shoe Stores	$800.41	$16.01
Other	$1,332.74	$26.65
Total for MAJOR GROUP 56	$12,670.32	$253.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,831.36	$1,096.63
5713 Floor Coverings Stores	$2,651.75	$53.03
5719 Miscellaneous Homefurnishings Stores	$5,127.31	$102.55
5722 Household Appliance Stores	$18,423.36	$368.47
5734 Computer and Computer Software Stores	$3,287.10	$65.74
Other	$4,713.35	$94.26
Total for MAJOR GROUP 57	$89,034.23	$1,780.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$234,967.81	$4,699.37
5813 Drinking Places	$42,193.07	$843.86
Total for MAJOR GROUP 58	$277,160.88	$5,543.23
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$7,099.89	$142.00
5943 Stationery Stores	$4,154.67	$83.09
5947 Gift, Novelty, and Souvenir Shops	$1,220.40	$24.41
5961 Catalog and Mail-Order Houses	$14,939.22	$298.79
5963 Direct Selling Establishments	$34,961.08	$699.23
5984 Liquefied Petroleum Gas Dealers	$3,557.35	$71.15
5999 Miscellaneous Retail Stores, NEC	$32,135.04	$642.70
Other	$32,718.08	$654.36
Total for MAJOR GROUP 59	$130,785.73	$2,615.73
Total for DIVISION G	$1,260,985.77	$25,219.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,040.72	$80.81

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$4,040.72	$80.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,795.35	$35.91
Other	$5,563.56	$111.27
Total for MAJOR GROUP 61	$7,358.91	$147.18
MAJOR GROUP: 63 Insurance Carriers		
Other	$873.56	$17.47
Total for MAJOR GROUP 63	$873.56	$17.47
MAJOR GROUP: 64 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	$44,452.51	$889.05
Total for MAJOR GROUP 65	$44,452.51	$889.05
Total for DIVISION H	$57,415.70	$1,148.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,331.72	$106.63
7217 Carpet and Upholstery Cleaning	$1,128.61	$22.58
7218 Industrial Launderers	$2,383.61	$47.67
7221 Photographic Studios, Portrait	$1,774.19	$35.48
7231 Beauty Shops	$52,867.81	$1,057.35
7299 Miscellaneous Personal Services, NEC	$3,993.00	$79.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$69,755.94	$1,395.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,294.82	$85.90
7331 Direct Mail Advertising Services	$419.00	$8.38
7342 Disinfecting and Pest Control Services	$186.07	$3.72
7349 Building Cleaning and Maintenance Services, NEC	$5,662.89	$113.26
7359 Equipment Rental and Leasing, NEC	$15,901.83	$318.04
7371 Computer Programming Services	$338.95	$6.78
7372 Prepackaged Software	$15,011.64	$300.24
7374 Computer Processing and Data Preparation and Processing Services	$528.00	$10.56
7379 Computer Related Services, NEC	$3,887.41	$77.75
7381 Detective, Guard, and Armored Car Services	$429.73	$8.59
7382 Security Systems Services	$1,963.40	$39.26
7389 Miscellaneous Business Services	$427,898.08	$8,557.95
Other	$12,731.77	$254.63
Total for MAJOR GROUP 73	$489,253.59	$9,785.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,056.47	$201.13
Other	$13,347.90	$266.96
Total for MAJOR GROUP 75	$23,404.37	$468.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,985.21	$39.70
7699 Repair Shops and Related Services, NEC	$1,331.40	$26.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,332.35	$66.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,088.69	$141.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,108.97	$142.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,381.95	$67.64
Other	$8,975.91	$179.52

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$12,357.86	$247.16
MAJOR GROUP: 80 Health Services		
Other	$3,276.81	$65.54
Total for MAJOR GROUP 80	$3,276.81	$65.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,695.07	$713.91
Total for MAJOR GROUP 81	$35,695.07	$713.91
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	$608.73	$12.17
Total for MAJOR GROUP 86	$608.73	$12.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,411.00	$128.22
8721 Accounting, Auditing, and Bookkeeping Services	$21,057.25	$421.14
8742 Management Consulting Services	$14,804.40	$296.09
8748 Business Consulting Services, NEC	$6,925.60	$138.52
Other	$5,977.98	$119.56
Total for MAJOR GROUP 87	$55,176.23	$1,103.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$701,037.92	$14,020.75

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$93,536.08	$1,870.73
C	Construction	$49,611.47	$992.25
D	Manufacturing	$17,758.14	$355.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$683,029.39	$13,660.60
F	Wholesale Trade	$279,453.74	$5,589.08
G	Retail Trade	$1,260,985.77	$25,219.76
H	Finance, Insurance, And Real Estate	$57,415.70	$1,148.31
I	Services	$701,037.92	$14,020.75
	Other	$2,623.00	$52.46
	Total for Tea - General	$3,145,451.21	$62,909.09

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: 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	$29,090.12	$290.90
Total for MAJOR GROUP 54	$29,090.12	$290.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Tea - 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			$204,426.24	$2,044.27
5813 Drinking Places			$41,556.47	$415.56
		Total for MAJOR GROUP 58	$245,982.71	$2,459.83
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$321,910.83	$3,219.11
DIVISION: I	**Services**			
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$10,580.85	$105.81

Tea - Gross Receipts Recap

G	Retail Trade	$321,910.83	$3,219.11
I	Services	$10,580.85	$105.81
	Other	$529.84	$5.30
	Total for Tea - Gross Receipts	$333,021.52	$3,330.22

Tea Recap

A	Agriculture, Forestry, And Fishing	$93,536.08	$1,870.73
C	Construction	$49,611.47	$992.25
D	Manufacturing	$17,758.14	$355.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$683,029.39	$13,660.60
F	Wholesale Trade	$279,453.74	$5,589.08
G	Retail Trade	$1,582,896.60	$28,438.87
H	Finance, Insurance, And Real Estate	$57,415.70	$1,148.31
I	Services	$711,618.77	$14,126.56
	Other	$3,152.84	$57.76
	Total for Tea	$3,478,472.73	$66,239.31

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: February 2012

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,113,066.90	$1,004,522.68
4813 Telephone Communications, Except Radiotelephone	$1,419,369.36	$56,774.77
Total for MAJOR GROUP 48	$26,532,436.26	$1,061,297.45
Total for DIVISION E	$26,532,436.26	$1,061,297.45
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$24,759.72	$990.39
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,532,436.26	$1,061,297.45
G	Retail Trade	$24,759.72	$990.39
	Other	$67.25	$2.69
	Total for Telecom Excise Tax - Gross Receipts	$26,557,263.23	$1,062,290.53

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,532,436.26	$1,061,297.45
G	Retail Trade	$24,759.72	$990.39
	Other	$67.25	$2.69
	Total for Telecom Excise Tax	$26,557,263.23	$1,062,290.53

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,931.59	$138.63
Total for MAJOR GROUP 17	$6,931.59	$138.63
Total for DIVISION C	$6,931.59	$138.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$519.65	$10.39
2752 Commercial Printing, Lithographic	$4,278.68	$85.57
Other	$871.00	$17.42
Total for MAJOR GROUP 27	$5,669.33	$113.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$35,180.47	$703.62
Total for MAJOR GROUP 32	$35,180.47	$703.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$87,775.69	$1,755.52
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,307.51	$566.15
4813 Telephone Communications, Except Radiotelephone	$32,097.30	$641.94
4841 Cable and Other Pay Television Services	$20,849.00	$416.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,525.72	$1,630.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,202.68	$764.05
Total for MAJOR GROUP 49	$38,202.68	$764.05

Timber Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$135,841.84	$2,716.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,641.49	$52.83
5045 Computers and Computer Peripheral Equipment and Software	$11,202.33	$224.05
5065 Electronic Parts and Equipment, NEC	$181,469.95	$3,629.40
5074 Plumbing and Heating Equipment and Supplies	$130,173.41	$2,603.47
Other	$174,305.47	$3,486.11
Total for MAJOR GROUP 50	$499,792.65	$9,995.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,037.25	$20.74
Other	$1,808.03	$36.17
Total for MAJOR GROUP 51	$2,845.28	$56.91
Total for DIVISION F	$502,637.93	$10,052.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,911.40	$78.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,004.90	$80.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$911.94	$18.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,054.75	$21.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,520.07	$130.40
Other	$93,503.23	$1,870.07
Total for MAJOR GROUP 54	$100,023.30	$2,000.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$119,910.60	$2,398.21
Total for MAJOR GROUP 55	$119,910.60	$2,398.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$666.75	$13.34
5651 Family Clothing Stores	$443.74	$8.88
5699 Miscellaneous Apparel and Accessory Stores	$1,085.69	$21.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,458.10	$49.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$730.00	$14.60
Other	$2,583.18	$51.67
Total for MAJOR GROUP 57	$3,313.18	$66.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,000.42	$20.01
5961 Catalog and Mail-Order Houses	$4,896.68	$97.94
5963 Direct Selling Establishments	$3,409.73	$68.20
5984 Liquefied Petroleum Gas Dealers	$21,948.37	$438.97
5999 Miscellaneous Retail Stores, NEC	$2,969.45	$59.39
Other	$3,719.18	$74.39
Total for MAJOR GROUP 59	$37,943.83	$758.90
Total for DIVISION G	$278,112.04	$5,562.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Timber Lake - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,996.25	$59.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,563.48	$231.26
Total for MAJOR GROUP 72	$11,563.48	$231.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$384.48	$7.69
7359 Equipment Rental and Leasing, NEC	$5,169.88	$103.40
7372 Prepackaged Software	$6,071.11	$121.43
7389 Miscellaneous Business Services	$269.28	$5.39
Other	$121,070.71	$2,421.42
Total for MAJOR GROUP 73	$132,965.46	$2,659.33
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		
7841 Video Tape Rental	$927.67	$18.55
Total for MAJOR GROUP 78	$927.67	$18.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,432.50	$68.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,689.54	$293.79
Total for DIVISION I	$171,831.86	$3,436.64

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

Returns Filed: February 2012

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$6,931.59	$138.63
D	Manufacturing	$87,775.69	$1,755.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,841.84	$2,716.83
F	Wholesale Trade	$502,637.93	$10,052.77
G	Retail Trade	$278,112.04	$5,562.31
H	Finance, Insurance, And Real Estate	$2,996.25	$59.93
I	Services	$171,831.86	$3,436.64
	Other	$100.00	$2.00
	Total for Timber Lake - General	$1,186,227.20	$23,724.63

Timber Lake Recap

C	Construction	$6,931.59	$138.63
D	Manufacturing	$87,775.69	$1,755.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,841.84	$2,716.83
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	Other	$100.00	$2.00
	Total for Timber Lake	$1,186,227.20	$23,724.63

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$543.68	$5.44
2741 Miscellaneous Publishing	$265.92	$2.66
Other	$927.00	$9.27
Total for MAJOR GROUP 27	$1,736.60	$17.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,162.60	$31.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,192.00	$21.92
4813 Telephone Communications, Except Radiotelephone	$11,745.66	$117.46
Other	$1,538.93	$15.39
Total for MAJOR GROUP 48	$15,476.59	$154.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,473.87	$214.74
Total for MAJOR GROUP 49	$21,473.87	$214.74
Total for DIVISION E	$37,907.58	$379.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$406.95	$4.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,660.65	$16.61
Other	$15,829.26	$158.29
Total for MAJOR GROUP 50	$17,896.86	$178.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,860.24	$28.61
Total for MAJOR GROUP 51	$2,860.24	$28.61
Total for DIVISION F	$20,757.10	$207.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,770.95	$27.71
Total for MAJOR GROUP 52	$2,770.95	$27.71
MAJOR GROUP: 53 General Merchandise Stores		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,617.59	$366.18
Other	$5,409.82	$54.09
Total for MAJOR GROUP 54	$42,027.41	$420.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,649.06	$376.49
Total for MAJOR GROUP 55	$37,649.06	$376.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$331.35	$3.32
Other	$369.49	$3.70
Total for MAJOR GROUP 56	$700.84	$7.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,886.23	$28.87
Total for MAJOR GROUP 57	$2,886.23	$28.87
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,650.35	$26.51
5963 Direct Selling Establishments	$966.05	$9.66
5999 Miscellaneous Retail Stores, NEC	$79,737.96	$797.38
Other	$3,976.30	$39.75
Total for MAJOR GROUP 59	$87,330.66	$873.30
Total for DIVISION G	$173,617.57	$1,736.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,695.15	$16.95
Total for MAJOR GROUP 72	$1,695.15	$16.95
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$945.50	$9.45
7389 Miscellaneous Business Services	$4,208.00	$42.08
Other	$3,424.22	$34.24
Total for MAJOR GROUP 73	$8,577.72	$85.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,470.35	$24.70
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,606.90	$126.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,576.00	$35.76
Total for MAJOR GROUP 87	$3,576.00	$35.76
Total for DIVISION I	$27,568.78	$275.68

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

Returns Filed: February 2012

Toronto - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,162.60	$31.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,907.58	$379.10
F	Wholesale Trade	$20,757.10	$207.58
G	Retail Trade	$173,617.57	$1,736.18
I	Services	$27,568.78	$275.68
	Other	$646.00	$6.46
	Total for Toronto - General	$263,659.63	$2,636.63

Toronto Recap

D	Manufacturing	$3,162.60	$31.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,907.58	$379.10
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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$10,550.00	$158.26
Total for MAJOR GROUP	$10,550.00	$158.26
Total for DIVISION --	$10,550.00	$158.26
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	$2,505.00	$37.58
Total for MAJOR GROUP 02	$2,505.00	$37.58
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$20,712.74	$310.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,322.30	$484.83
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$1,605,692.63	$24,085.42
Total for MAJOR GROUP 09	$1,605,692.63	$24,085.42
Total for DIVISION A	$1,641,173.18	$24,617.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,077.30	$16.16
Total for MAJOR GROUP 17	$1,077.30	$16.16
Total for DIVISION C	$1,077.30	$16.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,983.71	$239.77
Total for MAJOR GROUP 20	$15,983.71	$239.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,053.33	$60.80
Total for MAJOR GROUP 23	$4,053.33	$60.80
MAJOR GROUP: 24 Lumber And Wood Products, 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: 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	$24,556.04	$368.36
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$3,622.18	$54.33
Total for MAJOR GROUP 45	$3,622.18	$54.33
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$5,831.00	$87.47

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,201.00	$93.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$11,998.84	$179.99
Other	$43,147.42	$647.21
Total for MAJOR GROUP 49	$55,146.26	$827.20
Total for DIVISION E	$74,773.28	$1,121.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,896.08	$73.45
Total for MAJOR GROUP 51	$4,896.08	$73.45
Total for DIVISION F	$6,610.01	$99.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,395.31	$84.03
Total for MAJOR GROUP 52	$6,395.31	$84.03
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$238,500.49	$3,577.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$240,075.59	$3,601.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,284.30	$829.28
5431 Fruit and Vegetable Markets	$8,865.82	$132.99
5441 Candy, Nut, and Confectionery Stores	$14,060.56	$210.91
5461 Retail Bakeries	$3,538.58	$53.08
5499 Miscellaneous Food Stores	$20,089.32	$301.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$104,169.24	$1,562.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$47,313.23	$709.71
5521 Motor Vehicle Dealers	$19,635.82	$294.54
Other	($46,743.28)	($701.15)
Total for MAJOR GROUP 55	$20,205.77	$303.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$35,578.43	$533.67
5632 Women’s Accessory and Specialty Stores	$22,226.19	$333.40
5699 Miscellaneous Apparel and Accessory Stores	$42,355.15	$635.32
Other	$86,581.11	$1,298.71
Total for MAJOR GROUP 56	$186,740.88	$2,801.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$10,355.34	$155.35
Other	$6,777.96	$101.67
Total for MAJOR GROUP 57	$17,133.30	$257.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$352,096.70	$5,281.46
5813 Drinking Places	$118,019.03	$1,770.29
Total for MAJOR GROUP 58	$470,115.73	$7,051.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,697.01	$40.47
5941 Sporting Goods Stores and Bicycle Shops	$97,664.52	$1,464.98
5942 Book Stores	$12,328.85	$184.93
5944 Jewelry Stores	$30,858.17	$462.88

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$5,480.77	$82.22
5947 Gift, Novelty, and Souvenir Shops	$233,371.25	$3,500.61
5948 Luggage and Leather Goods Stores	$7,570.71	$113.55
5949 Sewing, Needlework, and Piece Goods Stores	$2,508.33	$37.63
5963 Direct Selling Establishments	$71,588.39	$1,073.82
5999 Miscellaneous Retail Stores, NEC	$381,144.71	$5,717.18
Other	$22,917.24	$343.76
Total for MAJOR GROUP 59	$868,129.95	$13,022.03
Total for DIVISION G	$1,912,965.77	$28,682.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$6,459.02	$96.89
6531 Real Estate Agents and Managers	$291,205.79	$4,368.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$300,776.44	$4,511.67
Total for DIVISION H	$301,946.19	$4,529.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,057,920.87	$210,868.99
7021 Rooming and Boarding Houses	$56,072.68	$841.10
7032 Sporting and Recreational Camps	$675,490.96	$10,132.39
7033 Recreational Vehicle Parks and Campsites	$1,041,987.76	$15,629.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$15,863,568.04	$237,953.75
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,969.05	$164.54
7231 Beauty Shops	$1,292.87	$19.40
7299 Miscellaneous Personal Services, NEC	$4,308.06	$64.62
Total for MAJOR GROUP 72	$16,569.98	$248.56
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$90,413.31	$1,356.22
Other	$16,584.16	$248.76
Total for MAJOR GROUP 73	$106,997.47	$1,604.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,469,514.59	$22,042.73
Other	$16,027.02	$240.41
Total for MAJOR GROUP 75	$1,485,541.61	$22,283.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,317.74	$274.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,424.74	$276.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$78,501.45	$1,177.54
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$28,464.33	$426.96
7933 Bowling Centers	$77,408.11	$1,161.13
7941 Professional Sports Clubs and Promoters	$225,961.30	$3,389.42
7948 Racing, Including Track Operations	$69,698.71	$1,045.49
7991 Physical Fitness Facilities	$19,327.20	$289.91
7992 Public Golf Courses	$10,479.73	$157.19
7993 Coin-Operated Amusement Devices	$79,942.29	$1,199.16
7996 Amusement Parks	$7,353.25	$110.29
7997 Membership Sports and Recreation Clubs	$27,268.53	$409.02
7999 Amusement and Recreation Services, NEC	$2,909,979.77	$43,649.76

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,557,600.18	$53,364.10
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$2,403.00	$36.06
Other	$7,422.68	$111.34
Total for MAJOR GROUP 80	$9,825.68	$147.40
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$16,031.60	$240.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$49,880.19	$748.20
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$195,089.00	$2,926.32
Other	N/A	N/A
Total for MAJOR GROUP 84	$249,463.52	$3,741.94
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$64,911.82	$973.67
Other	$313,632.79	$4,704.49
Total for MAJOR GROUP 86	$378,544.61	$5,678.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,596.46	$128.97
Total for MAJOR GROUP 89	$8,596.46	$128.97
Total for DIVISION I	$21,848,930.81	$327,734.36

Tourism - Gross Receipts Recap

	Other	$10,550.00	$158.26
A	Agriculture, Forestry, And Fishing	$1,641,173.18	$24,617.63
C	Construction	$1,077.30	$16.16
D	Manufacturing	$24,556.04	$368.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,773.28	$1,121.61
F	Wholesale Trade	$6,610.01	$99.16
G	Retail Trade	$1,912,965.77	$28,682.76
H	Finance, Insurance, And Real Estate	$301,946.19	$4,529.22
I	Services	$21,848,930.81	$327,734.36
	Total for Tourism - Gross Receipts	$25,822,582.58	$387,327.52

Tourism Recap

	Other	$10,550.00	$158.26
A	Agriculture, Forestry, And Fishing	$1,641,173.18	$24,617.63
C	Construction	$1,077.30	$16.16
D	Manufacturing	$24,556.04	$368.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,773.28	$1,121.61
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G	Retail Trade	$1,912,965.77	$28,682.76
H	Finance, Insurance, And Real Estate	$301,946.19	$4,529.22
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Trent - 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	$1,954.58	$19.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$104.00	$1.04
Other	$565.72	$5.66
Total for MAJOR GROUP 27	$669.72	$6.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$843.72	$8.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,966.00	$109.66
4813 Telephone Communications, Except Radiotelephone	$7,744.80	$77.45
4841 Cable and Other Pay Television Services	$1,674.00	$16.74
Total for MAJOR GROUP 48	$20,384.80	$203.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,967.09	$189.67
Total for MAJOR GROUP 49	$18,967.09	$189.67
Total for DIVISION E	$39,669.89	$396.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$430.40	$4.30
Total for MAJOR GROUP 50	$430.40	$4.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$610.94	$6.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,411.42	$14.11
Total for MAJOR GROUP 54	$1,411.42	$14.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,316.82	$63.17
Total for MAJOR GROUP 55	$6,316.82	$63.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$817.60	$8.18
5963 Direct Selling Establishments	$2,373.66	$23.74
5999 Miscellaneous Retail Stores, NEC	$318.00	$3.18
Other	$12,212.39	$122.13
Total for MAJOR GROUP 59	$15,721.65	$157.23
Total for DIVISION G	$43,501.75	$435.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$296.95	$2.97
7389 Miscellaneous Business Services	$426.47	$4.26
Other	$158.37	$1.58
Total for MAJOR GROUP 73	$881.79	$8.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$464.00	$4.64
Total for MAJOR GROUP 76	$464.00	$4.64
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: 86 Membership Organizations		
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	$854.68	$8.55
Total for MAJOR GROUP 87	$854.68	$8.55
Total for DIVISION I	$5,203.56	$52.04

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

Returns Filed: February 2012

Trent - General Recap

		Taxable	Tax Due
C	Construction	$1,954.58	$19.55
D	Manufacturing	$843.72	$8.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,669.89	$396.70
F	Wholesale Trade	$610.94	$6.11
G	Retail Trade	$43,501.75	$435.03
I	Services	$5,203.56	$52.04
	Other	$105.20	$1.05
	Total for Trent - General	$91,889.64	$918.92

Trent Recap

C	Construction	$1,954.58	$19.55
D	Manufacturing	$843.72	$8.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,669.89	$396.70
F	Wholesale Trade	$610.94	$6.11
G	Retail Trade	$43,501.75	$435.03
I	Services	$5,203.56	$52.04
	Other	$105.20	$1.05
	Total for Trent	$91,889.64	$918.92

ITEMS OF NOTE:

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

Tripp - 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: 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	$7,278.25	$145.56
Total for MAJOR GROUP 17	$7,278.25	$145.56
Total for DIVISION C	$7,278.25	$145.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,849.96	$37.01
2752 Commercial Printing, Lithographic	$510.21	$10.20
Other	$1,103.12	$22.06
Total for MAJOR GROUP 27	$3,463.29	$69.27
Total for DIVISION D	$3,992.72	$79.86
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	$22,395.50	$447.91
4813 Telephone Communications, Except Radiotelephone	$32,745.75	$654.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,323.25	$1,126.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$121,823.12	$2,436.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$546.47	$10.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,876.35	$157.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$803.22	$16.06
Other	$4,813.85	$96.27
Total for MAJOR GROUP 50	$14,039.89	$280.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,354.41	$187.09
Other	$1,896.87	$37.93
Total for MAJOR GROUP 51	$11,251.28	$225.02
Total for DIVISION F	$25,291.17	$505.80
DIVISION: G Retail Trade		

Tripp - 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	$23,237.94	$464.76
Other	$365.75	$7.32
Total for MAJOR GROUP 52	$23,603.69	$472.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,659.93	$33.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,731.76	$34.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,736.11	$2,214.72
5499 Miscellaneous Food Stores	$405.75	$8.12
Other	$5,508.75	$110.18
Total for MAJOR GROUP 54	$116,650.61	$2,333.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,761.67	$415.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,900.00	$418.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$877.16	$17.54
5651 Family Clothing Stores	$336.26	$6.72
Other	$186.50	$3.73
Total for MAJOR GROUP 56	$1,399.92	$27.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,321.46	$126.43
Total for MAJOR GROUP 57	$6,321.46	$126.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$150.09	$3.00
5943 Stationery Stores	$764.11	$15.28
5961 Catalog and Mail-Order Houses	$1,835.58	$36.72
5963 Direct Selling Establishments	$7,049.18	$140.98
5999 Miscellaneous Retail Stores, NEC	$13,940.39	$278.81
Other	$19,781.86	$395.63
Total for MAJOR GROUP 59	$43,521.21	$870.42
Total for DIVISION G	$230,167.54	$4,603.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$5,600.00	$112.00
Total for MAJOR GROUP 65	$5,600.00	$112.00
Total for DIVISION H	$6,554.09	$131.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,238.11	$284.76
Total for MAJOR GROUP 72	$14,238.11	$284.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,661.11	$93.23
7389 Miscellaneous Business Services	$2,736.25	$54.72

Tripp - General *continued...*

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

			Taxable	Tax Due
Other			$4,661.15	$93.23
		Total for MAJOR GROUP 73	$12,058.51	$241.18
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$30,216.21	$604.32
		Total for MAJOR GROUP 75	$30,216.21	$604.32
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,152.01	$23.04
		Total for MAJOR GROUP 76	$1,152.01	$23.04
MAJOR GROUP:	78	Motion Pictures		
Other			$5,593.33	$111.87
		Total for MAJOR GROUP 78	$5,593.33	$111.87
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$25,753.35	$515.07
		Total for MAJOR GROUP 87	$25,753.35	$515.07
		Total for DIVISION I	$95,875.38	$1,917.52

Tripp - General Recap

C	Construction	$7,278.25	$145.56
D	Manufacturing	$3,992.72	$79.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,823.12	$2,436.47
F	Wholesale Trade	$25,291.17	$505.80
G	Retail Trade	$230,167.54	$4,603.36
H	Finance, Insurance, And Real Estate	$6,554.09	$131.08
I	Services	$95,875.38	$1,917.52
	Other	$9,877.27	$234.15
	Total for Tripp - General	$500,859.54	$10,053.80

Tripp Recap

C	Construction	$7,278.25	$145.56
D	Manufacturing	$3,992.72	$79.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,823.12	$2,436.47
F	Wholesale Trade	$25,291.17	$505.80
G	Retail Trade	$230,167.54	$4,603.36
H	Finance, Insurance, And Real Estate	$6,554.09	$131.08
I	Services	$95,875.38	$1,917.52
	Other	$9,877.27	$234.15
	Total for Tripp	$500,859.54	$10,053.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$269.26	$2.69
Total for MAJOR GROUP 17	$269.26	$2.69
Total for DIVISION C	$269.26	$2.69
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,563.00	$15.63
2731 Books: Publishing, or Publishing and Printing	$83.00	$0.83
Other	$855.78	$8.55
Total for MAJOR GROUP 27	$2,501.78	$25.01
Total for DIVISION D	$3,846.65	$38.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,067.00	$80.67
4813 Telephone Communications, Except Radiotelephone	$7,060.70	$70.61
4841 Cable and Other Pay Television Services	$5,093.00	$50.93
Total for MAJOR GROUP 48	$20,220.70	$202.21
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	$37,659.56	$376.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$434.62	$4.35
Other	$584.03	$5.85
Total for MAJOR GROUP 50	$1,018.65	$10.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$123,865.71	$1,238.65
Total for MAJOR GROUP 51	$123,865.71	$1,238.65
Total for DIVISION F	$124,884.36	$1,248.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,453.70	$24.54
Total for MAJOR GROUP 52	$2,453.70	$24.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$84,867.49	$848.68
Total for MAJOR GROUP 54	$84,867.49	$848.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$821.85	$8.22
5651 Family Clothing Stores	$451.56	$4.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,307.91	$13.08

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,367.81	$23.68
5963 Direct Selling Establishments	$2,771.20	$27.72
5999 Miscellaneous Retail Stores, NEC	$7,410.01	$74.10
Other	$2,028.10	$20.28
Total for MAJOR GROUP 59	$14,577.12	$145.78
Total for DIVISION G	$126,545.07	$1,265.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,250.83	$42.50
Total for MAJOR GROUP 72	$4,250.83	$42.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,156.14	$121.56
7372 Prepackaged Software	$421.20	$4.21
7389 Miscellaneous Business Services	$29,817.50	$298.18
Other	$298.44	$2.98
Total for MAJOR GROUP 73	$42,693.28	$426.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$50,889.63	$508.89

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

Returns Filed: February 2012

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$269.26	$2.69
D	Manufacturing	$3,846.65	$38.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,659.56	$376.60
F	Wholesale Trade	$124,884.36	$1,248.85
G	Retail Trade	$126,545.07	$1,265.46
I	Services	$50,889.63	$508.89
	Other	$761.91	$7.62
	Total for Tulare - General	$344,856.44	$3,448.57

Tulare Recap

C	Construction	$269.26	$2.69
D	Manufacturing	$3,846.65	$38.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,659.56	$376.60
F	Wholesale Trade	$124,884.36	$1,248.85
G	Retail Trade	$126,545.07	$1,265.46
I	Services	$50,889.63	$508.89
	Other	$761.91	$7.62
	Total for Tulare	$344,856.44	$3,448.57

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,397.00	$167.94
Total for MAJOR GROUP 17	$8,397.00	$167.94
Total for DIVISION C	$8,475.00	$169.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,850.88	$57.02
Total for MAJOR GROUP 20	$2,850.88	$57.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,749.41	$74.99
2721 Periodicals: Publishing, or Publishing and Printing	$523.80	$10.48
2731 Books: Publishing, or Publishing and Printing	$43.50	$0.87
2752 Commercial Printing, Lithographic	$3,210.04	$64.20
Other	$1,607.15	$32.14
Total for MAJOR GROUP 27	$9,133.90	$182.68
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,370.40	$387.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,990.29	$819.81
4813 Telephone Communications, Except Radiotelephone	$45,899.80	$917.99
Other	$3,070.56	$61.41
Total for MAJOR GROUP 48	$89,960.65	$1,799.21

Tyndall - 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	$187,730.84	$3,754.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,334.63	$186.69
5045 Computers and Computer Peripheral Equipment and Software	$1,885.67	$37.71
5046 Commercial Equipment, NEC	$1,832.79	$36.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,518.17	$170.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,550.38	$251.01
5074 Plumbing and Heating Equipment and Supplies	$5,428.81	$108.57
Other	$6,933.97	$138.68
Total for MAJOR GROUP 50	$46,484.42	$929.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,090.93	$241.81
5145 Confectionery	$2,035.88	$40.72
Other	$55,423.18	$1,108.46
Total for MAJOR GROUP 51	$69,549.99	$1,390.99
Total for DIVISION F	$116,034.41	$2,320.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$345.89	$6.92
Other	$34,238.55	$684.78
Total for MAJOR GROUP 52	$34,584.44	$691.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,974.42	$39.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,504.03	$70.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$244,672.81	$4,893.46
5499 Miscellaneous Food Stores	$1,435.83	$28.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$257,372.23	$5,147.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,108.46	$622.16
Other	$73,468.80	$1,469.38
Total for MAJOR GROUP 55	$104,577.26	$2,091.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,338.92	$26.77
5651 Family Clothing Stores	$1,069.62	$21.40
5699 Miscellaneous Apparel and Accessory Stores	$4,285.82	$85.72
Other	$450.43	$9.01
Total for MAJOR GROUP 56	$7,144.79	$142.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,168.34	$163.37
5719 Miscellaneous Homefurnishings Stores	$460.02	$9.20
Other	$7,117.00	$142.34
Total for MAJOR GROUP 57	$15,745.36	$314.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,411.85	$908.24
Total for MAJOR GROUP 58	$45,411.85	$908.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$531.36	$10.63
5942 Book Stores	$1,401.18	$28.03
5943 Stationery Stores	$1,614.86	$32.30

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$7,892.29	$157.86
5963 Direct Selling Establishments	$4,876.70	$97.53
5999 Miscellaneous Retail Stores, NEC	$2,852.04	$57.04
Other	$10,899.75	$218.00
Total for MAJOR GROUP 59	$30,068.18	$601.39
Total for DIVISION G	$498,408.14	$9,968.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,155.16	$23.10
Total for MAJOR GROUP 64	$1,155.16	$23.10
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,887.06	$97.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,147.67	$22.95
Other	$18,552.57	$371.06
Total for MAJOR GROUP 72	$19,700.24	$394.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,494.89	$29.90
7371 Computer Programming Services	$10,440.55	$208.81
7372 Prepackaged Software	$7,610.71	$152.21
7379 Computer Related Services, NEC	$2,227.50	$44.55
7389 Miscellaneous Business Services	$1,082.27	$21.65
Other	$7,246.07	$144.92
Total for MAJOR GROUP 73	$30,101.99	$602.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,683.86	$693.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,700.19	$694.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,110.19	$242.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,348.69	$246.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,852.33	$37.05
Total for MAJOR GROUP 78	$1,852.33	$37.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,865.24	$237.31
Total for MAJOR GROUP 79	$11,865.24	$237.31
MAJOR GROUP: 80 Health Services		
Other	$11,651.39	$233.03

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$11,651.39	$233.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,067.41	$161.35
Total for MAJOR GROUP 81	$8,067.41	$161.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$5,299.00	$105.98
Other	$48,533.29	$970.66
Total for MAJOR GROUP 87	$53,832.29	$1,076.64
Total for DIVISION I	$186,272.04	$3,725.46

Tyndall - General Recap

C	Construction	$8,475.00	$169.50
D	Manufacturing	$19,370.40	$387.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,730.84	$3,754.61
F	Wholesale Trade	$116,034.41	$2,320.67
G	Retail Trade	$498,408.14	$9,968.21
H	Finance, Insurance, And Real Estate	$4,887.06	$97.73
I	Services	$186,272.04	$3,725.46
	Other	$2,218.88	$52.15
	Total for Tyndall - General	$1,023,396.77	$20,475.75

Tyndall Recap

C	Construction	$8,475.00	$169.50
D	Manufacturing	$19,370.40	$387.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,730.84	$3,754.61
F	Wholesale Trade	$116,034.41	$2,320.67
G	Retail Trade	$498,408.14	$9,968.21
H	Finance, Insurance, And Real Estate	$4,887.06	$97.73
I	Services	$186,272.04	$3,725.46
	Other	$2,218.88	$52.15
	Total for Tyndall	$1,023,396.77	$20,475.75

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$547.01	$5.47
Other	$73.00	$0.73
Total for MAJOR GROUP 27	$620.01	$6.20
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
Total for DIVISION D	$778.59	$7.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,312.53	$23.13
4813 Telephone Communications, Except Radiotelephone	$675.00	$6.75
Other	$953.63	$9.54
Total for MAJOR GROUP 48	$3,941.16	$39.42
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	$9,908.20	$99.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,541.00	$15.41
Total for MAJOR GROUP 50	$1,541.00	$15.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,302.00	$23.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$493.36	$4.93
Total for MAJOR GROUP 56	$493.36	$4.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,982.18	$19.82
5963 Direct Selling Establishments	$500.85	$5.01
Other	$340.90	$3.41
Total for MAJOR GROUP 59	$2,823.93	$28.24
Total for DIVISION G	$24,300.21	$242.99

Utica - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$344.97	$3.45
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$633.63	$6.34
		Total for MAJOR GROUP 73	$633.63	$6.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,003.29	$10.05

Utica - General Recap

D	Manufacturing	$778.59	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,908.20	$99.09
F	Wholesale Trade	$2,302.00	$23.02
G	Retail Trade	$24,300.21	$242.99
H	Finance, Insurance, And Real Estate	$344.97	$3.45
I	Services	$1,003.29	$10.05
	Other	$101.00	$1.01
	Total for Utica - General	$38,738.26	$387.40

Utica Recap

D	Manufacturing	$778.59	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,908.20	$99.09
F	Wholesale Trade	$2,302.00	$23.02
G	Retail Trade	$24,300.21	$242.99
H	Finance, Insurance, And Real Estate	$344.97	$3.45
I	Services	$1,003.29	$10.05
	Other	$101.00	$1.01
	Total for Utica	$38,738.26	$387.40

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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$338.83	$6.78
Total for MAJOR GROUP 17	$338.83	$6.78
Total for DIVISION C	$338.83	$6.78
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,539.42	$30.79
Other	$704.24	$14.09
Total for MAJOR GROUP 27	$2,243.66	$44.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$4,641.48	$92.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,302.31	$766.05
4813 Telephone Communications, Except Radiotelephone	$24,071.84	$481.44
Other	$652.49	$13.05
Total for MAJOR GROUP 48	$63,026.64	$1,260.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,922.09	$1,298.44
Total for MAJOR GROUP 49	$64,922.09	$1,298.44
Total for DIVISION E	$131,559.40	$2,631.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$699.76	$14.00
5045 Computers and Computer Peripheral Equipment and Software	$1,225.33	$24.51
Other	$1,431.61	$28.64
Total for MAJOR GROUP 50	$3,356.70	$67.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,848.39	$176.97
Total for MAJOR GROUP 51	$8,848.39	$176.97
Total for DIVISION F	$12,205.09	$244.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,646.84	$92.94
5251 Hardware Stores	$1,512.03	$30.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,336.87	$126.74

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,990.51	$39.81
Total for MAJOR GROUP 53	$1,990.51	$39.81
MAJOR GROUP: 54 Food Stores		
Other	$27,833.07	$556.66
Total for MAJOR GROUP 54	$27,833.07	$556.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,951.70	$39.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,695.70	$53.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$779.09	$15.59
5651 Family Clothing Stores	$941.98	$18.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,848.05	$36.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,072.94	$141.46
Total for MAJOR GROUP 57	$7,072.94	$141.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,919.35	$58.38
5963 Direct Selling Establishments	$2,340.07	$46.80
5984 Liquefied Petroleum Gas Dealers	$2,829.13	$56.59
5999 Miscellaneous Retail Stores, NEC	$6,503.50	$130.07
Other	$1,111.99	$22.24
Total for MAJOR GROUP 59	$15,704.04	$314.08
Total for DIVISION G	$86,635.19	$1,732.72
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
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,125.58	$42.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,140.75	$42.81
Total for MAJOR GROUP 72	$2,140.75	$42.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$84.31	$1.69
7359 Equipment Rental and Leasing, NEC	$532.50	$10.65
7372 Prepackaged Software	$2,916.45	$58.33
7389 Miscellaneous Business Services	$1,794.12	$35.88
Other	$716.94	$14.35
Total for MAJOR GROUP 73	$6,044.32	$120.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$31,250.42	$625.01
	Total for MAJOR GROUP 75	$31,250.42	$625.01
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$980.24	$19.61
	Total for MAJOR GROUP 76	$980.24	$19.61
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$1,642.67	$32.85
	Total for MAJOR GROUP 78	$1,642.67	$32.85
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		$1,129.84	$22.60
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,797.50	$115.95
	Total for DIVISION I	$51,588.03	$1,031.77

Valley Springs - General Recap

C	Construction	$338.83	$6.78
D	Manufacturing	$4,641.48	$92.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,559.40	$2,631.19
F	Wholesale Trade	$12,205.09	$244.12
G	Retail Trade	$86,635.19	$1,732.72
H	Finance, Insurance, And Real Estate	$2,125.58	$42.51
I	Services	$51,588.03	$1,031.77
	Total for Valley Springs - General	$289,093.60	$5,781.93

Valley Springs Recap

C	Construction	$338.83	$6.78
D	Manufacturing	$4,641.48	$92.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,559.40	$2,631.19
F	Wholesale Trade	$12,205.09	$244.12
G	Retail Trade	$86,635.19	$1,732.72
H	Finance, Insurance, And Real Estate	$2,125.58	$42.51
I	Services	$51,588.03	$1,031.77
	Total for Valley Springs	$289,093.60	$5,781.93

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.

Veblen - 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	($60,834.77)	($608.35)
Total for MAJOR GROUP 17	($60,834.77)	($608.35)
Total for DIVISION C	($51,667.82)	($516.68)
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	$566.28	$5.66
Other	$1,030.79	$10.31
Total for MAJOR GROUP 27	$1,597.07	$15.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,814.45	$28.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,111.68	$81.12
4813 Telephone Communications, Except Radiotelephone	$16,571.20	$165.71
Other	$680.42	$6.80
Total for MAJOR GROUP 48	$25,363.30	$253.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,388.30	$583.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,756.00	$37.56
Other	$11,362.45	$113.62
Total for MAJOR GROUP 50	$15,118.45	$151.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,782.59	$187.83
Total for MAJOR GROUP 51	$18,782.59	$187.83
Total for DIVISION F	$33,901.04	$339.01
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,383.95	$13.84
Total for MAJOR GROUP 53	$1,383.95	$13.84
MAJOR GROUP: 54 Food Stores		
Other	$51,558.43	$515.58
Total for MAJOR GROUP 54	$51,558.43	$515.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$500.58	$5.00
Total for MAJOR GROUP 56	$500.58	$5.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,057.94	$10.58
Total for MAJOR GROUP 57	$1,057.94	$10.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$571.96	$5.72
5943 Stationery Stores	$1,406.23	$14.05
5961 Catalog and Mail-Order Houses	$6,140.15	$61.40
5963 Direct Selling Establishments	$1,320.75	$13.21
5984 Liquefied Petroleum Gas Dealers	$4,988.35	$49.88
5999 Miscellaneous Retail Stores, NEC	$1,064.54	$10.65
Other	N/A	N/A
Total for MAJOR GROUP 59	$15,587.38	$155.86
Total for DIVISION G	$126,501.69	$1,264.99
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$489.91	$4.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,145.41	$31.46
Total for MAJOR GROUP 72	$3,145.41	$31.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$579.97	$5.80
7372 Prepackaged Software	$721.35	$7.22
7389 Miscellaneous Business Services	$512.68	$5.13
Other	$15,274.26	$152.74
Total for MAJOR GROUP 73	$17,088.26	$170.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,477.00	$14.77
Total for MAJOR GROUP 76	$1,477.00	$14.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$496.40	$4.96
Total for MAJOR GROUP 78	$496.40	$4.96
MAJOR GROUP: 86 Membership Organizations		
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	$23,097.68	$230.99

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

Returns Filed: February 2012

Veblen - General Recap

		Taxable	Tax Due
C	Construction	($51,667.82)	($516.68)
D	Manufacturing	$2,814.45	$28.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,388.30	$583.88
F	Wholesale Trade	$33,901.04	$339.01
G	Retail Trade	$126,501.69	$1,264.99
H	Finance, Insurance, And Real Estate	$489.91	$4.90
I	Services	$23,097.68	$230.99
	Total for Veblen - General	$193,525.25	$1,935.24

Veblen Recap

C	Construction	($51,667.82)	($516.68)
D	Manufacturing	$2,814.45	$28.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,388.30	$583.88
F	Wholesale Trade	$33,901.04	$339.01
G	Retail Trade	$126,501.69	$1,264.99
H	Finance, Insurance, And Real Estate	$489.91	$4.90
I	Services	$23,097.68	$230.99
	Total for Veblen	$193,525.25	$1,935.24

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$40,073.05	$801.46
Total for MAJOR GROUP	$40,073.05	$801.46
Total for DIVISION --	$40,073.05	$801.46
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,413.15	$168.26
Other	$43,957.08	$879.14
Total for MAJOR GROUP 07	$52,370.23	$1,047.40
Total for DIVISION A	$52,370.23	$1,047.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,772.41	$295.45
Other	N/A	N/A
Total for MAJOR GROUP 15	$123,439.96	$3,425.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,083.11	$761.66
1731 Electrical Work	($13,067.48)	($261.36)
1751 Carpentry Work	$10,317.40	$206.35
1752 Floor Laying and Other Floor Work, NEC	$8,068.52	$161.38
1793 Glass and Glazing Work	$44,123.88	$882.48
1799 Special Trade Contractors, NEC	$7,750.80	$155.02
Other	$3,167.76	$63.36
Total for MAJOR GROUP 17	$98,443.99	$1,968.89
Total for DIVISION C	$221,883.95	$5,394.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$714.74	$14.30
Total for MAJOR GROUP 24	$714.74	$14.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,499.42	$450.00
2721 Periodicals: Publishing, or Publishing and Printing	$2,754.03	$55.08
2731 Books: Publishing, or Publishing and Printing	$5,027.31	$100.55
2752 Commercial Printing, Lithographic	$47,896.94	$957.94
2754 Commercial Printing, Gravure	$53.67	$1.07
2759 Commercial Printing, NEC	$27,575.90	$551.52
Other	$7,496.16	$178.87
Total for MAJOR GROUP 27	$113,303.43	$2,295.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,064.82	$461.30
Total for MAJOR GROUP 28	$23,064.82	$461.30
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Vermillion - 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	$237,932.60	$4,758.65
Total for MAJOR GROUP 35	$237,932.60	$4,758.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,656.67	$73.13
Total for MAJOR GROUP 36	$3,656.67	$73.13
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	$428,024.65	$8,589.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$77,827.59	$1,556.56
Total for MAJOR GROUP 42	$77,827.59	$1,556.56
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,326.77	$166.54
Total for MAJOR GROUP 44	$8,326.77	$166.54
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	$393,028.83	$7,860.58
4813 Telephone Communications, Except Radiotelephone	$123,237.66	$2,464.76
4841 Cable and Other Pay Television Services	$314,721.99	$6,294.45
4899 Communications Services, NEC	$3,447.81	$68.96
Total for MAJOR GROUP 48	$834,436.29	$16,688.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,970.50	$79.41
Other	$821,973.33	$16,439.47
Total for MAJOR GROUP 49	$825,943.83	$16,518.88
Total for DIVISION E	$1,746,714.48	$34,934.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$32,406.50	$648.13
5044 Office Equipment	$14,622.61	$292.46
5045 Computers and Computer Peripheral Equipment and Software	$13,756.33	$275.13
5046 Commercial Equipment, NEC	$13,829.46	$276.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,888.21	$57.76
5049 Professional Equipment and Supplies, NEC	$857.33	$17.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,903.65	$458.06
5074 Plumbing and Heating Equipment and Supplies	$22,145.15	$442.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,504.68	$410.09

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$21,967.53	$439.35
5084 Industrial Machinery and Equipment	$7,620.80	$152.42
5085 Industrial Supplies	$438.95	$8.78
5087 Service Establishment Equipment and Supplies	$6,915.18	$138.31
5091 Sporting and Recreational Goods and Supplies	$28,996.05	$579.92
Other	$205,331.87	$4,106.64
Total for MAJOR GROUP 50	$415,184.30	$8,303.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,586.42	$51.73
5141 Groceries, General Line	$12,943.81	$258.89
5149 Groceries and Related Products, NEC	$5,094.21	$101.88
5169 Chemicals and Allied Products, NEC	$1,778.75	$35.58
Other	$10,799.42	$215.98
Total for MAJOR GROUP 51	$33,202.61	$664.06
Total for DIVISION F	$448,386.91	$8,967.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$203,726.71	$4,074.54
5251 Hardware Stores	$58,757.90	$1,175.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$266,459.00	$5,329.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,565,745.25	$51,314.90
5331 Variety Stores	$238,266.76	$4,765.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,832,611.51	$56,652.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,519,157.43	$30,383.14
5499 Miscellaneous Food Stores	$13,419.64	$268.40
Other	$412.82	$8.25
Total for MAJOR GROUP 54	$1,532,989.89	$30,659.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$131,008.54	$2,620.17
5531 Auto and Home Supply Stores	$129,212.98	$2,584.28
5541 Gasoline Service Station	$211,104.50	$4,222.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$473,447.96	$9,468.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$69,688.59	$1,393.77
5632 Women’s Accessory and Specialty Stores	$15,791.71	$315.84
5651 Family Clothing Stores	$20,515.21	$410.32
5661 Shoe Stores	$1,690.75	$33.82
5699 Miscellaneous Apparel and Accessory Stores	$3,015.93	$60.32
Other	$1,219.22	$24.38
Total for MAJOR GROUP 56	$111,921.41	$2,238.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$82,809.22	$1,656.19
5719 Miscellaneous Homefurnishings Stores	$2,096.72	$41.94
5722 Household Appliance Stores	$23,530.12	$470.60
5731 Radio, Television, and Consumer Electronics Stores	$109,317.74	$2,186.35
5734 Computer and Computer Software Stores	$30,314.95	$606.30
5735 Record and Prerecorded Tape Stores	$602.63	$12.05
Other	$3,894.64	$77.89
Total for MAJOR GROUP 57	$252,566.02	$5,051.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,322,239.34	$26,444.81
5813 Drinking Places	$295,996.75	$5,919.94

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$1,618,236.09	$32,364.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,235.95	$464.72
5932 Used Merchandise Stores	$37,156.43	$743.13
5941 Sporting Goods Stores and Bicycle Shops	$5,646.89	$112.94
5942 Book Stores	$748,117.79	$14,962.35
5943 Stationery Stores	$7,435.66	$148.70
5944 Jewelry Stores	$1,503.04	$30.05
5947 Gift, Novelty, and Souvenir Shops	$7,445.58	$148.91
5961 Catalog and Mail-Order Houses	$47,955.75	$959.11
5962 Automatic Merchandise Machine Operators	$43,438.64	$868.77
5963 Direct Selling Establishments	$25,841.64	$516.85
5999 Miscellaneous Retail Stores, NEC	$181,647.17	$3,632.96
Other	$104,835.97	$2,096.72
Total for MAJOR GROUP 59	$1,234,260.51	$24,685.21
Total for DIVISION G	$8,322,492.39	$166,449.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,872.44	$37.45
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,461.44	$49.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$641.26	$12.82
Total for MAJOR GROUP 61	$641.26	$12.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,978.92	$59.58
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,641.17	$72.83
MAJOR GROUP: 64 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	$89,003.05	$1,780.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$103,126.98	$2,062.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$53,425.05	$1,068.50
Total for MAJOR GROUP 67	$53,425.05	$1,068.50
Total for DIVISION H	$164,669.50	$3,293.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$154,030.43	$3,080.61
Total for MAJOR GROUP 70	$154,030.43	$3,080.61
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$40,991.17	$819.82
7218 Industrial Launderers	$7,849.57	$156.99
7221 Photographic Studios, Portrait	$5,193.44	$103.87
7231 Beauty Shops	$90,884.45	$1,817.70
7261 Funeral Services and Crematories	$46,652.49	$933.05
7299 Miscellaneous Personal Services, NEC	$12,203.79	$244.08
Other	$17,046.88	$340.94
Total for MAJOR GROUP 72	$220,821.79	$4,416.45

Vermillion - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,056.97	$21.14
7322 Adjustment and Collection Services	$28,141.27	$562.82
7323 Credit Reporting Services	$119.00	$2.38
7331 Direct Mail Advertising Services	$244.98	$4.90
7342 Disinfecting and Pest Control Services	$2,057.52	$41.15
7349 Building Cleaning and Maintenance Services, NEC	$32,933.72	$658.68
7353 Heavy Construction Equipment Rental and Leasing	$19,032.32	$380.65
7359 Equipment Rental and Leasing, NEC	$37,558.90	$751.16
7363 Help Supply Services	$22,585.32	$451.71
7371 Computer Programming Services	$6,227.05	$124.55
7372 Prepackaged Software	$102,111.11	$2,042.22
7373 Computer Integrated Systems Design	$674.78	$13.50
7374 Computer Processing and Data Preparation and Processing Services	$458.50	$9.17
7377 Computer Rental and Leasing	$1,206.67	$24.13
7378 Computer Maintenance and Repair	$5,425.00	$108.50
7379 Computer Related Services, NEC	$10,381.32	$207.64
7382 Security Systems Services	$3,212.36	$64.25
7389 Miscellaneous Business Services	$298,513.95	$5,970.28
Other	$7,087.43	$141.76
Total for MAJOR GROUP 73	$579,028.17	$11,580.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,391.67	$147.83
7542 Carwashes	$18,975.06	$379.50
Other	$147,505.57	$2,950.12
Total for MAJOR GROUP 75	$173,872.30	$3,477.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,100.50	$22.01
7699 Repair Shops and Related Services, NEC	$10,326.65	$206.53
Other	$8,926.40	$178.53
Total for MAJOR GROUP 76	$20,353.55	$407.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,170.00	$563.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,641.49	$932.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,080.22	$81.60
7991 Physical Fitness Facilities	$12,119.58	$242.39
7999 Amusement and Recreation Services, NEC	$14,779.76	$295.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$38,882.06	$777.63
MAJOR GROUP: 80 Health Services		
Other	$89,814.62	$1,796.29
Total for MAJOR GROUP 80	$89,814.62	$1,796.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$107,777.50	$2,155.55
Total for MAJOR GROUP 81	$107,777.50	$2,155.55
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,740.96	$294.82
Other	N/A	N/A
Total for MAJOR GROUP 82	$48,244.79	$964.90
MAJOR GROUP: 86 Membership Organizations		
Other	$948.77	$18.98
Total for MAJOR GROUP 86	$948.77	$18.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,776.60	$235.53
8721 Accounting, Auditing, and Bookkeeping Services	$16,682.82	$333.66

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$10,325.72	$206.51
8748 Business Consulting Services, NEC	$3,794.33	$75.90
Other	$4,030.35	$80.61
Total for MAJOR GROUP 87	$46,609.82	$932.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,528,966.79	$30,579.39

Vermillion - General Recap

	Other	$40,073.05	$801.46
A	Agriculture, Forestry, And Fishing	$52,370.23	$1,047.40
C	Construction	$221,883.95	$5,394.03
D	Manufacturing	$428,024.65	$8,589.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,746,714.48	$34,934.33
F	Wholesale Trade	$448,386.91	$8,967.74
G	Retail Trade	$8,322,492.39	$166,449.92
H	Finance, Insurance, And Real Estate	$164,669.50	$3,293.37
I	Services	$1,528,966.79	$30,579.39
	Total for Vermillion - General	$12,953,581.95	$260,057.10

Vermillion - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$252,164.80	$2,521.64
Total for MAJOR GROUP 54	$252,164.80	$2,521.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,297,816.65	$12,978.16
5813 Drinking Places		$294,963.89	$2,949.63
	Total for MAJOR GROUP 58	$1,592,780.54	$15,927.79
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$92,905.40	$929.05
	Total for MAJOR GROUP 59	$92,905.40	$929.05
	Total for DIVISION G	$2,037,484.24	$20,374.81
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		$153,964.85	$1,539.64
	Total for MAJOR GROUP 70	$153,964.85	$1,539.64
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		$680.93	$6.81
	Total for MAJOR GROUP 73	$680.93	$6.81
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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$215,819.10	$2,158.18

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,037,484.24	$20,374.81
I	Services	$215,819.10	$2,158.18
	Other	($15,877.77)	($269.80)
	Total for Vermillion - Gross Receipts	$2,237,425.57	$22,263.19

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

Returns Filed: February 2012

Vermillion Recap

		Taxable	Tax Due
	Other	$40,073.05	$801.46
A	Agriculture, Forestry, And Fishing	$52,370.23	$1,047.40
C	Construction	$221,883.95	$5,394.03
D	Manufacturing	$428,024.65	$8,589.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,746,714.48	$34,934.33
F	Wholesale Trade	$448,386.91	$8,967.74
G	Retail Trade	$10,359,976.63	$186,824.73
H	Finance, Insurance, And Real Estate	$164,669.50	$3,293.37
I	Services	$1,744,785.89	$32,737.57
	Other	($15,877.77)	($269.80)
	Total for Vermillion	$15,191,007.52	$282,320.29

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,097.89	$121.95
Total for MAJOR GROUP 17	$6,097.89	$121.95
Total for DIVISION C	$6,267.89	$125.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,948.91	$38.98
2721 Periodicals: Publishing, or Publishing and Printing	$19.03	$0.38
2731 Books: Publishing, or Publishing and Printing	$27.50	$0.55
Other	$2,256.92	$45.15
Total for MAJOR GROUP 27	$4,252.36	$85.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,275.42	$145.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,880.00	$177.60
Total for MAJOR GROUP 42	$8,880.00	$177.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,276.50	$385.53
4813 Telephone Communications, Except Radiotelephone	$9,051.77	$181.04
4841 Cable and Other Pay Television Services	$25,838.19	$516.77
4899 Communications Services, NEC	$43.64	$0.87
Total for MAJOR GROUP 48	$54,210.10	$1,084.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,473.85	$1,589.48
Total for MAJOR GROUP 49	$79,473.85	$1,589.48
Total for DIVISION E	$142,563.95	$2,851.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$4,464.17	$89.29
5047 Medical, Dental, and Hospital Equipment and Supplies	($5,500.62)	($110.02)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,438.98	$68.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,941.80	$138.84
5084 Industrial Machinery and Equipment	$2,705.70	$54.11
Other	$8,923.00	$178.45
Total for MAJOR GROUP 50	$20,973.03	$419.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,936.39	$38.72
Other	$72,308.80	$1,446.17
Total for MAJOR GROUP 51	$74,245.19	$1,484.89
Total for DIVISION F	$95,218.22	$1,904.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,636.69	$1,072.73
Other	$2,104.73	$42.10
Total for MAJOR GROUP 52	$55,741.42	$1,114.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,303.04	$286.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,186.33	$423.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,508.29	$3,550.17
5499 Miscellaneous Food Stores	$1,824.07	$36.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$179,424.36	$3,588.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,175.32	$1,283.51
Total for MAJOR GROUP 55	$64,175.32	$1,283.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$685.76	$13.72
5651 Family Clothing Stores	$653.11	$13.06
Other	$454.50	$9.09
Total for MAJOR GROUP 56	$1,793.37	$35.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,464.50	$169.29
5722 Household Appliance Stores	$15,934.33	$318.69
5735 Record and Prerecorded Tape Stores	$1,131.51	$22.63
Other	$3,560.48	$71.21
Total for MAJOR GROUP 57	$29,090.82	$581.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,427.39	$608.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,703.89	$734.07
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$817.93	$16.36
5943 Stationery Stores	$360.17	$7.20
5961 Catalog and Mail-Order Houses	$2,913.34	$58.27
5963 Direct Selling Establishments	$5,966.40	$119.34
5984 Liquefied Petroleum Gas Dealers	$19,397.53	$387.96
5999 Miscellaneous Retail Stores, NEC	$3,982.81	$79.66
Other	$14,417.31	$288.34
Total for MAJOR GROUP 59	$47,855.49	$957.13
Total for DIVISION G	$435,971.00	$8,719.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$188.50	$3.77
	Total for MAJOR GROUP 60	$188.50	$3.77
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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		$748.17	$14.96
	Total for MAJOR GROUP 65	$748.17	$14.96
	Total for DIVISION H	$1,237.80	$24.75
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$5,440.63	$108.80
Other		$19,871.19	$397.42
	Total for MAJOR GROUP 72	$25,311.82	$506.22
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,220.73	$24.41
7359 Equipment Rental and Leasing, NEC		$2,653.47	$53.08
7372 Prepackaged Software		$3,832.95	$76.66
7389 Miscellaneous Business Services		$3,308.66	$66.18
Other		$14,862.31	$297.25
	Total for MAJOR GROUP 73	$25,878.12	$517.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$32,836.31	$656.72
	Total for MAJOR GROUP 75	$32,836.31	$656.72
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,006.00	$60.12
Other		$10,653.45	$213.07
	Total for MAJOR GROUP 76	$13,659.45	$273.19
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,028.50	$20.57
Other		N/A	N/A
	Total for MAJOR GROUP 78	$4,780.50	$95.61
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		$46,803.44	$936.08
	Total for MAJOR GROUP 81	$46,803.44	$936.08
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,730.18	$134.61
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,545.60	$170.92
	Total for DIVISION I	$205,247.75	$4,104.97

Viborg - General Recap

		Taxable	Tax Due
C	Construction	$6,267.89	$125.35
D	Manufacturing	$7,275.42	$145.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,563.95	$2,851.29
F	Wholesale Trade	$95,218.22	$1,904.34
G	Retail Trade	$435,971.00	$8,719.45
H	Finance, Insurance, And Real Estate	$1,237.80	$24.75
I	Services	$205,247.75	$4,104.97
	Other	$539.27	$10.79
	Total for Viborg - General	$894,321.30	$17,886.45

Viborg - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$16,528.02	$165.28
Other			N/A	N/A
		Total for MAJOR GROUP 58	$22,805.02	$228.05
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$46,764.75	$467.65
DIVISION: I	**Services**			
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$46,764.75	$467.65
	Other	$2,365.28	$23.65
	Total for Viborg - Gross Receipts	$49,130.03	$491.30

Viborg Recap

C	Construction	$6,267.89	$125.35
D	Manufacturing	$7,275.42	$145.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,563.95	$2,851.29
F	Wholesale Trade	$95,218.22	$1,904.34
G	Retail Trade	$482,735.75	$9,187.10
H	Finance, Insurance, And Real Estate	$1,237.80	$24.75
I	Services	$205,247.75	$4,104.97
	Other	$2,904.55	$34.44
	Total for Viborg	$943,451.33	$18,377.75

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,512.69	$130.25
Total for MAJOR GROUP 07	$6,512.69	$130.25
Total for DIVISION A	$6,512.69	$130.25
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		
Other	$10,254.51	$205.09
Total for MAJOR GROUP 17	$10,254.51	$205.09
Total for DIVISION C	$10,391.39	$207.83
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: 21 Tobacco Products		
Other	N/A	N/A
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	$5,367.63	$107.34
2721 Periodicals: Publishing, or Publishing and Printing	$261.95	$5.24
2731 Books: Publishing, or Publishing and Printing	$1,427.63	$28.55
2752 Commercial Printing, Lithographic	$56.07	$1.13
Other	$2,279.50	$45.59
Total for MAJOR GROUP 27	$9,392.78	$187.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$705.60	$14.11
Total for MAJOR GROUP 28	$705.60	$14.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,760.92	$255.22

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,278.50	$85.57
Total for MAJOR GROUP 42	$4,278.50	$85.57
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	$66,870.73	$1,337.41
4813 Telephone Communications, Except Radiotelephone	$35,092.78	$701.86
4841 Cable and Other Pay Television Services	$44,323.92	$886.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,167.68	$3,023.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$337,447.15	$6,748.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$881.61	$17.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,778.69	$515.58
5074 Plumbing and Heating Equipment and Supplies	$4,933.00	$98.66
5084 Industrial Machinery and Equipment	$3,740.22	$74.81
5087 Service Establishment Equipment and Supplies	$1,542.00	$30.84
Other	$7,652.26	$153.04
Total for MAJOR GROUP 50	$44,527.78	$890.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,891.75	$57.83
Other	$55,434.45	$1,108.68
Total for MAJOR GROUP 51	$58,326.20	$1,166.51
Total for DIVISION F	$102,853.98	$2,057.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,465.14	$729.31
5251 Hardware Stores	$41,500.85	$830.02
Total for MAJOR GROUP 52	$77,965.99	$1,559.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,099.22	$41.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,773.39	$55.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$416,436.87	$8,328.74
5499 Miscellaneous Food Stores	$9,378.55	$187.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$428,794.42	$8,575.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,469.70	$169.40
5541 Gasoline Service Station	$16,858.10	$337.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,753.80	$675.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,476.33	$69.53
5651 Family Clothing Stores	$3,384.20	$67.68
Other	$648.99	$12.98
Total for MAJOR GROUP 56	$7,509.52	$150.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,526.92	$110.54

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$2,398.45	$47.97
5731 Radio, Television, and Consumer Electronics Stores	$1,625.17	$32.50
5734 Computer and Computer Software Stores	$720.50	$14.41
Other	$1,753.94	$35.08
Total for MAJOR GROUP 57	$12,024.98	$240.50
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	$6,779.74	$135.60
5942 Book Stores	$227.69	$4.55
5943 Stationery Stores	$4,841.71	$96.84
5961 Catalog and Mail-Order Houses	$6,446.73	$128.94
5963 Direct Selling Establishments	$19,761.68	$395.24
5999 Miscellaneous Retail Stores, NEC	$4,241.19	$84.82
Other	$756.86	$15.14
Total for MAJOR GROUP 59	$43,055.60	$861.13
Total for DIVISION G	$660,006.17	$13,200.16
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	$752.37	$15.05
Total for MAJOR GROUP 61	$752.37	$15.05
MAJOR GROUP: 63 Insurance Carriers		
Other	$928.49	$18.57
Total for MAJOR GROUP 63	$928.49	$18.57
MAJOR GROUP: 64 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	$20,408.68	$408.17
Total for MAJOR GROUP 65	$20,408.68	$408.17
Total for DIVISION H	$23,591.54	$471.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,560.80	$31.22
7299 Miscellaneous Personal Services, NEC	$19,414.90	$388.30
Other	$40,834.36	$816.70
Total for MAJOR GROUP 72	$61,810.06	$1,236.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,141.18	$62.82
7359 Equipment Rental and Leasing, NEC	$74,924.29	$1,498.50
7372 Prepackaged Software	$8,123.63	$162.48
7379 Computer Related Services, NEC	$2,219.08	$44.37
7389 Miscellaneous Business Services	$7,692.98	$153.87
Other	$107,330.64	$2,146.62
Total for MAJOR GROUP 73	$203,431.80	$4,068.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,689.38	$853.79
Total for MAJOR GROUP 75	$42,689.38	$853.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,036.95	$600.74
Other	$3,949.49	$78.99

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$33,986.44	$679.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,378.67	$67.57
Total for MAJOR GROUP 78	$3,378.67	$67.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$261.03	$5.22
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,695.27	$53.90
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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,940.83	$38.82
Other	$1,532.00	$30.64
Total for MAJOR GROUP 87	$3,472.83	$69.46
Total for DIVISION I	$356,077.86	$7,121.59

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$6,512.69	$130.25
C	Construction	$10,391.39	$207.83
D	Manufacturing	$12,760.92	$255.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,447.15	$6,748.95
F	Wholesale Trade	$102,853.98	$2,057.08
G	Retail Trade	$660,006.17	$13,200.16
H	Finance, Insurance, And Real Estate	$23,591.54	$471.83
I	Services	$356,077.86	$7,121.59
	Other	$1,500.00	$30.00
	Total for Volga - General	$1,511,141.70	$30,222.91

Volga Recap

A	Agriculture, Forestry, And Fishing	$6,512.69	$130.25
C	Construction	$10,391.39	$207.83
D	Manufacturing	$12,760.92	$255.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$337,447.15	$6,748.95
F	Wholesale Trade	$102,853.98	$2,057.08
G	Retail Trade	$660,006.17	$13,200.16
H	Finance, Insurance, And Real Estate	$23,591.54	$471.83
I	Services	$356,077.86	$7,121.59
	Other	$1,500.00	$30.00
	Total for Volga	$1,511,141.70	$30,222.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$345.20	$6.91
Other	$297.44	$5.95
Total for MAJOR GROUP 27	$642.64	$12.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,011.45	$20.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,178.67	$283.57
4841 Cable and Other Pay Television Services	$3,670.24	$73.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,228.81	$364.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,659.81	$653.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,856.28	$37.13
Total for MAJOR GROUP 50	$1,856.28	$37.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$318.11	$6.36
Total for MAJOR GROUP 51	$318.11	$6.36
Total for DIVISION F	$2,174.39	$43.49
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$53,230.51	$1,064.61
Total for MAJOR GROUP 55	$53,230.51	$1,064.61
MAJOR GROUP: 56 Apparel And Accessory Stores		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$114.88	$2.30
Other	$1,386.98	$27.74
Total for MAJOR GROUP 56	$1,501.86	$30.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,565.27	$71.31
5963 Direct Selling Establishments	$667.50	$13.35
5984 Liquefied Petroleum Gas Dealers	$11,146.39	$222.93
5999 Miscellaneous Retail Stores, NEC	$978.79	$19.58
Other	$747.30	$14.94
Total for MAJOR GROUP 59	$17,105.25	$342.11
Total for DIVISION G	$87,605.97	$1,752.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$417.00	$8.34
Other	$1,650.33	$33.01
Total for MAJOR GROUP 73	$2,067.33	$41.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,478.16	$89.57

Volin - General Recap

D	Manufacturing	$1,011.45	$20.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,659.81	$653.20
F	Wholesale Trade	$2,174.39	$43.49
G	Retail Trade	$87,605.97	$1,752.13
I	Services	$4,478.16	$89.57
	Other	$4,510.81	$91.46
	Total for Volin - General	$132,440.59	$2,650.09

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

Returns Filed: February 2012

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$1,011.45	$20.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,659.81	$653.20
F	Wholesale Trade	$2,174.39	$43.49
G	Retail Trade	$87,605.97	$1,752.13
I	Services	$4,478.16	$89.57
	Other	$4,510.81	$91.46
	Total for Volin	$132,440.59	$2,650.09

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,010.33	$60.20
Total for MAJOR GROUP 07	$3,010.33	$60.20
Total for DIVISION A	$3,010.33	$60.20
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,019.28	$80.39
Other	$1,293,509.40	$34,461.05
Total for MAJOR GROUP 17	$1,297,528.68	$34,541.44
Total for DIVISION C	$1,299,442.68	$34,579.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$3,272.70	$65.45
2721 Periodicals: Publishing, or Publishing and Printing	$495.50	$9.91
2731 Books: Publishing, or Publishing and Printing	$1,434.31	$28.69
2752 Commercial Printing, Lithographic	$4,282.33	$85.65
2759 Commercial Printing, NEC	$1,108.00	$22.16
Other	$528.43	$10.57
Total for MAJOR GROUP 27	$11,121.27	$222.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$16,457.52	$329.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,110.14	$342.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,274.64	$345.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$222,539.12	$4,450.79
4813 Telephone Communications, Except Radiotelephone	$80,512.10	$1,610.24
4841 Cable and Other Pay Television Services	$9,158.65	$183.17
4899 Communications Services, NEC	$1,797.58	$35.95
Total for MAJOR GROUP 48	$314,007.45	$6,280.15

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,398.45	$2,547.97
Total for MAJOR GROUP 49	$127,398.45	$2,547.97
Total for DIVISION E	$458,680.54	$9,173.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,317.02	$186.34
5045 Computers and Computer Peripheral Equipment and Software	$3,202.83	$64.06
5046 Commercial Equipment, NEC	$2,053.58	$41.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,526.40	$130.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,862.50	$697.25
5065 Electronic Parts and Equipment, NEC	$60,650.66	$1,213.01
5087 Service Establishment Equipment and Supplies	$649.56	$12.99
Other	$13,546.82	$270.94
Total for MAJOR GROUP 50	$130,809.37	$2,616.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$49,558.82	$991.17
5141 Groceries, General Line	$19,442.74	$388.86
5145 Confectionery	$3,327.38	$66.55
5191 Farm Supplies	$4,109.04	$82.18
Other	$50,167.15	$1,003.35
Total for MAJOR GROUP 51	$126,605.13	$2,532.11
Total for DIVISION F	$257,414.50	$5,148.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$230,893.20	$4,617.86
5251 Hardware Stores	$16,134.16	$322.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$247,152.36	$4,943.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$154,842.82	$3,096.86
5331 Variety Stores	$244,772.30	$4,895.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$400,041.58	$8,000.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$466,488.33	$9,329.77
5499 Miscellaneous Food Stores	$939.80	$18.80
Other	$1,293.42	$25.87
Total for MAJOR GROUP 54	$468,721.55	$9,374.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,176.03	$43.52
5541 Gasoline Service Station	$161,913.17	$3,238.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$169,135.15	$3,382.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,760.10	$295.20
5651 Family Clothing Stores	$11,085.45	$221.71
5661 Shoe Stores	$804.72	$16.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,165.77	$543.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,287.12	$185.74
5731 Radio, Television, and Consumer Electronics Stores	$910.50	$18.21
5734 Computer and Computer Software Stores	$3,506.08	$70.12
Other	$3,832.46	$76.65
Total for MAJOR GROUP 57	$17,536.16	$350.72

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,660.92	$1,833.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,605.79	$2,212.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$43,631.98	$872.64
5932 Used Merchandise Stores	$11,129.48	$222.59
5941 Sporting Goods Stores and Bicycle Shops	$1,762.78	$35.26
5942 Book Stores	$2,879.61	$57.59
5943 Stationery Stores	$3,003.15	$60.06
5961 Catalog and Mail-Order Houses	$13,276.74	$265.54
5963 Direct Selling Establishments	$7,186.72	$143.73
5999 Miscellaneous Retail Stores, NEC	$94,489.93	$1,889.80
Other	$60,106.86	$1,202.14
Total for MAJOR GROUP 59	$237,467.25	$4,749.35
Total for DIVISION G	$1,677,825.61	$33,556.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,500.17	$70.01
Other	N/A	N/A
Total for MAJOR GROUP 60	$9,313.25	$186.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$238.13	$4.76
Total for MAJOR GROUP 61	$238.13	$4.76
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$513.03	$10.26
Total for MAJOR GROUP 64	$513.03	$10.26
MAJOR GROUP: 65 Real Estate		
Other	$4,600.00	$92.00
Total for MAJOR GROUP 65	$4,600.00	$92.00
Total for DIVISION H	$15,071.59	$301.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,352.89	$367.07
Total for MAJOR GROUP 72	$18,352.89	$367.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$707.00	$14.14
7359 Equipment Rental and Leasing, NEC	$10,896.41	$217.93
7371 Computer Programming Services	$1,625.35	$32.51
7372 Prepackaged Software	$8,494.70	$169.90
7374 Computer Processing and Data Preparation and Processing Services	$23,034.00	$460.68
7377 Computer Rental and Leasing	$1,889.67	$37.79
7379 Computer Related Services, NEC	$1,770.00	$35.40
7389 Miscellaneous Business Services	$4,224.54	$84.49
Other	$6,404.51	$128.09
Total for MAJOR GROUP 73	$59,046.18	$1,180.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$92,705.24	$1,854.12
Total for MAJOR GROUP 75	$92,705.24	$1,854.12
MAJOR GROUP: 76 Miscellaneous Repair Services		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$690.15	$13.80
Total for MAJOR GROUP 76	$690.15	$13.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,262.33	$45.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,443.66	$308.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,861.88	$657.24
Total for MAJOR GROUP 79	$32,861.88	$657.24
MAJOR GROUP: 80 Health Services		
Other	$8,626.56	$172.53
Total for MAJOR GROUP 80	$8,626.56	$172.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,540.33	$230.81
Total for MAJOR GROUP 81	$11,540.33	$230.81
MAJOR GROUP: 86 Membership Organizations		
Other	$62.01	$1.24
Total for MAJOR GROUP 86	$62.01	$1.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$63,372.73	$1,267.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$64,722.73	$1,294.46
Total for DIVISION I	$314,200.08	$6,284.05

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$3,010.33	$60.20
C	Construction	$1,299,442.68	$27,938.19
D	Manufacturing	$16,457.52	$329.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$458,680.54	$9,173.61
F	Wholesale Trade	$257,414.50	$5,148.29
G	Retail Trade	$1,677,825.61	$33,556.52
H	Finance, Insurance, And Real Estate	$15,071.59	$301.43
I	Services	$314,200.08	$6,284.05
	Other	$1,719.75	$40.18
	Total for Wagner - General	$4,043,822.60	$82,831.62

Wagner Recap

A	Agriculture, Forestry, And Fishing	$3,010.33	$60.20
C	Construction	$1,299,442.68	$27,938.19
D	Manufacturing	$16,457.52	$329.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$458,680.54	$9,173.61
F	Wholesale Trade	$257,414.50	$5,148.29
G	Retail Trade	$1,677,825.61	$33,556.52
H	Finance, Insurance, And Real Estate	$15,071.59	$301.43
I	Services	$314,200.08	$6,284.05
	Other	$1,719.75	$40.18
	Total for Wagner	$4,043,822.60	$82,831.62

Taxable	Tax Due

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,879.52	$297.60
Total for MAJOR GROUP 15	$14,879.52	$297.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$15,290.42	$305.82
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	$614.46	$12.29
Other	$912.88	$18.26
Total for MAJOR GROUP 27	$1,527.34	$30.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,513.82	$50.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,003.50	$80.07
4813 Telephone Communications, Except Radiotelephone	$1,141.00	$22.82
4841 Cable and Other Pay Television Services	$13,155.99	$263.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,496.40	$369.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,206.23	$1,164.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$153.15	$3.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,655.05	$53.10
Other	$9,750.73	$195.02
Total for MAJOR GROUP 50	$12,558.93	$251.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,317.51	$66.35
Other	$1,593.52	$31.87
Total for MAJOR GROUP 51	$4,911.03	$98.22
Total for DIVISION F	$17,469.96	$349.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$380.27	$7.61
Total for MAJOR GROUP 53	$380.27	$7.61
MAJOR GROUP: 54 Food Stores		
Other	$20,420.02	$408.41
Total for MAJOR GROUP 54	$20,420.02	$408.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,822.93	$116.46
Total for MAJOR GROUP 55	$5,822.93	$116.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$689.68	$13.80
5651 Family Clothing Stores	$586.38	$11.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,255.06	$25.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,966.98	$139.34
Other	$3,378.98	$67.58
Total for MAJOR GROUP 57	$10,345.96	$206.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,027.37	$20.54
5963 Direct Selling Establishments	$2,218.27	$44.37
5984 Liquefied Petroleum Gas Dealers	$8,987.07	$179.74
5999 Miscellaneous Retail Stores, NEC	$259.00	$5.18
Other	$872.94	$17.46
Total for MAJOR GROUP 59	$13,364.65	$267.29
Total for DIVISION G	$77,200.45	$1,544.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,667.28	$33.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$565.42	$11.31
Total for MAJOR GROUP 72	$565.42	$11.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$262.00	$5.24
7372 Prepackaged Software	$1,801.93	$36.04
7379 Computer Related Services, NEC	$92.33	$1.85
7389 Miscellaneous Business Services	$90,345.83	$1,806.92
Other	$372.34	$7.45
Total for MAJOR GROUP 73	$92,874.43	$1,857.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wakonda - General *continued...*

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

		Taxable	Tax Due
Other		$12,651.21	$253.02
	Total for MAJOR GROUP 75	$12,651.21	$253.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$1,402.33	$28.05
	Total for MAJOR GROUP 78	$1,402.33	$28.05
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,095.45	$61.91
	Total for MAJOR GROUP 87	$3,095.45	$61.91
	Total for DIVISION I	$115,658.44	$2,313.18

Wakonda - General Recap

C	Construction	$15,290.42	$305.82
D	Manufacturing	$2,513.82	$50.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,206.23	$1,164.13
F	Wholesale Trade	$17,469.96	$349.40
G	Retail Trade	$77,200.45	$1,544.04
H	Finance, Insurance, And Real Estate	$1,667.28	$33.35
I	Services	$115,658.44	$2,313.18
	Total for Wakonda - General	$288,006.60	$5,760.20

Wakonda Recap

C	Construction	$15,290.42	$305.82
D	Manufacturing	$2,513.82	$50.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,206.23	$1,164.13
F	Wholesale Trade	$17,469.96	$349.40
G	Retail Trade	$77,200.45	$1,544.04
H	Finance, Insurance, And Real Estate	$1,667.28	$33.35
I	Services	$115,658.44	$2,313.18
	Total for Wakonda	$288,006.60	$5,760.20

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$93.74	$1.87
Other	$11,688.02	$233.76
Total for MAJOR GROUP 17	$11,781.76	$235.63
Total for DIVISION C	$11,781.76	$235.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,485.12	$49.70
Total for MAJOR GROUP 20	$2,485.12	$49.70
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	$2,725.80	$54.52
2752 Commercial Printing, Lithographic	$1,615.03	$32.30
Other	$245.43	$4.91
Total for MAJOR GROUP 27	$4,586.26	$91.73
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	$14,189.21	$283.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,915.43	$298.31
Total for MAJOR GROUP 42	$14,915.43	$298.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,346.87	$606.94
4813 Telephone Communications, Except Radiotelephone	$115,523.33	$2,310.47
4841 Cable and Other Pay Television Services	$115,535.71	$2,310.72
4899 Communications Services, NEC	$800,663.75	$16,013.27
Total for MAJOR GROUP 48	$1,062,069.66	$21,241.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Wall - 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	$1,196,426.59	$23,928.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$495.70	$9.91
5045 Computers and Computer Peripheral Equipment and Software	$473.50	$9.47
5046 Commercial Equipment, NEC	$1,432.67	$28.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,403.32	$1,188.07
5074 Plumbing and Heating Equipment and Supplies	$9,815.83	$196.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,836.66	$136.73
5082 Construction and Mining Machinery and Equipment	$6,829.39	$136.59
Other	$55,415.11	$1,108.31
Total for MAJOR GROUP 50	$140,702.18	$2,814.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,204.64	$44.10
Other	$72,782.31	$1,455.65
Total for MAJOR GROUP 51	$74,986.95	$1,499.75
Total for DIVISION F	$215,689.13	$4,313.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,649.67	$1,573.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,989.67	$1,579.80
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$141,174.37	$2,823.49
Other	$4,295.65	$85.91
Total for MAJOR GROUP 53	$145,470.02	$2,909.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,839.74	$4,456.80
5499 Miscellaneous Food Stores	$1,848.69	$36.97
Other	$17,939.95	$358.80
Total for MAJOR GROUP 54	$242,628.38	$4,852.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,640.94	$272.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,943.53	$618.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$455.17	$9.10
5651 Family Clothing Stores	$342.09	$6.84
Other	$3,942.13	$78.84
Total for MAJOR GROUP 56	$4,739.39	$94.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$307.94	$6.16
5734 Computer and Computer Software Stores	$1,415.12	$28.30
Other	$13,020.18	$260.41
Total for MAJOR GROUP 57	$14,743.24	$294.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,495.62	$1,189.91
Total for MAJOR GROUP 58	$59,495.62	$1,189.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,649.80	$112.99
5942 Book Stores	$624.58	$12.49
5943 Stationery Stores	$21,964.50	$439.29
5947 Gift, Novelty, and Souvenir Shops	$6,513.71	$130.28
5961 Catalog and Mail-Order Houses	$5,698.61	$113.98

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,917.08	$118.34
5999 Miscellaneous Retail Stores, NEC	$29,519.58	$590.40
Other	$1,551.99	$31.04
Total for MAJOR GROUP 59	$77,439.85	$1,548.81
Total for DIVISION G	$654,449.70	$13,089.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$817.82	$16.36
Total for MAJOR GROUP 64	$817.82	$16.36
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,110.41	$42.21
Total for MAJOR GROUP 67	$2,110.41	$42.21
Total for DIVISION H	$8,846.67	$176.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,863.38	$1,037.26
Total for MAJOR GROUP 70	$51,863.38	$1,037.26
MAJOR GROUP: 72 Personal Services		
Other	$6,786.84	$135.74
Total for MAJOR GROUP 72	$6,786.84	$135.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,793.08	$75.86
7372 Prepackaged Software	$4,934.00	$98.68
7379 Computer Related Services, NEC	$556.51	$11.13
7389 Miscellaneous Business Services	$6,839.98	$136.80
Other	$435,390.07	$8,707.80
Total for MAJOR GROUP 73	$451,513.64	$9,030.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,808.74	$436.17
Total for MAJOR GROUP 75	$21,808.74	$436.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,374.54	$27.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,569.94	$91.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,379.67	$27.59
Total for MAJOR GROUP 78	$1,379.67	$27.59
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

Wall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$55,916.52	$1,118.34
8721 Accounting, Auditing, and Bookkeeping Services	$15,095.71	$301.91
Other	$39,714.55	$794.29
Total for MAJOR GROUP 87	$110,726.78	$2,214.54
Total for DIVISION I	$648,951.21	$12,979.01

Wall - General Recap

C	Construction	$11,781.76	$235.63
D	Manufacturing	$14,189.21	$283.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,196,426.59	$23,928.54
F	Wholesale Trade	$215,689.13	$4,313.80
G	Retail Trade	$654,449.70	$13,089.02
H	Finance, Insurance, And Real Estate	$8,846.67	$176.87
I	Services	$648,951.21	$12,979.01
	Other	$6,017.83	$120.36
	Total for Wall - General	$2,756,352.10	$55,127.02

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,088.64	$600.89
Total for MAJOR GROUP 54	$60,088.64	$600.89
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		
Other	$60,054.80	$600.55
Total for MAJOR GROUP 58	$60,054.80	$600.55
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,846.94	$38.47
Total for MAJOR GROUP 59	$3,846.94	$38.47
Total for DIVISION G	$178,962.34	$1,789.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,755.13	$507.54
Total for MAJOR GROUP 70	$50,755.13	$507.54
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	$50,804.33	$508.03

Wall - Gross Receipts Recap

G	Retail Trade	$178,962.34	$1,789.63
I	Services	$50,804.33	$508.03
	Total for Wall - Gross Receipts	$229,766.67	$2,297.66

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

Returns Filed: February 2012

Wall Recap

		Taxable	Tax Due
C	Construction	$11,781.76	$235.63
D	Manufacturing	$14,189.21	$283.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,196,426.59	$23,928.54
F	Wholesale Trade	$215,689.13	$4,313.80
G	Retail Trade	$833,412.04	$14,878.65
H	Finance, Insurance, And Real Estate	$8,846.67	$176.87
I	Services	$699,755.54	$13,487.04
	Other	$6,017.83	$120.36
	Total for Wall	$2,986,118.77	$57,424.68

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	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	$452.75	$4.53
Total for MAJOR GROUP 27	$452.75	$4.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,447.75	$14.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,371.77	$13.72
Other	$3,848.98	$38.49
Total for MAJOR GROUP 48	$5,220.75	$52.21
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	$12,957.83	$129.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$901.56	$9.02
Total for MAJOR GROUP 50	$901.56	$9.02
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	$3,386.75	$33.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,229.83	$42.30
Total for MAJOR GROUP 52	$4,229.83	$42.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$593.44	$5.94
Total for MAJOR GROUP 53	$593.44	$5.94
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
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

Wallace - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,096.00	$10.96
Other	$938.24	$9.39
Total for MAJOR GROUP 59	$2,034.24	$20.35
Total for DIVISION G	$18,963.01	$189.64

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$3,358.80	$33.60
Total for MAJOR GROUP 73	$3,358.80	$33.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$110.00	$1.10
Total for MAJOR GROUP 78	$110.00	$1.10
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,084.41	$40.86

Wallace - General Recap

D	Manufacturing	$1,447.75	$14.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,957.83	$129.58
F	Wholesale Trade	$3,386.75	$33.87
G	Retail Trade	$18,963.01	$189.64
I	Services	$4,084.41	$40.86
	Other	$1,285.25	$12.85
	Total for Wallace - General	$42,125.00	$421.28

Wallace Recap

D	Manufacturing	$1,447.75	$14.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,957.83	$129.58
F	Wholesale Trade	$3,386.75	$33.87
G	Retail Trade	$18,963.01	$189.64
I	Services	$4,084.41	$40.86
	Other	$1,285.25	$12.85
	Total for Wallace	$42,125.00	$421.28

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

Ward - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$68.90	$1.38
	Total for MAJOR GROUP 27	$68.90	$1.38
	Total for DIVISION D	$1,070.19	$21.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
Other		$2,288.99	$45.78
	Total for MAJOR GROUP 48	$2,288.99	$45.78
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	$6,445.48	$128.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,730.63	$34.62
	Total for MAJOR GROUP 50	$1,730.63	$34.62
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	$2,019.30	$40.39
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
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		
5943 Stationery Stores		$128.65	$2.57
Other		$1,893.22	$37.88
	Total for MAJOR GROUP 59	$2,021.87	$40.45
	Total for DIVISION G	$39,131.80	$782.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			

Ward - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$242.49	$4.85
		Total for MAJOR GROUP 73	$242.49	$4.85
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$793.74	$15.87

Ward - General Recap

D	Manufacturing	$1,070.19	$21.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,445.48	$128.91
F	Wholesale Trade	$2,019.30	$40.39
G	Retail Trade	$39,131.80	$782.64
I	Services	$793.74	$15.87
	Other	$273.50	$5.47
	Total for Ward - General	$49,734.01	$994.69

Ward Recap

D	Manufacturing	$1,070.19	$21.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,445.48	$128.91
F	Wholesale Trade	$2,019.30	$40.39
G	Retail Trade	$39,131.80	$782.64
I	Services	$793.74	$15.87
	Other	$273.50	$5.47
	Total for Ward	$49,734.01	$994.69

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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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,441.25	$48.83
2731 Books: Publishing, or Publishing and Printing	$1,507.13	$30.14
2752 Commercial Printing, Lithographic	$1,736.86	$34.74
Other	$444.41	$8.89
Total for MAJOR GROUP 27	$6,129.65	$122.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,426.50	$28.53
Total for MAJOR GROUP 35	$1,426.50	$28.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,593.46	$171.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,254.00	$405.08
4813 Telephone Communications, Except Radiotelephone	$2,329.58	$46.60
4841 Cable and Other Pay Television Services	$22,513.13	$450.27
Total for MAJOR GROUP 48	$45,096.71	$901.95
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	$85,089.92	$1,701.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,418.88	$68.38
Other	$1,995.45	$39.91
Total for MAJOR GROUP 50	$5,414.33	$108.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,539.58	$730.79
Total for MAJOR GROUP 51	$36,539.58	$730.79
Total for DIVISION F	$41,953.91	$839.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,165.63	$63.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,265.62	$65.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$996.77	$19.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,009.94	$60.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$285.58	$5.71

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,175.29	$43.50
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$148.27	$2.96
Other	$317.64	$6.35
Total for MAJOR GROUP 56	$465.91	$9.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,967.54	$139.35
Total for MAJOR GROUP 57	$6,967.54	$139.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,018.90	$40.38
5943 Stationery Stores	$417.50	$8.35
5961 Catalog and Mail-Order Houses	$1,137.73	$22.76
5963 Direct Selling Establishments	$3,305.54	$66.11
5999 Miscellaneous Retail Stores, NEC	$1,973.51	$39.47
Other	$1,078.86	$21.58
Total for MAJOR GROUP 59	$9,932.04	$198.65
Total for DIVISION G	$28,958.19	$579.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$44,773.06	$895.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,599.85	$92.00
Total for MAJOR GROUP 72	$4,599.85	$92.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,211.42	$24.23
7372 Prepackaged Software	$25,253.17	$505.06
7389 Miscellaneous Business Services	$896.94	$17.94
Other	$4,857.99	$97.17
Total for MAJOR GROUP 73	$32,219.52	$644.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,920.83	$78.42
	Total for MAJOR GROUP 87	$3,920.83	$78.42
	Total for DIVISION I	$85,901.53	$1,718.04

Warner - General Recap

D	Manufacturing	$8,593.46	$171.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,089.92	$1,701.81
F	Wholesale Trade	$41,953.91	$839.08
G	Retail Trade	$28,958.19	$579.17
H	Finance, Insurance, And Real Estate	$44,773.06	$895.46
I	Services	$85,901.53	$1,718.04
	Other	$37.50	$0.75
	Total for Warner - General	$295,307.57	$5,906.19

Warner Recap

D	Manufacturing	$8,593.46	$171.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,089.92	$1,701.81
F	Wholesale Trade	$41,953.91	$839.08
G	Retail Trade	$28,958.19	$579.17
H	Finance, Insurance, And Real Estate	$44,773.06	$895.46
I	Services	$85,901.53	$1,718.04
	Other	$37.50	$0.75
	Total for Warner	$295,307.57	$5,906.19

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Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$96.29	$0.96
Other	$244.59	$2.45
Total for MAJOR GROUP 27	$340.88	$3.41
Total for DIVISION D	$1,197.88	$11.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,023.00	$50.23
4813 Telephone Communications, Except Radiotelephone	$3,079.80	$30.79
Other	$395.48	$3.95
Total for MAJOR GROUP 48	$8,498.28	$84.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,459.28	$174.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$52,573.20	$525.73
Total for MAJOR GROUP 50	$52,573.20	$525.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$884.24	$8.85
Total for MAJOR GROUP 51	$884.24	$8.85
Total for DIVISION F	$53,457.44	$534.58
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$236.52	$2.37
5963 Direct Selling Establishments	$1,254.60	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,647.62	$16.49
Total for DIVISION G	$6,844.04	$68.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Wasta - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$750.68	$7.50
Total for MAJOR GROUP 73	$750.68	$7.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$244.80	$2.45
Total for MAJOR GROUP 78	$244.80	$2.45
MAJOR GROUP: 86 Membership Organizations		
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	$2,924.89	$29.25

Wasta - General Recap

D	Manufacturing	$1,197.88	$11.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,459.28	$174.58
F	Wholesale Trade	$53,457.44	$534.58
G	Retail Trade	$6,844.04	$68.45
I	Services	$2,924.89	$29.25
	Other	$611.88	$6.12
	Total for Wasta - General	$82,495.41	$824.96

Wasta Recap

D	Manufacturing	$1,197.88	$11.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,459.28	$174.58
F	Wholesale Trade	$53,457.44	$534.58
G	Retail Trade	$6,844.04	$68.45
I	Services	$2,924.89	$29.25
	Other	$611.88	$6.12
	Total for Wasta	$82,495.41	$824.96

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Watertown - 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	$105,501.41	$2,110.03
0752 Animal Specialty Services, Except Veterinary	$30,966.44	$619.33
0782 Lawn and Garden Services	$45,718.68	$914.38
Other	$69,710.62	$1,394.21
Total for MAJOR GROUP 07	$251,897.15	$5,037.95
Total for DIVISION A	$254,751.42	$5,095.04
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	$1,439,971.13	$28,799.43
Other	$46,341.25	$926.83
Total for MAJOR GROUP 15	$1,486,312.38	$29,726.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$11,347.86	$226.96
Total for MAJOR GROUP 16	$11,347.86	$226.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$202,662.32	$4,053.25
1731 Electrical Work	$245,301.82	$4,906.04
1743 Terrazzo, Tile, Marble, and Mosaic Work	$14,453.68	$289.07
1751 Carpentry Work	$27,764.57	$555.28
1752 Floor Laying and Other Floor Work, NEC	$84,501.23	$1,690.02
1771 Concrete Work	$38,371.79	$767.43
1793 Glass and Glazing Work	$32,710.54	$654.21
1794 Excavation Work	$104,473.28	$2,089.46
1796 Installation or Erection of Building Equipment, NEC	$133,575.50	$2,671.51
1799 Special Trade Contractors, NEC	$46,978.81	$939.58
Other	$6,311.36	$126.23
Total for MAJOR GROUP 17	$937,104.90	$18,742.08
Total for DIVISION C	$2,434,765.14	$48,695.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$32,246.89	$644.94
Other	$13,466.98	$269.34
Total for MAJOR GROUP 20	$45,713.87	$914.28
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Watertown - General *continued...*

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

	Taxable	Tax Due
Other	$111,063.15	$2,221.26
Total for MAJOR GROUP 24	$111,063.15	$2,221.26
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	$128,368.89	$2,567.37
2721 Periodicals: Publishing, or Publishing and Printing	$5,190.15	$103.79
2731 Books: Publishing, or Publishing and Printing	$2,435.35	$48.71
2741 Miscellaneous Publishing	$5,452.26	$109.05
2752 Commercial Printing, Lithographic	$70,283.52	$1,405.68
2754 Commercial Printing, Gravure	$4,517.50	$90.35
2759 Commercial Printing, NEC	$39,317.10	$786.34
2771 Greeting Cards	$6,027.88	$120.57
Other	$232,836.42	$5,950.26
Total for MAJOR GROUP 27	$494,429.07	$11,182.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$247,096.50	$4,941.93
Total for MAJOR GROUP 28	$247,096.50	$4,941.93
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	$175,202.98	$3,504.06
Total for MAJOR GROUP 30	$175,202.98	$3,504.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$207,174.73	$4,143.49
Total for MAJOR GROUP 32	$207,174.73	$4,143.49
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	$9,986.41	$199.72
Total for MAJOR GROUP 34	$9,986.41	$199.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$35,032.87	$700.66
3559 Special Industry Machinery, NEC	$9,644.90	$192.90
3599 Industrial and Commercial Machinery and Equipment, NEC	$51,145.39	$1,022.91
Other	$1,005,403.27	$20,108.07
Total for MAJOR GROUP 35	$1,101,226.43	$22,024.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$34,553.91	$691.07
Other	$163,541.18	$3,270.84
Total for MAJOR GROUP 36	$198,095.09	$3,961.91
MAJOR GROUP: 37 Transportation Equipment		
Other	$378,936.22	$7,578.72
Total for MAJOR GROUP 37	$378,936.22	$7,578.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,365.99	$87.32
Total for MAJOR GROUP 38	$4,365.99	$87.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$28,485.16	$569.70
Other	$722.14	$14.44
Total for MAJOR GROUP 39	$29,207.30	$584.14
Total for DIVISION D	$3,386,545.10	$69,024.43

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$106,982.37	$2,139.64
4215 Courier Services, Except by Air	$32,742.35	$654.85
4225 General Warehousing and Storage	$8,660.80	$173.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$152,945.02	$3,058.90
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,268.96	$25.38
Total for MAJOR GROUP 44	$1,268.96	$25.38
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$8,462.85	$169.26
Other	N/A	N/A
Total for MAJOR GROUP 45	$47,033.89	$940.68
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$921,000.28	$18,420.01
4813 Telephone Communications, Except Radiotelephone	$637,618.19	$12,752.35
4832 Radio Broadcasting Stations	$13,515.93	$270.31
4841 Cable and Other Pay Television Services	$968,644.04	$19,372.88
4899 Communications Services, NEC	$17,325.51	$346.51
Total for MAJOR GROUP 48	$2,558,103.95	$51,162.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,529.85	$190.60
Other	$3,565,194.77	$71,303.90
Total for MAJOR GROUP 49	$3,574,724.62	$71,494.50
Total for DIVISION E	$6,352,083.58	$127,041.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$48,175.86	$963.52
5013 Motor Vehicle Supplies and New Parts	$36,485.24	$729.71
5015 Motor Vehicle Parts, Used	$8,207.15	$164.14
5023 Homefurnishings	$50,124.94	$1,002.50
5032 Brick, Stone, and Related Construction Materials	$12,480.09	$249.60
5043 Photographic Equipment and Supplies	$3,705.00	$74.10
5044 Office Equipment	$93,290.26	$1,865.81
5045 Computers and Computer Peripheral Equipment and Software	$146,770.33	$2,935.41
5046 Commercial Equipment, NEC	$116,681.34	$2,333.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$102,268.21	$2,045.36
5049 Professional Equipment and Supplies, NEC	$6,472.62	$129.45
5051 Metals Service Centers and Offices	$17,414.33	$348.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$647,298.26	$12,945.98
5065 Electronic Parts and Equipment, NEC	$119,040.77	$2,380.82
5072 Hardware	$435.39	$8.71
5074 Plumbing and Heating Equipment and Supplies	$259,660.62	$5,193.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$248,363.07	$4,967.27
5078 Refrigeration Equipment and Supplies	$2,529.44	$50.59
5082 Construction and Mining Machinery and Equipment	$156,800.88	$3,136.01
5084 Industrial Machinery and Equipment	$155,246.46	$3,104.96
5085 Industrial Supplies	$57,376.76	$1,147.54
5087 Service Establishment Equipment and Supplies	$33,840.54	$676.82
5093 Scrap and Waste Materials	$340,860.45	$6,817.21
5099 Durable Goods, NEC	$48,565.05	$971.30

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$49,908.44	$998.18
Total for MAJOR GROUP 50	$2,762,001.50	$55,240.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$50,566.10	$1,011.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,890.14	$57.80
5141 Groceries, General Line	$44,254.15	$885.08
5149 Groceries and Related Products, NEC	$17,542.79	$350.86
5191 Farm Supplies	$17,117.45	$342.35
5192 Books, Periodicals, and Newspapers	$4,004.69	$80.10
5199 Nondurable Goods, NEC	$14,709.95	$294.20
Other	$168,976.21	$3,379.50
Total for MAJOR GROUP 51	$320,061.48	$6,401.21
Total for DIVISION F	$3,082,062.98	$61,641.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,479,125.86	$69,582.55
5231 Paint, Glass, and Wallpaper Stores	$150,560.58	$3,011.21
5251 Hardware Stores	$340,726.84	$6,814.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,972,807.89	$79,456.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,425,727.71	$148,514.55
5331 Variety Stores	$48,537.12	$970.08
5399 Miscellaneous General Merchandise Stores	$647,377.76	$12,947.55
Total for MAJOR GROUP 53	$8,121,642.59	$162,432.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,725,918.26	$94,518.38
5431 Fruit and Vegetable Markets	$3,470.43	$69.42
5461 Retail Bakeries	$40,581.36	$811.62
5499 Miscellaneous Food Stores	$92,374.60	$1,847.48
Other	$11,694.19	$233.89
Total for MAJOR GROUP 54	$4,874,038.84	$97,480.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$708,437.05	$14,168.75
5531 Auto and Home Supply Stores	$1,151,999.76	$23,040.00
5541 Gasoline Service Station	$275,164.53	$5,503.29
5571 Motorcycle Dealers	$160,254.67	$3,205.10
Other	$39,398.55	$787.96
Total for MAJOR GROUP 55	$2,335,254.56	$46,705.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$190,684.73	$3,813.69
5632 Women’s Accessory and Specialty Stores	$3,783.91	$75.68
5641 Children's and Infants’ Wear Stores	$244.17	$4.88
5651 Family Clothing Stores	$52,075.64	$1,041.52
5661 Shoe Stores	$79,185.54	$1,583.72
5699 Miscellaneous Apparel and Accessory Stores	$249,736.03	$4,994.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$576,325.52	$11,526.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$424,427.16	$8,488.55
5713 Floor Coverings Stores	$20,221.85	$404.44
5719 Miscellaneous Homefurnishings Stores	$7,247.85	$144.95
5722 Household Appliance Stores	$313,114.10	$6,262.29
5731 Radio, Television, and Consumer Electronics Stores	$104,345.11	$2,086.89
5734 Computer and Computer Software Stores	$241,396.37	$4,827.92
5735 Record and Prerecorded Tape Stores	$2,041.75	$40.84
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,131,075.98	$22,621.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,185,261.71	$63,705.25
5813 Drinking Places	$400,874.73	$8,017.49
Total for MAJOR GROUP 58	$3,586,136.44	$71,722.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$309,026.26	$6,180.52
5921 Liquor Stores	$444,374.03	$8,887.49
5932 Used Merchandise Stores	$130,121.57	$2,602.42
5941 Sporting Goods Stores and Bicycle Shops	$138,839.46	$2,776.78
5942 Book Stores	$31,704.30	$634.08
5943 Stationery Stores	$373,341.31	$7,466.83
5944 Jewelry Stores	$124,641.43	$2,492.83
5945 Hobby, Toy, and Game Stores	$74,969.72	$1,499.41
5947 Gift, Novelty, and Souvenir Shops	$163,289.90	$3,265.80
5961 Catalog and Mail-Order Houses	$107,409.94	$2,148.21
5962 Automatic Merchandise Machine Operators	$124,122.67	$2,482.44
5963 Direct Selling Establishments	$115,544.62	$2,310.89
5993 Tobacco Stores and Stands	$162,761.46	$3,255.22
5999 Miscellaneous Retail Stores, NEC	$914,807.70	$18,296.37
Other	$51,723.68	$1,034.48
Total for MAJOR GROUP 59	$3,266,678.05	$65,333.77
Total for DIVISION G	$27,863,959.87	$557,278.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$25,842.32	$516.84
6099 Functions Related to Depository Banking, NEC	$9,799.48	$195.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$319,364.60	$6,387.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,797.92	$235.96
Other	$2,943.15	$58.86
Total for MAJOR GROUP 61	$14,741.07	$294.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$7,998.83	$159.97
Total for MAJOR GROUP 63	$7,998.83	$159.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,114.20	$182.29
Total for MAJOR GROUP 64	$9,114.20	$182.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$292,697.84	$5,853.95
6541 Title Abstract Offices	$58,714.23	$1,174.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$356,294.28	$7,125.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,780.68	$555.60
Total for MAJOR GROUP 67	$27,780.68	$555.60
Total for DIVISION H	$738,996.66	$14,779.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$471,087.30	$9,421.73
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$491,218.30	$9,824.35
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$38,701.51	$774.03
7217 Carpet and Upholstery Cleaning	$15,570.00	$311.40
7218 Industrial Launderers	$11,140.19	$222.80
7219 Laundry and Garment Services, NEC	$9,377.79	$187.56
7221 Photographic Studios, Portrait	$28,254.94	$565.09
7231 Beauty Shops	$249,018.31	$4,980.36
7241 Barber Shops	$7,677.68	$153.55
7299 Miscellaneous Personal Services, NEC	$138,288.63	$2,765.79
Other	$325,729.53	$6,514.59
Total for MAJOR GROUP 72	$823,758.58	$16,475.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,085.24	$481.71
7322 Adjustment and Collection Services	$49,114.94	$982.30
7323 Credit Reporting Services	$838.83	$16.78
7331 Direct Mail Advertising Services	$82,803.20	$1,656.07
7334 Photocopying and Duplicating Services	$85.17	$1.70
7335 Commercial Photography	$7,068.95	$141.38
7336 Commercial Art and Graphic Design	$96,284.86	$1,925.70
7338 Secretarial and Court Reporting	$5,845.14	$116.91
7342 Disinfecting and Pest Control Services	$12,274.67	$245.49
7349 Building Cleaning and Maintenance Services, NEC	$109,258.33	$2,185.19
7352 Medical Equipment Rental and Leasing	$8,525.65	$170.51
7359 Equipment Rental and Leasing, NEC	$281,027.79	$5,620.56
7371 Computer Programming Services	$115,448.18	$2,308.96
7372 Prepackaged Software	$115,643.73	$2,312.89
7373 Computer Integrated Systems Design	$340,824.12	$6,816.48
7374 Computer Processing and Data Preparation and Processing Services	$59,732.05	$1,194.64
7375 Information Retrieval Services	$1,353.53	$27.07
7377 Computer Rental and Leasing	$43,207.12	$864.15
7378 Computer Maintenance and Repair	$5,385.27	$107.71
7379 Computer Related Services, NEC	$119,080.73	$2,381.62
7381 Detective, Guard, and Armored Car Services	$15,429.24	$308.58
7382 Security Systems Services	$10,216.13	$204.33
7389 Miscellaneous Business Services	$163,068.39	$3,261.39
Other	$53,642.49	$1,072.86
Total for MAJOR GROUP 73	$1,720,243.75	$34,404.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,279.67	$65.59
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$204,531.38	$4,090.63
7534 Tire Retreading and Repair Shops	$263,949.63	$5,278.99
7538 General Automotive Repair Shops	$412,978.67	$8,259.57
7542 Carwashes	$53,621.36	$1,072.43
Other	$157,168.64	$3,143.38
Total for MAJOR GROUP 75	$1,095,529.35	$21,910.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,693.11	$253.87
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$130,313.02	$2,606.26
7629 Electrical and Electronic Repair Shops, NEC	$7,520.47	$150.42
7692 Welding Repair	$9,072.12	$181.44
7699 Repair Shops and Related Services, NEC	$144,221.24	$2,884.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$304,977.54	$6,099.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,822.92	$1,516.46
Other	$53,911.57	$1,078.24
Total for MAJOR GROUP 78	$129,734.49	$2,594.70

Watertown - 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	$12,019.26	$240.39
7991 Physical Fitness Facilities	$30,622.43	$612.45
7993 Coin-Operated Amusement Devices	$17,785.76	$355.73
7999 Amusement and Recreation Services, NEC	$39,955.46	$799.12
Other	$77,242.69	$1,544.85
Total for MAJOR GROUP 79	$177,625.60	$3,552.54
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$111,861.52	$2,237.23
8021 Offices and Clinics of Dentists	$11,181.27	$223.63
8041 Offices and Clinics of Chiropractors	$12,982.41	$259.65
8042 Offices and Clinics of Optometrists	$398.78	$7.98
Other	$92,819.05	$1,856.39
Total for MAJOR GROUP 80	$229,243.03	$4,584.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$485,622.04	$9,712.46
Total for MAJOR GROUP 81	$485,622.04	$9,712.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,742.19	$94.85
Other	$478,534.52	$9,570.69
Total for MAJOR GROUP 82	$483,276.71	$9,665.54
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	$10,100.49	$202.01
Other	$19,192.82	$383.85
Total for MAJOR GROUP 86	$29,293.31	$585.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$73,891.27	$1,477.82
8712 Architectural Services	$32,457.61	$649.15
8721 Accounting, Auditing, and Bookkeeping Services	$412,643.39	$8,252.86
8734 Testing Laboratories	$38,103.34	$762.06
8741 Management Services	$33,366.97	$667.34
8742 Management Consulting Services	$75,744.53	$1,514.90
8748 Business Consulting Services, NEC	$18,868.00	$377.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$691,165.11	$13,823.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,152.81	$463.05
Total for MAJOR GROUP 89	$23,152.81	$463.05
Total for DIVISION I	$6,729,842.39	$134,597.34

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$254,751.42	$5,095.04
C	Construction	$2,434,765.14	$48,695.30
D	Manufacturing	$3,386,545.10	$69,024.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,352,083.58	$127,041.67
F	Wholesale Trade	$3,082,062.98	$61,641.34
G	Retail Trade	$27,863,959.87	$557,278.83
H	Finance, Insurance, And Real Estate	$738,996.66	$14,779.90
I	Services	$6,729,842.39	$134,597.34
	Other	$820,748.82	$16,414.98
	Total for Watertown - General	$51,663,755.96	$1,034,568.83

Watertown - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$36,324.80	$363.25
	Total for MAJOR GROUP 53	$36,324.80	$363.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$462,702.95	$4,627.05
Other		N/A	N/A
	Total for MAJOR GROUP 54	$471,727.19	$4,717.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$3,079,765.73	$30,797.63
5813 Drinking Places		$345,201.21	$3,452.02
	Total for MAJOR GROUP 58	$3,424,966.94	$34,249.65
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$385,187.39	$3,851.87
Other		$68,740.69	$687.41
	Total for MAJOR GROUP 59	$453,928.08	$4,539.28
	Total for DIVISION G	$4,464,568.24	$44,645.69

Watertown - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		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			$461,885.32	$4,618.86
Other			N/A	N/A
		Total for MAJOR GROUP 70	$482,016.32	$4,820.17
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:	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			$63,825.38	$638.26
		Total for MAJOR GROUP 79	$63,825.38	$638.26
MAJOR GROUP:	80	Health Services		
Other			$40,821.10	$408.21
		Total for MAJOR GROUP 80	$40,821.10	$408.21
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$771,349.70	$7,713.51

Watertown - Gross Receipts Recap

G	Retail Trade	$4,464,568.24	$44,645.69
I	Services	$771,349.70	$7,713.51
	Other	$42,676.20	$426.76
	Total for Watertown - Gross Receipts	$5,278,594.14	$52,785.96

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

Returns Filed: February 2012

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$254,751.42	$5,095.04
C	Construction	$2,434,765.14	$48,695.30
D	Manufacturing	$3,386,545.10	$69,024.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,352,083.58	$127,041.67
F	Wholesale Trade	$3,082,062.98	$61,641.34
G	Retail Trade	$32,328,528.11	$601,924.52
H	Finance, Insurance, And Real Estate	$738,996.66	$14,779.90
I	Services	$7,501,192.09	$142,310.85
	Other	$863,425.02	$16,841.74
	Total for Watertown	$56,942,350.10	$1,087,354.79

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,767.13	$235.34
Other	$3,634.05	$72.68
Total for MAJOR GROUP 17	$15,401.18	$308.02
Total for DIVISION C	$15,401.18	$308.02
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	$976.78	$19.54
2752 Commercial Printing, Lithographic	$293.04	$5.85
Other	$466.89	$9.34
Total for MAJOR GROUP 27	$1,736.71	$34.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,712.10	$54.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,578.56	$211.57
4813 Telephone Communications, Except Radiotelephone	$22,490.69	$449.81
4841 Cable and Other Pay Television Services	$15,502.17	$310.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,744.35	$974.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,965.85	$2,239.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,253.36	$25.07
5087 Service Establishment Equipment and Supplies	$833.61	$16.67
Other	$3,859.93	$77.19
Total for MAJOR GROUP 50	$5,946.90	$118.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,482.41	$129.65

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,482.41	$129.65
Total for DIVISION F	$12,429.31	$248.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,213.25	$64.27
Total for MAJOR GROUP 52	$3,213.25	$64.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,330.77	$26.62
Total for MAJOR GROUP 53	$1,330.77	$26.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,951.22	$2,679.03
5499 Miscellaneous Food Stores	$1,003.08	$20.06
Other	$15,599.92	$312.00
Total for MAJOR GROUP 54	$150,554.22	$3,011.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,096.56	$21.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,363.06	$27.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$747.06	$14.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$862.51	$17.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,961.97	$99.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,597.87	$111.96
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$21,367.89	$427.35
Total for MAJOR GROUP 58	$21,367.89	$427.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$721.06	$14.42
5961 Catalog and Mail-Order Houses	$2,087.51	$41.76
5963 Direct Selling Establishments	$2,161.66	$43.23
5984 Liquefied Petroleum Gas Dealers	$25,479.03	$509.58
5999 Miscellaneous Retail Stores, NEC	$2,828.64	$56.57
Other	$879.19	$17.58
Total for MAJOR GROUP 59	$34,157.09	$683.14
Total for DIVISION G	$218,446.66	$4,368.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,064.44	$21.29
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		

Waubay - General *continued...*

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

		Taxable	Tax Due
Other		$1,186.44	$23.73
	Total for MAJOR GROUP 72	$1,186.44	$23.73
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$820.78	$16.42
7372 Prepackaged Software		$2,328.67	$46.57
7389 Miscellaneous Business Services		$476.98	$9.54
Other		$889.16	$17.79
	Total for MAJOR GROUP 73	$4,515.59	$90.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$23,332.75	$466.66

Waubay - General Recap

C	Construction	$15,401.18	$308.02
D	Manufacturing	$2,712.10	$54.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,965.85	$2,239.31
F	Wholesale Trade	$12,429.31	$248.58
G	Retail Trade	$218,446.66	$4,368.94
H	Finance, Insurance, And Real Estate	$1,064.44	$21.29
I	Services	$23,332.75	$466.66
	Other	$45,469.28	$909.39
	Total for Waubay - General	$430,821.57	$8,616.44

Waubay Recap

C	Construction	$15,401.18	$308.02
D	Manufacturing	$2,712.10	$54.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,965.85	$2,239.31
F	Wholesale Trade	$12,429.31	$248.58
G	Retail Trade	$218,446.66	$4,368.94
H	Finance, Insurance, And Real Estate	$1,064.44	$21.29
I	Services	$23,332.75	$466.66
	Other	$45,469.28	$909.39
	Total for Waubay	$430,821.57	$8,616.44

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.

Webster - 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	$2,546.54	$50.94
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,737.24	$494.74
1731 Electrical Work	$2,263.99	$45.28
Other	$8,436.78	$168.74
Total for MAJOR GROUP 17	$35,438.01	$708.76
Total for DIVISION C	$37,222.15	$744.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$14,816.95	$296.35
2721 Periodicals: Publishing, or Publishing and Printing	$647.52	$12.95
2731 Books: Publishing, or Publishing and Printing	$3,477.50	$69.55
2752 Commercial Printing, Lithographic	$2,664.78	$53.30
2759 Commercial Printing, NEC	$1,286.95	$25.74
Other	$627.32	$12.55
Total for MAJOR GROUP 27	$23,521.02	$470.44
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: 36 Electronic And 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

Webster - 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	$174,285.45	$3,485.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,851.87	$437.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,941.87	$438.83
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,374.01	$1,367.48
4813 Telephone Communications, Except Radiotelephone	$95,271.57	$1,905.44
4841 Cable and Other Pay Television Services	$53,405.83	$1,068.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$221,097.65	$4,421.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$287,801.31	$5,756.03
Total for MAJOR GROUP 49	$287,801.31	$5,756.03
Total for DIVISION E	$531,298.68	$10,625.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,927.62	$38.56
5044 Office Equipment	$3,324.72	$66.49
5046 Commercial Equipment, NEC	$7,768.43	$155.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,948.90	$198.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,397.56	$367.95
5074 Plumbing and Heating Equipment and Supplies	$1,863.02	$37.26
5084 Industrial Machinery and Equipment	$11,860.93	$237.21
5085 Industrial Supplies	$213.16	$4.26
5087 Service Establishment Equipment and Supplies	$1,304.00	$26.08
Other	$15,814.17	$316.28
Total for MAJOR GROUP 50	$72,422.51	$1,448.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$277.50	$5.55
5141 Groceries, General Line	$5,034.18	$100.69
5149 Groceries and Related Products, NEC	$1,353.50	$27.07
Other	$7,511.55	$150.23
Total for MAJOR GROUP 51	$14,176.73	$283.54
Total for DIVISION F	$86,599.24	$1,731.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,865.89	$497.32
5251 Hardware Stores	$47,880.72	$957.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,818.94	$1,456.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$142,140.64	$2,842.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$142,754.62	$2,855.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$425,501.41	$8,510.03

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,052.17	$61.04
Total for MAJOR GROUP 54	$428,553.58	$8,571.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$135,334.90	$2,706.69
5531 Auto and Home Supply Stores	$67,774.66	$1,355.49
5541 Gasoline Service Station	$26,372.68	$527.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$233,034.74	$4,660.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,215.04	$24.30
5651 Family Clothing Stores	$1,966.78	$39.33
5661 Shoe Stores	$544.26	$10.89
5699 Miscellaneous Apparel and Accessory Stores	$2,650.78	$53.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,791.08	$135.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,720.92	$614.42
5731 Radio, Television, and Consumer Electronics Stores	$1,542.91	$30.86
5734 Computer and Computer Software Stores	$2,470.77	$49.42
Other	$12,127.17	$242.55
Total for MAJOR GROUP 57	$46,861.77	$937.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,870.00	$3,617.40
5813 Drinking Places	$132,500.25	$2,650.00
Total for MAJOR GROUP 58	$313,370.25	$6,267.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$51,888.68	$1,037.77
5943 Stationery Stores	$6,674.29	$133.49
5945 Hobby, Toy, and Game Stores	$2,830.05	$56.60
5961 Catalog and Mail-Order Houses	$12,913.48	$258.26
5963 Direct Selling Establishments	$12,642.58	$252.86
5999 Miscellaneous Retail Stores, NEC	$24,974.84	$499.49
Other	$101,106.48	$2,022.13
Total for MAJOR GROUP 59	$213,030.40	$4,260.60
Total for DIVISION G	$1,457,215.38	$29,144.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,956.50	$39.13
Total for MAJOR GROUP 60	$1,956.50	$39.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$318.76	$6.38
Total for MAJOR GROUP 61	$318.76	$6.38
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		
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	$52,107.55	$1,042.15
6541 Title Abstract Offices	$14,029.53	$280.59
Total for MAJOR GROUP 65	$66,137.08	$1,322.74
Total for DIVISION H	$69,714.46	$1,394.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$16,253.28	$325.07
Total for MAJOR GROUP 70	$16,253.28	$325.07
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,141.51	$102.83
Other	$102,885.36	$2,057.72
Total for MAJOR GROUP 72	$108,026.87	$2,160.55
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$581.49	$11.63
7342 Disinfecting and Pest Control Services	$272.00	$5.44
7359 Equipment Rental and Leasing, NEC	$4,308.78	$86.16
7372 Prepackaged Software	$15,718.97	$314.38
7379 Computer Related Services, NEC	$3,940.33	$78.81
7389 Miscellaneous Business Services	$8,880.29	$177.60
Other	$11,720.13	$234.42
Total for MAJOR GROUP 73	$45,421.99	$908.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$42,312.40	$846.25
7538 General Automotive Repair Shops	$49,632.76	$992.66
Other	$321.86	$6.44
Total for MAJOR GROUP 75	$92,267.02	$1,845.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,048.16	$160.97
Other	$1,344.00	$26.88
Total for MAJOR GROUP 76	$9,392.16	$187.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,106.50	$62.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,751.91	$175.04
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	$14,641.91	$292.84
Total for MAJOR GROUP 80	$14,641.91	$292.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,362.36	$607.25
Total for MAJOR GROUP 81	$30,362.36	$607.25
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	$401.18	$8.02
Total for MAJOR GROUP 86	$401.18	$8.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,346.34	$126.93
8721 Accounting, Auditing, and Bookkeeping Services	$18,420.86	$368.42
8742 Management Consulting Services	$927.48	$18.55
Other	$3,875.26	$77.51
Total for MAJOR GROUP 87	$29,569.94	$591.41
Total for DIVISION I	$358,978.24	$7,179.61
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,546.54	$50.94
C	Construction	$37,222.15	$744.44
D	Manufacturing	$174,285.45	$3,485.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,298.68	$10,625.98
F	Wholesale Trade	$86,599.24	$1,731.99
G	Retail Trade	$1,457,215.38	$29,144.32
H	Finance, Insurance, And Real Estate	$69,714.46	$1,394.29
I	Services	$358,978.24	$7,179.61
	Other	$50.00	$1.00
	Total for Webster - General	$2,717,910.14	$54,358.29

Webster - Gross Receipts

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: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$44,727.70	$447.28
Other		N/A	N/A
	Total for MAJOR GROUP 54	$44,819.70	$448.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$180,744.86	$1,807.45
5813 Drinking Places		$132,500.25	$1,325.01
	Total for MAJOR GROUP 58	$313,245.11	$3,132.46
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$54,546.71	$545.47
	Total for MAJOR GROUP 59	$54,546.71	$545.47
	Total for DIVISION G	$415,942.80	$4,159.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$16,253.28	$162.53
	Total for MAJOR GROUP 70	$16,253.28	$162.53
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$21,850.81	$218.51

Webster - Gross Receipts Recap

G	Retail Trade	$415,942.80	$4,159.44
I	Services	$21,850.81	$218.51
	Other	($55.13)	($0.55)
	Total for Webster - Gross Receipts	$437,738.48	$4,377.40

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

Returns Filed: February 2012

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,546.54	$50.94
C	Construction	$37,222.15	$744.44
D	Manufacturing	$174,285.45	$3,485.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,298.68	$10,625.98
F	Wholesale Trade	$86,599.24	$1,731.99
G	Retail Trade	$1,873,158.18	$33,303.76
H	Finance, Insurance, And Real Estate	$69,714.46	$1,394.29
I	Services	$380,829.05	$7,398.12
	Other	($5.13)	$0.45
	Total for Webster	$3,155,648.62	$58,735.69

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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.

Wentworth - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$877.90	$17.56
2721 Periodicals: Publishing, or Publishing and Printing	$236.50	$4.73
2731 Books: Publishing, or Publishing and Printing	$131.50	$2.63
Other	$479.44	$9.58
Total for MAJOR GROUP 27	$1,725.34	$34.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,308.51	$66.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,478.31	$289.57
4813 Telephone Communications, Except Radiotelephone	$7,815.76	$156.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,780.07	$535.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,471.36	$789.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$522.49	$10.45
Other	$6,846.51	$136.92
Total for MAJOR GROUP 50	$7,369.00	$147.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$543.79	$10.88
Total for MAJOR GROUP 51	$543.79	$10.88
Total for DIVISION F	$7,912.79	$158.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,771.14	$135.42
Total for MAJOR GROUP 52	$6,771.14	$135.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,899.57	$77.99
Total for MAJOR GROUP 53	$3,899.57	$77.99
MAJOR GROUP: 54 Food Stores		
Other	$1,296.11	$25.93
Total for MAJOR GROUP 54	$1,296.11	$25.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.96	$7.52
5651 Family Clothing Stores	$1,219.19	$24.39
Other	$458.01	$9.16
Total for MAJOR GROUP 56	$2,053.16	$41.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,182.61	$343.65
Other	$4,423.21	$88.47
Total for MAJOR GROUP 57	$21,605.82	$432.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,580.72	$51.62
5963 Direct Selling Establishments	$5,062.11	$101.24
5999 Miscellaneous Retail Stores, NEC	$17,651.39	$353.04
Other	$863.33	$17.27
Total for MAJOR GROUP 59	$26,157.55	$523.17
Total for DIVISION G	$83,556.77	$1,671.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$717.93	$14.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$134.76	$2.70
7372 Prepackaged Software	$1,899.33	$37.99
Other	$2,265.13	$45.31
Total for MAJOR GROUP 73	$4,299.22	$86.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,117.33	$22.35
Total for MAJOR GROUP 78	$1,117.33	$22.35
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

Wentworth - 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		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$10,794.57	$215.91

Wentworth - General Recap

D	Manufacturing	$3,308.51	$66.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,471.36	$789.44
F	Wholesale Trade	$7,912.79	$158.25
G	Retail Trade	$83,556.77	$1,671.17
H	Finance, Insurance, And Real Estate	$717.93	$14.36
I	Services	$10,794.57	$215.91
	Other	$14,025.84	$280.52
	Total for Wentworth - General	$159,787.77	$3,195.81

Wentworth Recap

D	Manufacturing	$3,308.51	$66.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,471.36	$789.44
F	Wholesale Trade	$7,912.79	$158.25
G	Retail Trade	$83,556.77	$1,671.17
H	Finance, Insurance, And Real Estate	$717.93	$14.36
I	Services	$10,794.57	$215.91
	Other	$14,025.84	$280.52
	Total for Wentworth	$159,787.77	$3,195.81

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,001.88	$10.02
Other	$1,041.18	$11.03
Total for MAJOR GROUP 27	$2,043.06	$21.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,592.03	$76.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,900.14	$59.00
4813 Telephone Communications, Except Radiotelephone	$7,894.21	$78.94
4841 Cable and Other Pay Television Services	$4,898.00	$48.98
Total for MAJOR GROUP 48	$18,692.35	$186.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,099.87	$231.00
Total for MAJOR GROUP 49	$23,099.87	$231.00
Total for DIVISION E	$41,792.22	$417.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$501.64	$5.02
Other	$2,606.49	$26.07
Total for MAJOR GROUP 50	$3,108.13	$31.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$96,815.65	$968.15
Total for MAJOR GROUP 51	$96,815.65	$968.15
Total for DIVISION F	$99,923.78	$999.24
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	$15,159.11	$151.59
Total for MAJOR GROUP 54	$15,159.11	$151.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,381.66	$13.82
Other	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$60,491.00	$604.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$646.00	$6.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$794.95	$7.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,470.36	$24.70
Total for MAJOR GROUP 57	$2,470.36	$24.70
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		
5943 Stationery Stores	$3,836.18	$38.36
5961 Catalog and Mail-Order Houses	$1,190.98	$11.91
5963 Direct Selling Establishments	$2,309.50	$23.10
5999 Miscellaneous Retail Stores, NEC	$7,571.15	$75.72
Other	$565.02	$5.65
Total for MAJOR GROUP 59	$15,472.83	$154.74
Total for DIVISION G	$144,950.82	$1,449.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$70,243.80	$702.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$610.20	$6.10
7389 Miscellaneous Business Services	$1,454.80	$14.55
Other	$667.25	$6.68
Total for MAJOR GROUP 73	$2,732.25	$27.33
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: 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	$7,187.00	$71.87
Other	N/A	N/A

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,922.00	$79.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$48,277.62	$482.79

Wessington - General Recap

D	Manufacturing	$7,592.03	$76.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,792.22	$417.92
F	Wholesale Trade	$99,923.78	$999.24
G	Retail Trade	$144,950.82	$1,449.53
H	Finance, Insurance, And Real Estate	$70,243.80	$702.43
I	Services	$48,277.62	$482.79
	Other	$2,041.75	$20.42
	Total for Wessington - General	$414,822.02	$4,148.87

Wessington Recap

D	Manufacturing	$7,592.03	$76.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,792.22	$417.92
F	Wholesale Trade	$99,923.78	$999.24
G	Retail Trade	$144,950.82	$1,449.53
H	Finance, Insurance, And Real Estate	$70,243.80	$702.43
I	Services	$48,277.62	$482.79
	Other	$2,041.75	$20.42
	Total for Wessington	$414,822.02	$4,148.87

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,533.22	$370.66
Total for MAJOR GROUP 07	$18,533.22	$370.66
Total for DIVISION A	$18,533.22	$370.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,888.36	$217.76
Total for MAJOR GROUP 17	$10,888.36	$217.76
Total for DIVISION C	$14,388.36	$287.76
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,014.96	$120.30
2721 Periodicals: Publishing, or Publishing and Printing	$527.25	$10.55
2731 Books: Publishing, or Publishing and Printing	$343.85	$6.88
2752 Commercial Printing, Lithographic	$6,564.97	$131.30
Other	$694.00	$13.88
Total for MAJOR GROUP 27	$14,145.03	$282.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$18,082.36	$361.65
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,644.10	$1,192.88
4813 Telephone Communications, Except Radiotelephone	$32,770.08	$655.40
4841 Cable and Other Pay Television Services	$26,540.00	$530.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,961.11	$2,379.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,163.26	$1,663.26

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$83,163.26	$1,663.26
Total for DIVISION E	$205,132.86	$4,102.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$261.69	$5.23
5045 Computers and Computer Peripheral Equipment and Software	$7,515.00	$150.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,636.38	$92.73
5049 Professional Equipment and Supplies, NEC	$248.50	$4.97
5074 Plumbing and Heating Equipment and Supplies	$23,709.80	$474.20
5082 Construction and Mining Machinery and Equipment	$5,621.62	$112.43
Other	$12,631.92	$252.64
Total for MAJOR GROUP 50	$54,624.91	$1,092.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$117,746.96	$2,354.94
Other	$26,780.38	$535.60
Total for MAJOR GROUP 51	$144,527.34	$2,890.54
Total for DIVISION F	$199,152.25	$3,983.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,589.05	$231.77
5251 Hardware Stores	$25,346.35	$506.93
Total for MAJOR GROUP 52	$36,935.40	$738.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,341.49	$26.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,609.09	$72.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,611.25	$3,592.22
5499 Miscellaneous Food Stores	$4,223.02	$84.46
Other	$9,266.56	$185.34
Total for MAJOR GROUP 54	$193,100.83	$3,862.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,256.66	$225.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,167.38	$363.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$676.68	$13.54
5651 Family Clothing Stores	$1,295.99	$25.92
Other	$379.49	$7.59
Total for MAJOR GROUP 56	$2,352.16	$47.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,566.94	$151.34
5722 Household Appliance Stores	$3,330.05	$66.60
5734 Computer and Computer Software Stores	$1,384.82	$27.70
Other	$1,805.90	$36.12
Total for MAJOR GROUP 57	$14,087.71	$281.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,542.21	$1,170.85
Total for MAJOR GROUP 58	$58,542.21	$1,170.85
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$158.85	$3.18
5943 Stationery Stores	$9,037.53	$180.75
5961 Catalog and Mail-Order Houses	$4,227.88	$84.56
5963 Direct Selling Establishments	$9,612.15	$192.24
5999 Miscellaneous Retail Stores, NEC	$9,202.95	$184.06
Other	$43,258.35	$865.17

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$75,497.71	$1,509.96
Total for DIVISION G	$402,292.49	$8,045.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,925.23	$118.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,202.40	$184.05
Other	$3,774.86	$75.50
Total for MAJOR GROUP 72	$12,977.26	$259.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,295.58	$185.92
7372 Prepackaged Software	$15,868.20	$317.37
7379 Computer Related Services, NEC	$2,697.36	$53.95
7389 Miscellaneous Business Services	$14,401.29	$288.03
Other	$2,380.16	$47.61
Total for MAJOR GROUP 73	$44,642.59	$892.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,439.84	$928.79
Other	$16,303.10	$326.07
Total for MAJOR GROUP 75	$62,742.94	$1,254.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,509.43	$30.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$31,780.36	$635.61
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		
Other	$1,777.65	$35.56
Total for MAJOR GROUP 79	$1,777.65	$35.56
MAJOR GROUP: 80 Health Services		
Other	$20,644.89	$412.90
Total for MAJOR GROUP 80	$20,644.89	$412.90
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		
Other	$337.55	$6.75
Total for MAJOR GROUP 86	$337.55	$6.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$15,416.83	$308.34
	Other	$2,508.32	$50.17
	Total for MAJOR GROUP 87	$17,925.15	$358.51
	Total for DIVISION I	$199,292.98	$3,985.92

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$18,533.22	$370.66
C	Construction	$14,388.36	$287.76
D	Manufacturing	$18,082.36	$361.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,132.86	$4,102.65
F	Wholesale Trade	$199,152.25	$3,983.04
G	Retail Trade	$402,292.49	$8,045.87
H	Finance, Insurance, And Real Estate	$5,925.23	$118.50
I	Services	$199,292.98	$3,985.92
	Total for Wessington Springs - General	$1,062,799.75	$21,256.05

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$18,533.22	$370.66
C	Construction	$14,388.36	$287.76
D	Manufacturing	$18,082.36	$361.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,132.86	$4,102.65
F	Wholesale Trade	$199,152.25	$3,983.04
G	Retail Trade	$402,292.49	$8,045.87
H	Finance, Insurance, And Real Estate	$5,925.23	$118.50
I	Services	$199,292.98	$3,985.92
	Total for Wessington Springs	$1,062,799.75	$21,256.05

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White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$434.08	$8.68
Other	$30,282.38	$605.65
Total for MAJOR GROUP 17	$30,716.46	$614.33
Total for DIVISION C	$31,122.06	$622.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,580.71	$31.61
2752 Commercial Printing, Lithographic	$1,237.73	$24.76
Other	$2,206.90	$55.57
Total for MAJOR GROUP 27	$5,025.34	$111.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$9,187.22	$195.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,366.06	$427.32
4813 Telephone Communications, Except Radiotelephone	$23,510.59	$470.22
4841 Cable and Other Pay Television Services	$3,872.79	$77.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,889.41	$977.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$37,245.41	$744.90
Other	N/A	N/A
Total for MAJOR GROUP 49	$39,096.99	$781.93
Total for DIVISION E	$90,674.90	$1,813.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$458.57	$9.17
Other	$24,908.57	$498.17
Total for MAJOR GROUP 50	$25,367.14	$507.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,939.76	$38.79
Other	$18,275.70	$365.51
Total for MAJOR GROUP 51	$20,215.46	$404.30

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$45,582.60	$911.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,616.99	$172.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,291.49	$185.83
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,193.63	$23.87
Total for MAJOR GROUP 53	$1,193.63	$23.87
MAJOR GROUP: 54 Food Stores		
Other	$1,199.49	$24.00
Total for MAJOR GROUP 54	$1,199.49	$24.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$273.00	$5.46
5651 Family Clothing Stores	$596.90	$11.94
Total for MAJOR GROUP 56	$869.90	$17.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,108.23	$22.16
5731 Radio, Television, and Consumer Electronics Stores	$1,871.89	$37.44
Other	$4,684.62	$93.69
Total for MAJOR GROUP 57	$7,664.74	$153.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,070.00	$21.41
5943 Stationery Stores	$645.59	$12.91
5961 Catalog and Mail-Order Houses	$1,574.05	$31.49
5963 Direct Selling Establishments	$2,214.29	$44.28
5999 Miscellaneous Retail Stores, NEC	$1,115.14	$22.30
Other	$28,420.08	$568.41
Total for MAJOR GROUP 59	$35,039.15	$700.80
Total for DIVISION G	$84,063.06	$1,681.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,526.09	$50.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$194.03	$3.88
Total for MAJOR GROUP 72	$194.03	$3.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$558.75	$11.18
7389 Miscellaneous Business Services	$160.04	$3.20
Other	$26,133.18	$522.66

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$26,851.97	$537.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,903.19	$238.06
Total for MAJOR GROUP 75	$11,903.19	$238.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$919.50	$18.39
Total for MAJOR GROUP 78	$919.50	$18.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,015.00	$20.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,250.00	$25.00
Total for DIVISION I	$54,165.45	$1,083.30

White - General Recap

C	Construction	$31,122.06	$622.44
D	Manufacturing	$9,187.22	$195.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,674.90	$1,813.50
F	Wholesale Trade	$45,582.60	$911.64
G	Retail Trade	$84,063.06	$1,681.28
H	Finance, Insurance, And Real Estate	$2,526.09	$50.52
I	Services	$54,165.45	$1,083.30
	Other	$15,927.50	$318.55
	Total for White - General	$333,248.88	$6,676.40

White Recap

C	Construction	$31,122.06	$622.44
D	Manufacturing	$9,187.22	$195.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,674.90	$1,813.50
F	Wholesale Trade	$45,582.60	$911.64
G	Retail Trade	$84,063.06	$1,681.28
H	Finance, Insurance, And Real Estate	$2,526.09	$50.52
I	Services	$54,165.45	$1,083.30
	Other	$15,927.50	$318.55
	Total for White	$333,248.88	$6,676.40

Taxable	Tax Due

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White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,501.00	$90.02
Total for MAJOR GROUP 20	$4,501.00	$90.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$911.49	$18.23
2752 Commercial Printing, Lithographic	$1,045.63	$20.91
Other	$477.47	$9.55
Total for MAJOR GROUP 27	$2,434.59	$48.69
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,746.93	$314.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,972.54	$299.45
4813 Telephone Communications, Except Radiotelephone	$16,805.34	$336.11
Other	$1,641.50	$32.83
Total for MAJOR GROUP 48	$33,419.38	$668.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,505.40	$1,350.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,666.31	$33.33
Other	$23,805.83	$476.12
Total for MAJOR GROUP 50	$25,472.14	$509.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,109.55	$42.19
Other	$69,408.08	$1,388.16
Total for MAJOR GROUP 51	$71,517.63	$1,430.35
Total for DIVISION F	$96,989.77	$1,939.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

White Lake - 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	$526.23	$10.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$572.40	$11.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,520.69	$970.42
5499 Miscellaneous Food Stores	$2,499.71	$50.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,263.23	$1,025.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,061.04	$21.22
5651 Family Clothing Stores	$607.79	$12.16
Other	$503.75	$10.08
Total for MAJOR GROUP 56	$2,172.58	$43.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,409.45	$68.19
Total for MAJOR GROUP 57	$3,409.45	$68.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,081.61	$541.64
Total for MAJOR GROUP 58	$27,081.61	$541.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$294.87	$5.89
5961 Catalog and Mail-Order Houses	$1,285.51	$25.71
5963 Direct Selling Establishments	$2,234.05	$44.67
5999 Miscellaneous Retail Stores, NEC	$4,530.41	$90.61
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,262.84	$165.24
Total for DIVISION G	$102,581.81	$2,051.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,027.50	$60.55
Total for MAJOR GROUP 72	$3,027.50	$60.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$668.48	$13.37
7372 Prepackaged Software	$554.17	$11.08
7389 Miscellaneous Business Services	$3,251.96	$65.05
Other	$397.12	$7.94
Total for MAJOR GROUP 73	$4,871.73	$97.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$996.50	$19.93
Total for MAJOR GROUP 75	$996.50	$19.93
MAJOR GROUP: 76 Miscellaneous Repair Services		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,257.83	$25.16
Total for MAJOR GROUP 78	$1,257.83	$25.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$28,432.68	$568.66

White Lake - General Recap

D	Manufacturing	$15,746.93	$314.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,505.40	$1,350.11
F	Wholesale Trade	$96,989.77	$1,939.80
G	Retail Trade	$102,581.81	$2,051.64
I	Services	$28,432.68	$568.66
	Other	$4,628.80	$92.58
	Total for White Lake - General	$315,885.39	$6,317.73

White Lake - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,081.61	$270.81
Total for MAJOR GROUP 58	$27,081.61	$270.81
Total for DIVISION G	$28,290.00	$282.89
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
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$28,290.00	$282.89
	Other	$4,955.70	$49.56
	Total for White Lake - Gross Receipts	$33,245.70	$332.45

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

Returns Filed: February 2012

White Lake Recap

		Taxable	Tax Due
D	Manufacturing	$15,746.93	$314.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,505.40	$1,350.11
F	Wholesale Trade	$96,989.77	$1,939.80
G	Retail Trade	$130,871.81	$2,334.53
I	Services	$28,432.68	$568.66
	Other	$9,584.50	$142.14
	Total for White Lake	$349,131.09	$6,650.18

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,759.44	$35.20
Total for MAJOR GROUP 17	$1,759.44	$35.20
Total for DIVISION C	$1,759.44	$35.20
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: 21 Tobacco Products		
Other	N/A	N/A
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	$512.16	$10.25
2721 Periodicals: Publishing, or Publishing and Printing	$70.24	$1.40
2731 Books: Publishing, or Publishing and Printing	$155.00	$3.10
2752 Commercial Printing, Lithographic	$122.94	$2.46
Other	$403.50	$8.07
Total for MAJOR GROUP 27	$1,263.84	$25.28
Total for DIVISION D	$2,840.20	$56.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,418.59	$1,168.37
4813 Telephone Communications, Except Radiotelephone	$28,007.83	$560.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,290.42	$1,785.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,019.42	$2,620.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,631.18	$112.62
5074 Plumbing and Heating Equipment and Supplies	$3,743.00	$74.86
Other	$4,980.37	$99.61
Total for MAJOR GROUP 50	$14,354.55	$287.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,061.52	$41.23
Other	$3,192.81	$63.86
Total for MAJOR GROUP 51	$5,254.33	$105.09
Total for DIVISION F	$19,608.88	$392.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,277.20	$3,345.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$172,630.51	$3,452.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$341.00	$6.82
5651 Family Clothing Stores	$423.08	$8.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$834.08	$16.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,373.84	$67.48
Other	$2,409.54	$48.19
Total for MAJOR GROUP 57	$5,783.38	$115.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$354.13	$7.09
5961 Catalog and Mail-Order Houses	$2,850.41	$57.01
5963 Direct Selling Establishments	$2,587.58	$51.76
5999 Miscellaneous Retail Stores, NEC	$2,555.67	$51.11
Other	$60,476.96	$1,209.53
Total for MAJOR GROUP 59	$68,824.75	$1,376.50
Total for DIVISION G	$292,439.01	$5,848.81
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: 64 Insurance 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	$1,127.38	$22.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,604.45	$52.09
Other	$1,535.08	$30.70
Total for MAJOR GROUP 72	$4,139.53	$82.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$351.50	$7.03
7372 Prepackaged Software	$2,209.78	$44.20
7389 Miscellaneous Business Services	$3,463.66	$69.28

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$1,742.94	$34.86
Total for MAJOR GROUP 73	$7,767.88	$155.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,666.50	$33.33
Total for MAJOR GROUP 78	$1,666.50	$33.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,493.50	$69.87
Total for MAJOR GROUP 81	$3,493.50	$69.87
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$464.67	$9.29
Total for MAJOR GROUP 87	$464.67	$9.29
Total for DIVISION I	$30,065.78	$601.31

White River - General Recap

C	Construction	$1,759.44	$35.20
D	Manufacturing	$2,840.20	$56.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,019.42	$2,620.39
F	Wholesale Trade	$19,608.88	$392.18
G	Retail Trade	$292,439.01	$5,848.81
H	Finance, Insurance, And Real Estate	$1,127.38	$22.55
I	Services	$30,065.78	$601.31
	Other	$480.50	$9.61
	Total for White River - General	$479,340.61	$9,586.86

White River Recap

C	Construction	$1,759.44	$35.20
D	Manufacturing	$2,840.20	$56.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,019.42	$2,620.39
F	Wholesale Trade	$19,608.88	$392.18
G	Retail Trade	$292,439.01	$5,848.81
H	Finance, Insurance, And Real Estate	$1,127.38	$22.55
I	Services	$30,065.78	$601.31
	Other	$480.50	$9.61
	Total for White River	$479,340.61	$9,586.86

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$76,907.40	$1,538.15
Total for MAJOR GROUP 17	$76,907.40	$1,538.15
Total for DIVISION C	$76,907.40	$1,538.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,936.50	$238.73
Total for MAJOR GROUP 20	$11,936.50	$238.73
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		
2721 Periodicals: Publishing, or Publishing and Printing	$132.97	$2.66
Other	$3,943.77	$78.87
Total for MAJOR GROUP 27	$4,076.74	$81.53
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	$628.21	$12.56
Total for MAJOR GROUP 35	$628.21	$12.56
MAJOR GROUP: 36 Electronic And 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	$17,800.52	$356.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,066.51	$81.33
Total for MAJOR GROUP 42	$4,066.51	$81.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,114.18	$742.29
4813 Telephone Communications, Except Radiotelephone	$2,987.35	$59.75
4841 Cable and Other Pay Television Services	$41,524.85	$830.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,751.83	$1,655.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,298.07	$1,945.96

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$97,298.07	$1,945.96
Total for DIVISION E	$187,995.41	$3,759.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$770.75	$15.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,052.71	$41.05
5074 Plumbing and Heating Equipment and Supplies	$1,532.38	$30.64
Other	$57,622.81	$1,152.46
Total for MAJOR GROUP 50	$61,978.65	$1,239.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,202.57	$24.05
Other	$477.26	$9.55
Total for MAJOR GROUP 51	$1,679.83	$33.60
Total for DIVISION F	$63,658.48	$1,273.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,951.17	$1,439.02
5251 Hardware Stores	$847.92	$16.95
Total for MAJOR GROUP 52	$72,799.09	$1,455.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$824.73	$16.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$888.40	$17.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,543.69	$30.87
Other	$140,169.54	$2,803.39
Total for MAJOR GROUP 54	$141,713.23	$2,834.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,789.27	$55.78
Total for MAJOR GROUP 55	$2,789.27	$55.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$363.43	$7.27
5651 Family Clothing Stores	$30,318.52	$606.37
Other	$227.98	$4.56
Total for MAJOR GROUP 56	$30,909.93	$618.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,028.05	$40.56
5731 Radio, Television, and Consumer Electronics Stores	$816.91	$16.33
Other	$18,178.29	$363.57
Total for MAJOR GROUP 57	$21,023.25	$420.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,251.70	$805.03
Total for MAJOR GROUP 58	$40,251.70	$805.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,267.13	$25.34
5961 Catalog and Mail-Order Houses	$9,968.57	$199.37
5963 Direct Selling Establishments	$7,712.07	$154.24
5999 Miscellaneous Retail Stores, NEC	$4,817.33	$96.35
Other	$811.20	$16.22
Total for MAJOR GROUP 59	$24,576.30	$491.52
Total for DIVISION G	$334,951.17	$6,698.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,778.59	$75.57
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	$1,997.64	$39.95
Total for MAJOR GROUP 72	$1,997.64	$39.95
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,591.84	$31.84
7359 Equipment Rental and Leasing, NEC	$735.60	$14.71
7372 Prepackaged Software	$3,668.66	$73.38
7374 Computer Processing and Data Preparation and Processing Services	$980.00	$19.60
7389 Miscellaneous Business Services	$32,702.29	$654.05
Other	$8,082.47	$161.65
Total for MAJOR GROUP 73	$47,760.86	$955.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$73,135.17	$1,462.71
Total for MAJOR GROUP 75	$73,135.17	$1,462.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,046.50	$40.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,908.67	$218.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,141.17	$22.82
Total for MAJOR GROUP 78	$1,141.17	$22.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$3,659.53	$73.19
Other	$213.65	$4.27
Total for MAJOR GROUP 87	$3,873.18	$77.46

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$143,798.69	$2,875.98

Whitewood - General Recap

C	Construction	$76,907.40	$1,538.15
D	Manufacturing	$17,800.52	$356.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,995.41	$3,759.92
F	Wholesale Trade	$63,658.48	$1,273.17
G	Retail Trade	$334,951.17	$6,698.99
H	Finance, Insurance, And Real Estate	$3,778.59	$75.57
I	Services	$143,798.69	$2,875.98
	Other	$5,734.58	$114.70
	Total for Whitewood - General	$834,624.84	$16,692.48

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$52,575.40	$525.76

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$55,230.31	$552.30

Whitewood - Gross Receipts Recap

G	Retail Trade	$52,575.40	$525.76
I	Services	$55,230.31	$552.30
	Total for Whitewood - Gross Receipts	$107,805.71	$1,078.06

Whitewood Recap

C	Construction	$76,907.40	$1,538.15
D	Manufacturing	$17,800.52	$356.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,995.41	$3,759.92
F	Wholesale Trade	$63,658.48	$1,273.17
G	Retail Trade	$387,526.57	$7,224.75
H	Finance, Insurance, And Real Estate	$3,778.59	$75.57
I	Services	$199,029.00	$3,428.28
	Other	$5,734.58	$114.70
	Total for Whitewood	$942,430.55	$17,770.54

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		
Other	N/A	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	$12,484.35	$249.69
Other	N/A	N/A
Total for MAJOR GROUP 17	$13,270.35	$265.41
Total for DIVISION C	$13,270.35	$265.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$748.45	$14.97
Other	$1,746.91	$35.98
Total for MAJOR GROUP 27	$2,495.36	$50.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,737.58	$95.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,165.23	$63.30
Total for MAJOR GROUP 42	$3,165.23	$63.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,525.04	$190.50
4813 Telephone Communications, Except Radiotelephone	$13,730.00	$274.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,058.04	$481.16
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	$65,416.63	$1,308.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$232.15	$4.64
Other	$46,183.32	$923.68
Total for MAJOR GROUP 50	$46,415.47	$928.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,840.86	$36.82
Other	$7,688.40	$153.76
Total for MAJOR GROUP 51	$9,529.26	$190.58
Total for DIVISION F	$55,944.73	$1,118.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,887.62	$777.75
Total for MAJOR GROUP 52	$38,887.62	$777.75
MAJOR GROUP: 53 General Merchandise Stores		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,613.30	$1,272.27
5499 Miscellaneous Food Stores	$1,474.37	$29.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,103.67	$1,302.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$295.65	$5.91
5651 Family Clothing Stores	$437.68	$8.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$918.33	$18.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,217.23	$324.35
Total for MAJOR GROUP 57	$16,217.23	$324.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,757.47	$35.15
5961 Catalog and Mail-Order Houses	$1,183.81	$23.68
5963 Direct Selling Establishments	$1,309.42	$26.19
5999 Miscellaneous Retail Stores, NEC	$2,431.62	$48.64
Other	$756.85	$15.14
Total for MAJOR GROUP 59	$7,439.17	$148.80
Total for DIVISION G	$134,566.51	$2,691.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,177.76	$143.56
Total for MAJOR GROUP 72	$7,177.76	$143.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$717.99	$14.36
7372 Prepackaged Software	$3,244.33	$64.89
7389 Miscellaneous Business Services	$658.21	$13.16
Other	$3,724.69	$74.49
Total for MAJOR GROUP 73	$8,345.22	$166.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$467.00	$9.34
Total for MAJOR GROUP 76	$467.00	$9.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,273.50	$145.47
Total for MAJOR GROUP 87	$7,273.50	$145.47
Total for DIVISION I	$40,710.08	$814.20

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

Returns Filed: February 2012

Willow Lake - General Recap

		Taxable	Tax Due
C	Construction	$13,270.35	$265.41
D	Manufacturing	$4,737.58	$95.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,416.63	$1,308.33
F	Wholesale Trade	$55,944.73	$1,118.90
G	Retail Trade	$134,566.51	$2,691.35
I	Services	$40,710.08	$814.20
	Other	$468.11	$9.36
	Total for Willow Lake - General	$315,113.99	$6,303.34

Willow Lake Recap

C	Construction	$13,270.35	$265.41
D	Manufacturing	$4,737.58	$95.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,416.63	$1,308.33
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I	Services	$40,710.08	$814.20
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	Total for Willow Lake	$315,113.99	$6,303.34

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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,386.83	$127.74
Total for MAJOR GROUP 17	$6,386.83	$127.74
Total for DIVISION C	$6,441.43	$128.83
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: 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	$2,555.32	$51.10
2721 Periodicals: Publishing, or Publishing and Printing	$80.24	$1.60
2731 Books: Publishing, or Publishing and Printing	$160.50	$3.21
Other	$1,435.35	$28.71
Total for MAJOR GROUP 27	$4,231.41	$84.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,884.94	$157.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,831.83	$416.64
4813 Telephone Communications, Except Radiotelephone	$20,967.83	$419.36
4899 Communications Services, NEC	$615.94	$12.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,748.60	$934.98
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	$95,349.71	$1,907.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,143.72	$42.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,434.94	$348.70
Other	$33,771.79	$675.44
Total for MAJOR GROUP 50	$53,350.45	$1,067.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,940.60	$538.81
Total for MAJOR GROUP 51	$26,940.60	$538.81
Total for DIVISION F	$80,291.05	$1,605.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,931.84	$738.63
5251 Hardware Stores	$12,045.31	$240.91
Total for MAJOR GROUP 52	$48,977.15	$979.54
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	$31,130.23	$622.61
5499 Miscellaneous Food Stores	$2,951.65	$59.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,601.43	$812.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,996.13	$1,179.92
Total for MAJOR GROUP 55	$58,996.13	$1,179.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$41,491.37	$829.83
5651 Family Clothing Stores	$1,595.90	$31.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,193.09	$863.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,535.57	$90.71
5734 Computer and Computer Software Stores	$956.67	$19.13
Other	$676.92	$13.54
Total for MAJOR GROUP 57	$6,169.16	$123.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,983.61	$439.67
Total for MAJOR GROUP 58	$21,983.61	$439.67
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,284.47	$25.69
5943 Stationery Stores	$4,426.93	$88.54
5961 Catalog and Mail-Order Houses	$2,382.85	$47.67
5963 Direct Selling Establishments	$2,331.74	$46.64
5999 Miscellaneous Retail Stores, NEC	$2,806.67	$56.14
Other	$9,680.73	$193.62
Total for MAJOR GROUP 59	$22,913.39	$458.30
Total for DIVISION G	$243,578.91	$4,871.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,390.76	$167.82

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,133.14	$42.66
Total for MAJOR GROUP 72	$2,133.14	$42.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,747.08	$134.95
7372 Prepackaged Software	$4,495.01	$89.90
7389 Miscellaneous Business Services	$6,520.46	$130.41
Other	$14,077.48	$281.55
Total for MAJOR GROUP 73	$31,840.03	$636.81
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	$3,831.04	$76.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,222.54	$84.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$598.93	$11.98
Total for MAJOR GROUP 79	$598.93	$11.98
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,041.40	$100.83
Total for MAJOR GROUP 87	$5,041.40	$100.83
Total for DIVISION I	$45,820.54	$916.43

Wilmot - General Recap

C	Construction	$6,441.43	$128.83
D	Manufacturing	$7,884.94	$157.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,349.71	$1,907.01
F	Wholesale Trade	$80,291.05	$1,605.83
G	Retail Trade	$243,578.91	$4,871.62
H	Finance, Insurance, And Real Estate	$8,390.76	$167.82
I	Services	$45,820.54	$916.43
	Other	$8,126.50	$162.53
	Total for Wilmot - General	$495,883.84	$9,917.76

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

Returns Filed: February 2012

Wilmot Recap

		Taxable	Tax Due
C	Construction	$6,441.43	$128.83
D	Manufacturing	$7,884.94	$157.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,349.71	$1,907.01
F	Wholesale Trade	$80,291.05	$1,605.83
G	Retail Trade	$243,578.91	$4,871.62
H	Finance, Insurance, And Real Estate	$8,390.76	$167.82
I	Services	$45,820.54	$916.43
	Other	$8,126.50	$162.53
	Total for Wilmot	$495,883.84	$9,917.76

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

Returns Filed: February 2012

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,873.31	$57.47
Total for MAJOR GROUP 07	$2,873.31	$57.47
Total for DIVISION A	$5,881.33	$117.63
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	$8,302.14	$166.05
Total for MAJOR GROUP 16	$8,302.14	$166.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,758.07	$155.16
1731 Electrical Work	$17,106.49	$342.13
1752 Floor Laying and Other Floor Work, NEC	$4,804.01	$96.08
Other	$27,506.86	$550.14
Total for MAJOR GROUP 17	$57,175.43	$1,143.51
Total for DIVISION C	$65,477.57	$1,309.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$110,459.23	$2,209.19
Total for MAJOR GROUP 20	$110,459.23	$2,209.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,501.75	$170.04
2721 Periodicals: Publishing, or Publishing and Printing	$454.29	$9.08
2731 Books: Publishing, or Publishing and Printing	$436.00	$8.72
2741 Miscellaneous Publishing	$580.15	$11.60
2752 Commercial Printing, Lithographic	$2,221.32	$44.43
2759 Commercial Printing, NEC	$12,061.44	$241.23
Other	$10,357.43	$256.92
Total for MAJOR GROUP 27	$34,612.38	$742.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,960.04	$79.20
Total for MAJOR GROUP 35	$3,960.04	$79.20
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	$12,698.11	$253.96
Total for MAJOR GROUP 37	$12,698.11	$253.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$172,607.30	$3,501.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,410.50	$48.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,786.50	$55.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$139,835.49	$2,796.71
4813 Telephone Communications, Except Radiotelephone	$159,467.61	$3,189.35
4841 Cable and Other Pay Television Services	$9,326.00	$186.52
4899 Communications Services, NEC	$557.88	$11.15
Total for MAJOR GROUP 48	$309,186.98	$6,183.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$362,382.37	$7,247.65
Total for MAJOR GROUP 49	$362,382.37	$7,247.65
Total for DIVISION E	$674,400.83	$13,488.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$40,102.82	$802.06
5045 Computers and Computer Peripheral Equipment and Software	$4,141.00	$82.82
5046 Commercial Equipment, NEC	$10,858.54	$217.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,151.61	$23.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,024.77	$700.49
5065 Electronic Parts and Equipment, NEC	$750.48	$15.01
5074 Plumbing and Heating Equipment and Supplies	$18,059.95	$361.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,473.10	$189.47
5084 Industrial Machinery and Equipment	$18,160.22	$363.20
5087 Service Establishment Equipment and Supplies	$8,836.37	$176.73
Other	$32,788.52	$655.76
Total for MAJOR GROUP 50	$179,347.38	$3,586.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$816.12	$16.32
5141 Groceries, General Line	$13,335.30	$266.71
5145 Confectionery	$1,920.84	$38.41
Other	$19,532.19	$390.66
Total for MAJOR GROUP 51	$35,604.45	$712.10
Total for DIVISION F	$214,951.83	$4,299.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,086.52	$2,541.72
5251 Hardware Stores	$47,514.52	$950.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$174,726.54	$3,494.52
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$251,335.54	$5,026.71
5399 Miscellaneous General Merchandise Stores	$641,204.73	$12,824.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$896,470.91	$17,929.42
MAJOR GROUP: 54 Food Stores		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$462,936.42	$9,258.72
5499 Miscellaneous Food Stores	$2,974.47	$59.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$466,018.39	$9,320.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$164,538.40	$3,290.76
5531 Auto and Home Supply Stores	$152,507.98	$3,050.17
5541 Gasoline Service Station	$140,568.95	$2,811.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$475,225.95	$9,504.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,500.15	$50.01
5651 Family Clothing Stores	$5,450.54	$109.01
5661 Shoe Stores	$23,242.26	$464.85
5699 Miscellaneous Apparel and Accessory Stores	$2,181.83	$43.64
Other	$763.58	$15.27
Total for MAJOR GROUP 56	$34,138.36	$682.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$69,944.00	$1,398.88
5719 Miscellaneous Homefurnishings Stores	$7,082.37	$141.65
5722 Household Appliance Stores	$51,011.22	$1,020.23
5731 Radio, Television, and Consumer Electronics Stores	$33,041.99	$660.85
5734 Computer and Computer Software Stores	$11,616.37	$232.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$172,826.47	$3,456.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$341,026.27	$6,820.53
5813 Drinking Places	$56,014.90	$1,120.30
Total for MAJOR GROUP 58	$397,041.17	$7,940.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$45,560.46	$911.22
5942 Book Stores	$1,705.04	$34.11
5943 Stationery Stores	$4,313.34	$86.25
5945 Hobby, Toy, and Game Stores	$3,838.10	$76.76
5961 Catalog and Mail-Order Houses	$21,014.88	$420.29
5963 Direct Selling Establishments	$16,773.34	$335.49
5999 Miscellaneous Retail Stores, NEC	$69,660.37	$1,393.21
Other	$344,726.33	$6,894.53
Total for MAJOR GROUP 59	$507,591.86	$10,151.86
Total for DIVISION G	$3,124,039.65	$62,480.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,062.70	$21.26
Total for MAJOR GROUP 60	$1,062.70	$21.26
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	$781.00	$15.63
Total for MAJOR GROUP 63	$781.00	$15.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,730.00	$34.60
Total for MAJOR GROUP 64	$1,730.00	$34.60

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,414.25	$128.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,794.77	$435.90
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	$30,165.13	$603.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$121,632.07	$2,432.65
Total for MAJOR GROUP 70	$121,632.07	$2,432.65
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,021.77	$20.44
7231 Beauty Shops	$25,168.83	$503.38
Other	$128,302.70	$2,566.06
Total for MAJOR GROUP 72	$154,493.30	$3,089.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,003.05	$20.06
7349 Building Cleaning and Maintenance Services, NEC	$5,378.18	$107.56
7359 Equipment Rental and Leasing, NEC	$15,127.08	$302.54
7372 Prepackaged Software	$10,306.96	$206.14
7379 Computer Related Services, NEC	$1,829.84	$36.59
7382 Security Systems Services	$418.35	$8.36
7389 Miscellaneous Business Services	$28,358.78	$567.16
Other	$5,776.60	$115.52
Total for MAJOR GROUP 73	$68,198.84	$1,363.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$93,527.95	$1,870.57
Other	$50,151.01	$1,003.02
Total for MAJOR GROUP 75	$143,678.96	$2,873.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,893.93	$277.88
Other	$29,828.43	$596.57
Total for MAJOR GROUP 76	$43,722.36	$874.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,285.33	$185.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,576.37	$351.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,928.68	$598.57
Total for MAJOR GROUP 79	$29,928.68	$598.57
MAJOR GROUP: 80 Health Services		
Other	$76,259.61	$1,525.20
Total for MAJOR GROUP 80	$76,259.61	$1,525.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,540.30	$730.81
Total for MAJOR GROUP 81	$36,540.30	$730.81
MAJOR GROUP: 82 Educational Services		
Other	$211.00	$4.22
Total for MAJOR GROUP 82	$211.00	$4.22
MAJOR GROUP: 86 Membership Organizations		
Other	$1,093.84	$21.88
Total for MAJOR GROUP 86	$1,093.84	$21.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,405.25	$948.10

	Taxable	Tax Due

Winner - General *continued...*

DIVISION: I Services *continued...*

Other	$1,574.92	$31.49
Total for MAJOR GROUP 87	$48,980.17	$979.59
Total for DIVISION I	$742,315.50	$14,846.30

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$5,881.33	$117.63
C	Construction	$65,477.57	$1,309.56
D	Manufacturing	$172,607.30	$3,501.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674,400.83	$13,488.01
F	Wholesale Trade	$214,951.83	$4,299.04
G	Retail Trade	$3,124,039.65	$62,480.83
H	Finance, Insurance, And Real Estate	$30,165.13	$603.32
I	Services	$742,315.50	$14,846.30
	Other	$400.83	$10.43
	Total for Winner - General	$5,030,239.97	$100,657.04

Winner - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,958.11	$549.58
Total for MAJOR GROUP 54	$54,958.11	$549.58
MAJOR 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	$339,112.05	$3,391.12
5813 Drinking Places	$54,429.99	$544.31
Total for MAJOR GROUP 58	$393,542.04	$3,935.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$30,680.55	$306.81
Total for MAJOR GROUP 59	$30,680.55	$306.81
Total for DIVISION G	$565,224.88	$5,652.26

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$118,193.81	$1,181.94
Total for MAJOR GROUP 70	$118,193.81	$1,181.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Winner - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$139,681.64	$1,396.82

Winner - Gross Receipts Recap

G	Retail Trade	$565,224.88	$5,652.26
I	Services	$139,681.64	$1,396.82
	Other	$7,222.54	$72.23
	Total for Winner - Gross Receipts	$712,129.06	$7,121.31

Winner Recap

A	Agriculture, Forestry, And Fishing	$5,881.33	$117.63
C	Construction	$65,477.57	$1,309.56
D	Manufacturing	$172,607.30	$3,501.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674,400.83	$13,488.01
F	Wholesale Trade	$214,951.83	$4,299.04
G	Retail Trade	$3,689,264.53	$68,133.09
H	Finance, Insurance, And Real Estate	$30,165.13	$603.32
I	Services	$881,997.14	$16,243.12
	Other	$7,623.37	$82.66
	Total for Winner	$5,742,369.03	$107,778.35

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

Witten - General

			Taxable	Tax Due
DIVISION: D	**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			$110.79	$2.22
		Total for MAJOR GROUP 27	$110.79	$2.22
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
		Total for DIVISION D	$1,009.26	$20.19
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			$2,910.50	$58.21
		Total for MAJOR GROUP 48	$2,910.50	$58.21
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$11,830.87	$236.62
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$2,642.73	$52.86
		Total for MAJOR GROUP 50	$2,642.73	$52.86
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$4,052.67	$81.05
		Total for MAJOR GROUP 51	$4,052.67	$81.05
		Total for DIVISION F	$6,695.40	$133.91
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$2,285.48	$45.71
		Total for MAJOR GROUP 54	$2,285.48	$45.71
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$184.77	$3.69
		Total for MAJOR GROUP 56	$184.77	$3.69
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$7,759.14	$155.18
		Total for MAJOR GROUP 59	$7,759.14	$155.18

Witten - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$10,447.88	$208.95
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$245.40	$4.91
Other	$264.35	$5.29
Total for MAJOR GROUP 73	$509.75	$10.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$155.50	$3.11
Total for MAJOR GROUP 87	$155.50	$3.11
Total for DIVISION I	$3,004.58	$60.10

Witten - General Recap

D	Manufacturing	$1,009.26	$20.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,830.87	$236.62
F	Wholesale Trade	$6,695.40	$133.91
G	Retail Trade	$10,447.88	$208.95
I	Services	$3,004.58	$60.10
	Other	$447.50	$8.95
	Total for Witten - General	$33,435.49	$668.72

Witten Recap

D	Manufacturing	$1,009.26	$20.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,830.87	$236.62
F	Wholesale Trade	$6,695.40	$133.91
G	Retail Trade	$10,447.88	$208.95
I	Services	$3,004.58	$60.10
	Other	$447.50	$8.95
	Total for Witten	$33,435.49	$668.72

Taxable	Tax Due

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

Wolsey - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,341.26	$346.83
Total for MAJOR GROUP 17	$17,341.26	$346.83
Total for DIVISION C	$17,341.26	$346.83
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: 24 Lumber And Wood Products, 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	$3,228.85	$64.58
2752 Commercial Printing, Lithographic	$37.91	$0.76
Other	$356.35	$7.13
Total for MAJOR GROUP 27	$3,623.11	$72.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,975.36	$379.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,620.00	$472.40
4813 Telephone Communications, Except Radiotelephone	$14,448.34	$288.96
Other	$2,036.97	$40.74
Total for MAJOR GROUP 48	$40,105.31	$802.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,636.20	$612.73
Total for MAJOR GROUP 49	$30,636.20	$612.73
Total for DIVISION E	$73,305.74	$1,466.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$194.50	$3.89
Other	$3,976.36	$79.53
Total for MAJOR GROUP 50	$4,170.86	$83.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,706.77	$694.13
Total for MAJOR GROUP 51	$34,706.77	$694.13
Total for DIVISION F	$38,877.63	$777.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$419.15	$8.38

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$419.15	$8.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,190.21	$23.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,407.53	$68.15
MAJOR GROUP: 54 Food Stores		
Other	$97,943.17	$1,958.87
Total for MAJOR GROUP 54	$97,943.17	$1,958.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$434.96	$8.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,153.56	$403.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,861.07	$37.22
5651 Family Clothing Stores	$700.40	$14.01
Other	$703.50	$14.07
Total for MAJOR GROUP 56	$3,264.97	$65.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,417.16	$28.34
Other	$313.00	$6.26
Total for MAJOR GROUP 57	$1,730.16	$34.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$787.36	$15.75
5961 Catalog and Mail-Order Houses	$3,811.46	$76.24
5963 Direct Selling Establishments	$2,517.95	$50.36
5999 Miscellaneous Retail Stores, NEC	$3,159.34	$63.19
Other	$381.89	$7.64
Total for MAJOR GROUP 59	$10,658.00	$213.18
Total for DIVISION G	$137,576.54	$2,751.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,532.01	$70.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,655.33	$33.11
7389 Miscellaneous Business Services	$818.00	$16.36
Other	$1,130.98	$22.62
Total for MAJOR GROUP 73	$3,604.31	$72.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Wolsey - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,531.00	$90.62
		Total for MAJOR GROUP 87	$4,531.00	$90.62
		Total for DIVISION I	$15,922.39	$318.45

Wolsey - General Recap

C	Construction	$17,341.26	$346.83
D	Manufacturing	$18,975.36	$379.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,305.74	$1,466.11
F	Wholesale Trade	$38,877.63	$777.55
G	Retail Trade	$137,576.54	$2,751.55
H	Finance, Insurance, And Real Estate	$3,532.01	$70.64
I	Services	$15,922.39	$318.45
	Total for Wolsey - General	$305,530.93	$6,110.65

Wolsey Recap

C	Construction	$17,341.26	$346.83
D	Manufacturing	$18,975.36	$379.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,305.74	$1,466.11
F	Wholesale Trade	$38,877.63	$777.55
G	Retail Trade	$137,576.54	$2,751.55
H	Finance, Insurance, And Real Estate	$3,532.01	$70.64
I	Services	$15,922.39	$318.45
	Total for Wolsey	$305,530.93	$6,110.65

Taxable	Tax Due

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

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: 17 Construction Special 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	$252.55	$5.05
Total for MAJOR GROUP 27	$252.55	$5.05
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
Total for DIVISION D	$426.55	$8.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$919.50	$18.39
4813 Telephone Communications, Except Radiotelephone	$6,732.50	$134.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,924.00	$178.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,172.50	$283.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$820.35	$16.41
Total for MAJOR GROUP 50	$820.35	$16.41
Total for DIVISION F	$820.35	$16.41
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	$222.99	$4.46
Total for MAJOR GROUP 56	$222.99	$4.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$557.37	$11.15
5963 Direct Selling Establishments	$1,464.50	$29.29
Other	$315.48	$6.31
Total for MAJOR GROUP 59	$2,337.35	$46.75
Total for DIVISION G	$21,062.27	$421.25
DIVISION: H Finance, Insurance, And Real Estate		

Wood - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$899.17	$17.98
Other		$3,655.00	$73.10
	Total for MAJOR GROUP 73	$4,554.17	$91.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$5,531.31	$110.62

Wood - General Recap

D	Manufacturing	$426.55	$8.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,172.50	$283.45
F	Wholesale Trade	$820.35	$16.41
G	Retail Trade	$21,062.27	$421.25
I	Services	$5,531.31	$110.62
	Other	$20,643.14	$412.86
	Total for Wood - General	$62,656.12	$1,253.12

Wood Recap

D	Manufacturing	$426.55	$8.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,172.50	$283.45
F	Wholesale Trade	$820.35	$16.41
G	Retail Trade	$21,062.27	$421.25
I	Services	$5,531.31	$110.62
	Other	$20,643.14	$412.86
	Total for Wood	$62,656.12	$1,253.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,067.73	$181.35
Total for MAJOR GROUP 17	$9,067.73	$181.35
Total for DIVISION C	$9,067.73	$181.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,430.93	$68.62
2721 Periodicals: Publishing, or Publishing and Printing	$58.97	$1.18
2731 Books: Publishing, or Publishing and Printing	$199.50	$3.99
Other	$1,992.29	$39.84
Total for MAJOR GROUP 27	$5,681.69	$113.63
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$41,846.54	$836.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,580.78	$71.62
Total for MAJOR GROUP 42	$3,580.78	$71.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,993.26	$959.87
4813 Telephone Communications, Except Radiotelephone	$156,070.17	$3,121.40
4841 Cable and Other Pay Television Services	$1,321.50	$26.43
4899 Communications Services, NEC	$3,096.00	$61.92
Total for MAJOR GROUP 48	$208,480.93	$4,169.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$288,151.96	$5,763.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,846.98	$36.94
5045 Computers and Computer Peripheral Equipment and Software	$1,799.83	$36.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,305.00	$806.10
Other	$108,859.93	$2,177.20
Total for MAJOR GROUP 50	$152,811.74	$3,056.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,709.05	$274.18
Total for MAJOR GROUP 51	$13,709.05	$274.18
Total for DIVISION F	$166,520.79	$3,330.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,633.51	$352.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,650.79	$653.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,465.31	$29.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,029.31	$40.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,304.08	$2,726.09
5499 Miscellaneous Food Stores	$1,103.47	$22.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,667.38	$2,753.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,800.21	$676.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,688.95	$693.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$987.96	$19.76
5651 Family Clothing Stores	$1,067.01	$21.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,632.80	$52.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,594.00	$131.88
5734 Computer and Computer Software Stores	$517.12	$10.34
Other	$5,837.71	$116.76
Total for MAJOR GROUP 57	$12,948.83	$258.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,544.77	$1,130.89
Total for MAJOR GROUP 58	$56,544.77	$1,130.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$307.82	$6.16
5961 Catalog and Mail-Order Houses	$4,413.63	$88.29
5963 Direct Selling Establishments	$3,194.58	$63.90
5983 Fuel Oil Dealers	$43,495.56	$869.92
5999 Miscellaneous Retail Stores, NEC	$60,148.25	$1,202.97
Other	$2,453.25	$49.06
Total for MAJOR GROUP 59	$114,013.09	$2,280.30
Total for DIVISION G	$393,175.92	$7,863.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,372.94	$107.46
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	$22,718.69	$454.38
Total for MAJOR GROUP 72	$22,718.69	$454.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,049.50	$120.99
7372 Prepackaged Software	$2,671.84	$53.43
7379 Computer Related Services, NEC	$471.00	$9.42
7389 Miscellaneous Business Services	$1,069.28	$21.39
Other	$1,872.57	$37.46
Total for MAJOR GROUP 73	$12,134.19	$242.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,182.48	$443.65
Other	$11,174.56	$223.50
Total for MAJOR GROUP 75	$33,357.04	$667.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,267.73	$285.35
Total for MAJOR GROUP 76	$14,267.73	$285.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		
8711 Engineering Services	$42,679.92	$853.60
8721 Accounting, Auditing, and Bookkeeping Services	$9,280.00	$185.60
Other	$12,136.17	$242.72
Total for MAJOR GROUP 87	$64,096.09	$1,281.92
MAJOR GROUP: 89 Miscellaneous Services		

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$167,482.68	$3,349.67

Woonsocket - General Recap

C	Construction	$9,067.73	$181.35
D	Manufacturing	$41,846.54	$836.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,151.96	$5,763.05
F	Wholesale Trade	$166,520.79	$3,330.42
G	Retail Trade	$393,175.92	$7,863.56
H	Finance, Insurance, And Real Estate	$5,372.94	$107.46
I	Services	$167,482.68	$3,349.67
	Other	$1,015.11	$20.30
	Total for Woonsocket - General	$1,072,633.67	$21,452.74

Woonsocket Recap

C	Construction	$9,067.73	$181.35
D	Manufacturing	$41,846.54	$836.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,151.96	$5,763.05
F	Wholesale Trade	$166,520.79	$3,330.42
G	Retail Trade	$393,175.92	$7,863.56
H	Finance, Insurance, And Real Estate	$5,372.94	$107.46
I	Services	$167,482.68	$3,349.67
	Other	$1,015.11	$20.30
	Total for Woonsocket	$1,072,633.67	$21,452.74

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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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$9,315.45	$186.32
Total for MAJOR GROUP 17	$9,315.45	$186.32
Total for DIVISION C	$12,738.45	$254.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,258.15	$45.16
2731 Books: Publishing, or Publishing and Printing	$104.00	$2.08
Other	$759.24	$15.19
Total for MAJOR GROUP 27	$3,121.39	$62.43
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,288.72	$405.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,301.00	$46.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,425.99	$48.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,264.00	$885.28
4813 Telephone Communications, Except Radiotelephone	$2,030.68	$40.61
4841 Cable and Other Pay Television Services	$27,084.01	$541.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,624.08	$1,472.48

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,324.10	$1,446.49
Total for MAJOR GROUP 49	$72,324.10	$1,446.49
Total for DIVISION E	$148,374.17	$2,967.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,681.66	$53.63
Other	$25,766.68	$515.33
Total for MAJOR GROUP 50	$28,448.34	$568.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60,379.07	$1,207.58
Total for MAJOR GROUP 51	$60,379.07	$1,207.58
Total for DIVISION F	$88,827.41	$1,776.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,678.46	$153.58
Other	$4,537.37	$90.75
Total for MAJOR GROUP 52	$12,215.83	$244.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$696.67	$13.94
Total for MAJOR GROUP 53	$696.67	$13.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$302.95	$6.06
Other	$13,830.21	$276.60
Total for MAJOR GROUP 54	$14,133.16	$282.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,556.32	$91.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,768.03	$95.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$964.24	$19.29
5651 Family Clothing Stores	$786.94	$15.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,996.68	$39.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$323.94	$6.48
Other	$6,844.61	$136.89
Total for MAJOR GROUP 57	$7,168.55	$143.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,867.25	$57.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,058.12	$701.17
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,719.68	$74.39
5963 Direct Selling Establishments	$6,501.65	$130.03
5999 Miscellaneous Retail Stores, NEC	$1,984.21	$39.69
Other	$698.73	$13.97
Total for MAJOR GROUP 59	$12,904.27	$258.08
Total for DIVISION G	$88,941.31	$1,778.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$868.53	$17.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,494.24	$89.89
Other	$9,813.77	$196.27
Total for MAJOR GROUP 72	$14,308.01	$286.16
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$132.00	$2.64
7359 Equipment Rental and Leasing, NEC	$7,492.37	$149.85
7372 Prepackaged Software	$3,450.95	$69.02
7379 Computer Related Services, NEC	$1,153.50	$23.07
7389 Miscellaneous Business Services	$5,908.71	$118.17
Other	$1,708.82	$34.18
Total for MAJOR GROUP 73	$19,846.35	$396.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,231.83	$24.64
Total for MAJOR GROUP 78	$1,231.83	$24.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,352.83	$27.06
Other	$6,289.77	$125.79
Total for MAJOR GROUP 87	$7,642.60	$152.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$51,680.00	$1,033.61

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

Returns Filed: February 2012

Worthing - General Recap

		Taxable	Tax Due
C	Construction	$12,738.45	$254.78
D	Manufacturing	$20,288.72	$405.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,374.17	$2,967.49
F	Wholesale Trade	$88,827.41	$1,776.54
G	Retail Trade	$88,941.31	$1,778.84
H	Finance, Insurance, And Real Estate	$868.53	$17.37
I	Services	$51,680.00	$1,033.61
	Other	$270.00	$5.40
	Total for Worthing - General	$411,988.59	$8,239.80

Worthing - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: 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		
Other			$34,978.65	$349.77
		Total for MAJOR GROUP 58	$34,978.65	$349.77
		Total for DIVISION G	$39,789.63	$397.88
DIVISION: I	**Services**			
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$39,789.63	$397.88
	Other	$283.08	$2.83
	Total for Worthing - Gross Receipts	$40,072.71	$400.71

Worthing Recap

C	Construction	$12,738.45	$254.78
D	Manufacturing	$20,288.72	$405.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,374.17	$2,967.49
F	Wholesale Trade	$88,827.41	$1,776.54
G	Retail Trade	$128,730.94	$2,176.72
H	Finance, Insurance, And Real Estate	$868.53	$17.37
I	Services	$51,680.00	$1,033.61
	Other	$553.08	$8.23
	Total for Worthing	$452,061.30	$8,640.51

Taxable	Tax Due

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.

Yale - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 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	$401.00	$4.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,627.00	$16.27
4813 Telephone Communications, Except Radiotelephone	$2,201.00	$22.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,941.00	$49.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,080.37	$200.80
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	$162,706.02	$1,627.06
Total for MAJOR GROUP 51	$162,706.02	$1,627.06
Total for DIVISION F	$166,074.82	$1,660.75
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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,558.52	$15.59
Other	$1,215.75	$12.15
Total for MAJOR GROUP 59	$2,774.27	$27.74
Total for DIVISION G	$18,674.10	$186.74
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		
Other	$663.00	$6.63
Total for MAJOR GROUP 73	$663.00	$6.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Yale - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$926.90	$9.27

Yale - General Recap

D	Manufacturing	$401.00	$4.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,080.37	$200.80
F	Wholesale Trade	$166,074.82	$1,660.75
G	Retail Trade	$18,674.10	$186.74
I	Services	$926.90	$9.27
	Total for Yale - General	$206,157.19	$2,061.57

Yale Recap

D	Manufacturing	$401.00	$4.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,080.37	$200.80
F	Wholesale Trade	$166,074.82	$1,660.75
G	Retail Trade	$18,674.10	$186.74
I	Services	$926.90	$9.27
	Total for Yale	$206,157.19	$2,061.57

ITEMS OF NOTE:

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$68,046.52	$1,360.93
0752 Animal Specialty Services, Except Veterinary	$23,767.46	$475.35
0782 Lawn and Garden Services	$22,145.52	$442.91
0783 Ornamental Shrub and Tree Services	$9,514.70	$190.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$129,889.54	$2,597.79
Total for DIVISION A	$129,889.54	$2,597.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,284.27	$185.68
Total for MAJOR GROUP 15	$9,284.27	$185.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,716.83	$94.33
Total for MAJOR GROUP 16	$4,716.83	$94.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$52,160.41	$1,043.21
1731 Electrical Work	$23,848.97	$476.99
1751 Carpentry Work	$49,665.17	$993.30
1752 Floor Laying and Other Floor Work, NEC	$22,705.17	$454.11
1771 Concrete Work	$3,430.89	$68.62
1793 Glass and Glazing Work	$52,439.63	$1,048.79
1796 Installation or Erection of Building Equipment, NEC	$3,909.27	$78.19
1799 Special Trade Contractors, NEC	$60,119.07	$1,202.39
Other	$1,028,450.23	$20,569.00
Total for MAJOR GROUP 17	$1,296,728.81	$25,934.60
Total for DIVISION C	$1,310,729.91	$26,214.61
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$102,083.79	$2,041.68
Total for MAJOR GROUP 23	$102,083.79	$2,041.68
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	$84,630.42	$1,692.59
2721 Periodicals: Publishing, or Publishing and Printing	$1,391.67	$27.83
2731 Books: Publishing, or Publishing and Printing	$2,417.46	$48.35
2741 Miscellaneous Publishing	$3,694.09	$73.88
2752 Commercial Printing, Lithographic	$10,189.55	$203.79
2759 Commercial Printing, NEC	$50,388.60	$1,007.76
Other	$6,169.20	$125.80
Total for MAJOR GROUP 27	$158,880.99	$3,180.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$87,382.89	$1,747.66
Total for MAJOR GROUP 28	$87,382.89	$1,747.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$23,770.24	$475.40
Total for MAJOR GROUP 30	$23,770.24	$475.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$43,354.73	$867.10
Total for MAJOR GROUP 32	$43,354.73	$867.10
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,379.25	$147.58
Total for MAJOR GROUP 34	$7,379.25	$147.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$836,718.40	$16,734.37
3556 Food Products Machinery	($3,740.40)	($74.81)
3578 Calculating and Accounting Machines, Except Electronic Computers	$27,164.00	$543.28
Other	$5,488.65	$109.77
Total for MAJOR GROUP 35	$865,630.65	$17,312.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$121,928.76	$2,438.57
Total for MAJOR GROUP 36	$121,928.76	$2,438.57
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$30,632.14	$612.64
Other	$151,494.42	$3,029.89
Total for MAJOR GROUP 37	$182,126.56	$3,642.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,306.22	$286.12
Total for MAJOR GROUP 38	$14,306.22	$286.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,835.46	$116.71
Other	$2,927.50	$58.55
Total for MAJOR GROUP 39	$8,762.96	$175.26
Total for DIVISION D	$1,744,557.69	$34,893.53
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	$147,824.56	$2,956.50
4225 General Warehousing and Storage	$6,241.92	$124.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$165,671.60	$3,313.44
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,109.91	$182.20
Total for MAJOR GROUP 44	$9,109.91	$182.20
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: 48 Communications		
4812 Radiotelephone Communications	$768,605.61	$15,372.11
4813 Telephone Communications, Except Radiotelephone	$123,584.68	$2,471.69
4841 Cable and Other Pay Television Services	$553,727.86	$11,074.56
4899 Communications Services, NEC	$16,136.61	$322.73

Yankton - 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	$1,468,369.17	$29,367.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,757.00	$135.14
Other	$1,698,321.63	$33,966.42
Total for MAJOR GROUP 49	$1,705,078.63	$34,101.56
Total for DIVISION E	$3,419,445.80	$68,388.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,197.10	$43.94
5013 Motor Vehicle Supplies and New Parts	$35,472.35	$709.44
5039 Construction Materials, NEC	$21,920.33	$438.41
5044 Office Equipment	$73,328.46	$1,466.58
5045 Computers and Computer Peripheral Equipment and Software	$64,668.47	$1,293.37
5046 Commercial Equipment, NEC	$48,297.00	$965.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$100,964.37	$2,019.30
5049 Professional Equipment and Supplies, NEC	$14,598.84	$291.98
5051 Metals Service Centers and Offices	$12,268.39	$245.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$247,489.83	$4,949.80
5064 Electrical Appliances, Television and Radio Sets	$2,759.76	$55.20
5065 Electronic Parts and Equipment, NEC	$12,437.78	$248.76
5074 Plumbing and Heating Equipment and Supplies	$111,305.42	$2,226.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$229,588.04	$4,591.76
5078 Refrigeration Equipment and Supplies	$2,285.05	$45.70
5082 Construction and Mining Machinery and Equipment	$19,664.86	$393.29
5084 Industrial Machinery and Equipment	$201,975.21	$4,039.51
5085 Industrial Supplies	$28,855.27	$577.11
5087 Service Establishment Equipment and Supplies	$6,795.39	$135.90
5099 Durable Goods, NEC	$11,781.87	$235.64
Other	$36,427.03	$728.54
Total for MAJOR GROUP 50	$1,285,080.82	$25,701.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,070.98	$341.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,289.32	$25.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,569.63	$31.40
5141 Groceries, General Line	$40,641.49	$812.82
5149 Groceries and Related Products, NEC	$28,063.16	$561.26
5169 Chemicals and Allied Products, NEC	$19,570.96	$391.42
5191 Farm Supplies	$111,770.50	$2,235.41
5192 Books, Periodicals, and Newspapers	$13,411.19	$268.23
Other	$38,739.07	$774.77
Total for MAJOR GROUP 51	$272,126.30	$5,442.51
Total for DIVISION F	$1,557,207.12	$31,144.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$708,807.05	$14,176.13
5231 Paint, Glass, and Wallpaper Stores	$98,279.81	$1,965.61
5251 Hardware Stores	$335,514.71	$6,710.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,142,701.57	$22,854.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,283,907.93	$105,678.16
5331 Variety Stores	$461,434.55	$9,228.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,799,161.98	$115,983.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,583,710.55	$71,674.22

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$11,567.00	$231.34
5441 Candy, Nut, and Confectionery Stores	$219.89	$4.40
5461 Retail Bakeries	$4,378.66	$87.57
5499 Miscellaneous Food Stores	$145,863.03	$2,917.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,810,450.18	$76,209.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$130,725.98	$2,614.53
5531 Auto and Home Supply Stores	$378,926.64	$7,578.54
5541 Gasoline Service Station	$231,034.81	$4,620.69
Other	$26,564.52	$531.29
Total for MAJOR GROUP 55	$767,251.95	$15,345.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$455.17	$9.10
5621 Women's Clothing Stores	$134,977.24	$2,699.55
5632 Women's Accessory and Specialty Stores	$6,531.39	$130.62
5651 Family Clothing Stores	$55,543.19	$1,110.86
5661 Shoe Stores	$82,555.32	$1,651.10
5699 Miscellaneous Apparel and Accessory Stores	$94,913.60	$1,898.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$376,684.91	$7,533.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$344,777.50	$6,895.55
5713 Floor Coverings Stores	$8,925.99	$178.51
5719 Miscellaneous Homefurnishings Stores	$41,575.03	$831.50
5722 Household Appliance Stores	$129,625.34	$2,592.50
5731 Radio, Television, and Consumer Electronics Stores	$30,323.30	$606.47
5734 Computer and Computer Software Stores	$88,320.68	$1,766.40
5736 Musical Instruments Stores	$16,308.50	$326.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$660,170.65	$13,203.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,024,680.45	$40,493.61
5813 Drinking Places	$302,663.17	$6,053.27
Total for MAJOR GROUP 58	$2,327,343.62	$46,546.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$287,023.38	$5,740.47
5921 Liquor Stores	$287,102.29	$5,742.05
5932 Used Merchandise Stores	$132,896.48	$2,657.93
5941 Sporting Goods Stores and Bicycle Shops	$47,857.35	$957.16
5942 Book Stores	$135,232.32	$2,704.65
5943 Stationery Stores	$117,456.72	$2,349.14
5944 Jewelry Stores	$73,407.16	$1,468.14
5945 Hobby, Toy, and Game Stores	$22,730.03	$454.60
5947 Gift, Novelty, and Souvenir Shops	$69,239.46	$1,384.78
5949 Sewing, Needlework, and Piece Goods Stores	$14,556.52	$291.13
5961 Catalog and Mail-Order Houses	$96,672.14	$1,933.43
5962 Automatic Merchandise Machine Operators	$47,095.27	$941.92
5963 Direct Selling Establishments	$112,890.01	$2,257.81
5984 Liquefied Petroleum Gas Dealers	$30,133.06	$602.67
5993 Tobacco Stores and Stands	$37,336.66	$746.73
5999 Miscellaneous Retail Stores, NEC	$558,876.46	$11,177.57
Other	$60,878.75	$1,217.58
Total for MAJOR GROUP 59	$2,131,384.06	$42,627.76
Total for DIVISION G	$17,015,148.92	$340,303.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6011 Federal Reserve Banks	$15,036.69	$300.73
6099 Functions Related to Depository Banking, NEC	$3,267.52	$65.35
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,450,194.21	$29,003.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$21,874.21	$437.48
Other	$1,559.45	$31.19
Total for MAJOR GROUP 61	$23,433.66	$468.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,063.16	$161.26
Other	$3,165.17	$63.31
Total for MAJOR GROUP 63	$11,228.33	$224.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,995.22	$99.91
Total for MAJOR GROUP 64	$4,995.22	$99.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,927.62	$1,258.56
Other	$60,778.43	$1,215.58
Total for MAJOR GROUP 65	$123,706.05	$2,474.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,296.46	$185.93
Other	N/A	N/A
Total for MAJOR GROUP 67	$14,503.55	$290.07
Total for DIVISION H	$1,631,735.52	$32,634.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$322,828.21	$6,456.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$329,951.93	$6,599.02
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$15,250.06	$305.00
7217 Carpet and Upholstery Cleaning	$7,559.88	$151.20
7218 Industrial Launderers	$32,276.62	$645.53
7221 Photographic Studios, Portrait	$10,781.72	$215.63
7231 Beauty Shops	$172,343.92	$3,446.88
7299 Miscellaneous Personal Services, NEC	$35,865.23	$717.29
Other	$197,171.19	$3,943.44
Total for MAJOR GROUP 72	$471,248.62	$9,424.97
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,587.58	$231.75
7319 Advertising, NEC	$2,074.83	$41.49
7322 Adjustment and Collection Services	$32,937.41	$658.76
7323 Credit Reporting Services	$15,735.34	$314.71
7331 Direct Mail Advertising Services	$3,518.76	$70.38
7334 Photocopying and Duplicating Services	$8,332.13	$166.64
7338 Secretarial and Court Reporting	$5,886.68	$117.73
7342 Disinfecting and Pest Control Services	$7,614.39	$152.30
7349 Building Cleaning and Maintenance Services, NEC	$85,432.98	$1,708.66
7352 Medical Equipment Rental and Leasing	$22,453.83	$449.08
7359 Equipment Rental and Leasing, NEC	$154,008.85	$3,080.18
7363 Help Supply Services	$10,561.37	$211.22
7371 Computer Programming Services	$6,609.35	$132.19
7372 Prepackaged Software	$154,479.88	$3,089.59
7373 Computer Integrated Systems Design	$25,104.28	$502.09

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$53,182.43	$1,063.65
7377 Computer Rental and Leasing	$4,986.16	$99.72
7379 Computer Related Services, NEC	$89,523.37	$1,790.49
7381 Detective, Guard, and Armored Car Services	$21,782.76	$435.66
7382 Security Systems Services	$6,903.84	$138.08
7384 Photofinishing Laboratories	$24,763.99	$495.28
7389 Miscellaneous Business Services	$80,975.78	$1,619.51
Other	$22,567.54	$451.35
Total for MAJOR GROUP 73	$851,023.53	$17,020.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$335,518.09	$6,710.36
7536 Automotive Glass Replacement Shops	$28,620.96	$572.42
7538 General Automotive Repair Shops	$193,489.34	$3,869.78
7542 Carwashes	$53,248.59	$1,064.97
7549 Automotive Services, Except Repair and Carwashes	$57,078.90	$1,141.57
Other	$72,389.52	$1,447.79
Total for MAJOR GROUP 75	$740,345.40	$14,806.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,738.68	$34.77
7629 Electrical and Electronic Repair Shops, NEC	$4,669.27	$93.39
7699 Repair Shops and Related Services, NEC	$71,309.47	$1,426.19
Other	$1,696.17	$33.92
Total for MAJOR GROUP 76	$79,413.59	$1,588.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$53,458.64	$1,069.18
Other	N/A	N/A
Total for MAJOR GROUP 78	$104,628.42	$2,092.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,788.88	$155.78
7991 Physical Fitness Facilities	$22,255.36	$445.11
7993 Coin-Operated Amusement Devices	$2,982.63	$59.65
7999 Amusement and Recreation Services, NEC	$18,543.40	$370.87
Other	$473,022.05	$9,460.44
Total for MAJOR GROUP 79	$524,592.32	$10,491.85
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$130,351.18	$2,607.03
Other	$276,344.51	$5,526.90
Total for MAJOR GROUP 80	$406,695.69	$8,133.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$368,868.24	$7,377.36
Total for MAJOR GROUP 81	$368,868.24	$7,377.36
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,567.16	$31.34
8299 Schools and Educational Services NEC	$5,143.60	$102.87
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,360.76	$227.21
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$189.53	$3.79
Other	$9,865.65	$197.31
Total for MAJOR GROUP 86	$10,055.18	$201.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$84,815.02	$1,696.31
8721 Accounting, Auditing, and Bookkeeping Services	$249,945.94	$4,998.92
8734 Testing Laboratories	$21,392.05	$427.84
8741 Management Services	$12,772.14	$255.43
8742 Management Consulting Services	$27,618.52	$552.38
8748 Business Consulting Services, NEC	$17,697.02	$353.94

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$4,936.04	$98.72
Total for MAJOR GROUP 87	$419,176.73	$8,383.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,745.00	$314.90
Total for MAJOR GROUP 89	$15,745.00	$314.90
Total for DIVISION I	$4,333,105.41	$86,662.13
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$129,889.54	$2,597.79
C	Construction	$1,310,729.91	$26,214.61
D	Manufacturing	$1,744,557.69	$34,893.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,419,445.80	$68,388.91
F	Wholesale Trade	$1,557,207.12	$31,144.16
G	Retail Trade	$17,015,148.92	$340,303.06
H	Finance, Insurance, And Real Estate	$1,631,735.52	$32,634.73
I	Services	$4,333,105.41	$86,662.13
	Other	$9,077.29	$181.55
	Total for Yankton - General	$31,150,897.20	$623,020.47

Yankton - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$553,250.33	$5,532.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$567,768.11	$5,677.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$42,427.86	$424.29
Total for MAJOR GROUP 55	$42,427.86	$424.29
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	$2,003,368.26	$20,033.70
5813 Drinking Places	$294,142.61	$2,941.43

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$2,297,510.87	$22,975.13
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$136,689.85	$1,366.90
5999 Miscellaneous Retail Stores, NEC	$51,985.50	$519.85
Other	$16,855.69	$168.56
Total for MAJOR GROUP 59	$205,531.04	$2,055.31
Total for DIVISION G	$3,231,311.23	$32,313.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 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	$320,852.12	$3,208.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$320,954.33	$3,209.55
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	$407,747.84	$4,077.48
Total for MAJOR GROUP 79	$407,747.84	$4,077.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$784,153.36	$7,841.54

Yankton - Gross Receipts Recap

G	Retail Trade	$3,231,311.23	$32,313.16
I	Services	$784,153.36	$7,841.54
	Other	$33,964.91	$339.65
	Total for Yankton - Gross Receipts	$4,049,429.50	$40,494.35

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

Returns Filed: February 2012

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$129,889.54	$2,597.79
C	Construction	$1,310,729.91	$26,214.61
D	Manufacturing	$1,744,557.69	$34,893.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,419,445.80	$68,388.91
F	Wholesale Trade	$1,557,207.12	$31,144.16
G	Retail Trade	$20,246,460.15	$372,616.22
H	Finance, Insurance, And Real Estate	$1,631,735.52	$32,634.73
I	Services	$5,117,258.77	$94,503.67
	Other	$43,042.20	$521.20
	Total for Yankton	$35,200,326.70	$663,514.82

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.

Z-Various - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, 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: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$30,424.00	$304.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radiotelephone		$3,143.00	$31.43
Other		$36,178.00	$361.78
	Total for MAJOR GROUP 48	$39,321.00	$393.21
	Total for DIVISION E	$47,864.00	$478.64
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$840.94	$8.41
	Total for MAJOR GROUP 50	$840.94	$8.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$17,735.94	$177.36
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: 59 Miscellaneous Retail			
Other		$889,515.00	$8,895.15
	Total for MAJOR GROUP 59	$889,515.00	$8,895.15
	Total for DIVISION G	$893,410.00	$8,934.10
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: 64 Insurance 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

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	($283,097.73)	($2,830.97)
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: 73 Business Services		
Other	($25,109.32)	($251.09)
Total for MAJOR GROUP 73	($25,109.32)	($251.09)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$78,139.58	$781.40

Z-Various - Gross Receipts Recap

D	Manufacturing	$30,424.00	$304.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,864.00	$478.64
F	Wholesale Trade	$17,735.94	$177.36
G	Retail Trade	$893,410.00	$8,934.10
H	Finance, Insurance, And Real Estate	($283,097.73)	($2,830.97)
I	Services	$78,139.58	$781.40
	Other	$3,560.00	$35.60
	Total for Z-Various - Gross Receipts	$788,035.79	$7,880.37

Z-Various Recap

D	Manufacturing	$30,424.00	$304.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,864.00	$478.64
F	Wholesale Trade	$17,735.94	$177.36
G	Retail Trade	$893,410.00	$8,934.10
H	Finance, Insurance, And Real Estate	($283,097.73)	($2,830.97)
I	Services	$78,139.58	$781.40
	Other	$3,560.00	$35.60
	Total for Z-Various	$788,035.79	$7,880.37

Taxable	Tax Due

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