SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: March 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	$10,483.63	$241.46
Total for MAJOR GROUP	$10,483.63	$241.46
Total for DIVISION --	$10,483.63	$241.46
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,375.37	$627.51
Other	$83,424.74	$1,668.50
Total for MAJOR GROUP 07	$114,800.11	$2,296.01
Total for DIVISION A	$114,800.11	$2,296.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$52,831.91	$1,056.64
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$39,821.10	$796.41
Other	N/A	N/A
Total for MAJOR GROUP 15	$145,956.76	$2,919.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$117,761.18	$2,355.22
1731 Electrical Work	$178,198.26	$3,563.98
1742 Plastering, Drywall, Acoustical, and Insulation Work	$53,837.94	$1,076.76
1743 Terrazzo, Tile, Marble, and Mosaic Work	$3,848.67	$76.98
1751 Carpentry Work	$28,041.81	$560.83
1752 Floor Laying and Other Floor Work, NEC	$81,573.74	$1,631.48
1771 Concrete Work	$30,216.42	$604.33
1794 Excavation Work	$15,630.21	$312.60
1796 Installation or Erection of Building Equipment, NEC	$2,708.24	$54.16
1799 Special Trade Contractors, NEC	$2,620.56	$52.42
Other	$304,528.17	$6,090.56
Total for MAJOR GROUP 17	$818,965.20	$16,379.32
Total for DIVISION C	$964,921.96	$19,298.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,487.29	$229.75
Total for MAJOR GROUP 20	$11,487.29	$229.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,865.91	$37.31
Total for MAJOR GROUP 23	$1,865.91	$37.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$75,523.46	$1,510.47
Total for MAJOR GROUP 24	$75,523.46	$1,510.47
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$83,468.44	$1,669.37
Total for MAJOR GROUP 25	$83,468.44	$1,669.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$192,670.15	$3,853.40
2721 Periodicals: Publishing, or Publishing and Printing	$3,426.53	$69.84
2731 Books: Publishing, or Publishing and Printing	$3,398.87	$67.98
2741 Miscellaneous Publishing	$3,719.24	$74.38
2752 Commercial Printing, Lithographic	$304,939.48	$6,098.79
2754 Commercial Printing, Gravure	$5,488.83	$109.78
2759 Commercial Printing, NEC	$101,253.47	$2,025.07

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2771 Greeting Cards	$1,996.30	$39.93
Other	N/A	N/A
Total for MAJOR GROUP 27	$626,409.20	$12,529.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$65,491.41	$1,309.83
Total for MAJOR GROUP 28	$65,491.41	$1,309.83
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$99,377.21	$1,987.54
Total for MAJOR GROUP 30	$99,377.21	$1,987.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$157,749.50	$3,154.99
Total for MAJOR GROUP 32	$157,749.50	$3,154.99
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	$240,641.47	$4,812.83
Total for MAJOR GROUP 34	$240,641.47	$4,812.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$7,112.49	$142.25
Other	$452,229.52	$11,317.60
Total for MAJOR GROUP 35	$459,342.01	$11,459.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$57,624.55	$1,152.49
Total for MAJOR GROUP 36	$57,624.55	$1,152.49
MAJOR GROUP: 37 Transportation Equipment		
Other	$103,310.50	$2,066.21
Total for MAJOR GROUP 37	$103,310.50	$2,066.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$652,556.86	$13,051.14
Other	$4,800.50	$96.01
Total for MAJOR GROUP 38	$657,357.36	$13,147.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$5,163.87	$103.28
Other	$1,350.91	$27.02
Total for MAJOR GROUP 39	$6,514.78	$130.30
Total for DIVISION D	$2,651,970.67	$55,313.74
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$31,915.82	$638.32
Total for MAJOR GROUP 41	$31,915.82	$638.32
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$244,207.78	$4,884.17
4225 General Warehousing and Storage	$16,931.96	$338.64
Other	$5,021.15	$100.42
Total for MAJOR GROUP 42	$266,160.89	$5,323.23
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,218.89	$164.38
Total for MAJOR GROUP 44	$8,218.89	$164.38
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$178,741.88	$3,574.84
Other	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	$186,088.88	$3,721.78
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	$1,452,922.50	$29,058.45
4813 Telephone Communications, Except Radiotelephone	$300,973.18	$6,019.46
4841 Cable and Other Pay Television Services	$902,790.20	$18,055.81
4899 Communications Services, NEC	$9,519.97	$190.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,670,006.11	$53,400.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,278.74	$145.58
4959 Sanitary Services, NEC	$79,131.78	$1,582.63
Other	$3,412,636.85	$68,366.25
Total for MAJOR GROUP 49	$3,499,047.37	$70,094.46
Total for DIVISION E	$6,737,770.06	$134,868.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,864.34	$77.29
5013 Motor Vehicle Supplies and New Parts	$23,279.24	$465.59
5021 Furniture	$92,520.05	$1,850.40
5023 Homefurnishings	$13,310.25	$266.21
5031 Lumber, Plywood, Millwork, and Wood Panels	$19,012.81	$380.26
5032 Brick, Stone, and Related Construction Materials	$22,842.92	$456.86
5043 Photographic Equipment and Supplies	$11,858.33	$237.17
5044 Office Equipment	$158,460.19	$3,169.19
5045 Computers and Computer Peripheral Equipment and Software	$90,389.50	$1,807.79
5046 Commercial Equipment, NEC	$29,056.81	$581.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$174,919.35	$3,636.61
5049 Professional Equipment and Supplies, NEC	$2,777.00	$55.54
5051 Metals Service Centers and Offices	$50,477.20	$1,009.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$469,193.67	$9,383.86
5065 Electronic Parts and Equipment, NEC	$48,602.57	$972.04
5072 Hardware	$2,042.86	$40.86
5074 Plumbing and Heating Equipment and Supplies	$606,885.60	$12,137.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$200,252.91	$4,005.39
5078 Refrigeration Equipment and Supplies	$11,940.74	$238.81
5082 Construction and Mining Machinery and Equipment	$43,500.70	$870.02
5084 Industrial Machinery and Equipment	$303,483.42	$6,069.68
5085 Industrial Supplies	$65,989.93	$1,319.79
5087 Service Establishment Equipment and Supplies	$16,769.49	$335.39
Other	$57,767.14	$1,155.33
Total for MAJOR GROUP 50	$2,519,197.02	$50,522.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$93,058.61	$1,861.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,912,845.74	$38,256.91
5141 Groceries, General Line	$166,163.45	$3,323.26
5145 Confectionery	$5,505.23	$110.10
5149 Groceries and Related Products, NEC	$144,443.38	$2,888.87
5162 Plastics Materials and Basic Forms and Shapes	$9,567.49	$191.35
5169 Chemicals and Allied Products, NEC	$9,810.78	$196.22
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,492.25	$229.84
5182 Wine and Distilled Alcoholic Beverages	$18,417.90	$368.36
5191 Farm Supplies	$150,508.48	$3,010.16
5192 Books, Periodicals, and Newspapers	$4,511.39	$90.23
5199 Nondurable Goods, NEC	$298,880.02	$5,977.60
Other	$165,422.05	$3,308.43

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$2,990,626.77	$59,812.50
Total for DIVISION F	$5,509,823.79	$110,334.96

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	$4,018,476.84	$80,369.53
5231 Paint, Glass, and Wallpaper Stores	$417,718.56	$8,354.38
5251 Hardware Stores	$290,612.26	$5,812.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	($2,433.26)	($48.67)
Total for MAJOR GROUP 52	$4,724,374.40	$94,487.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,461,820.86	$209,236.42
5331 Variety Stores	$145,521.76	$2,910.44
5399 Miscellaneous General Merchandise Stores	$866,974.67	$17,339.49
Total for MAJOR GROUP 53	$11,474,317.29	$229,486.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,024,037.58	$80,480.77
5461 Retail Bakeries	$26,414.75	$528.30
5499 Miscellaneous Food Stores	$167,129.68	$3,342.61
Other	$6,950.26	$150.87
Total for MAJOR GROUP 54	$4,224,532.27	$84,502.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,210,711.70	$24,214.24
5531 Auto and Home Supply Stores	$808,690.81	$16,173.82
5541 Gasoline Service Station	$823,030.89	$16,460.63
5571 Motorcycle Dealers	$27,057.82	$547.84
Other	$71,261.30	$1,425.23
Total for MAJOR GROUP 55	$2,940,752.52	$58,821.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,179.28	$23.59
5621 Women's Clothing Stores	$314,566.74	$6,291.34
5632 Women's Accessory and Specialty Stores	$5,884.09	$117.68
5651 Family Clothing Stores	$255,378.90	$5,172.39
5661 Shoe Stores	$228,628.62	$4,572.57
5699 Miscellaneous Apparel and Accessory Stores	$56,573.92	$1,131.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$862,912.05	$17,323.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$546,980.63	$10,939.62
5713 Floor Coverings Stores	$228,511.37	$4,570.22
5719 Miscellaneous Homefurnishings Stores	$37,330.43	$746.61
5722 Household Appliance Stores	$308,065.40	$6,161.31
5731 Radio, Television, and Consumer Electronics Stores	$88,302.09	$1,766.04
5734 Computer and Computer Software Stores	$714,276.72	$14,285.54
5736 Musical Instruments Stores	$85,901.62	$1,718.03
Other	$19,709.93	$394.20
Total for MAJOR GROUP 57	$2,029,078.19	$40,581.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,653,369.01	$73,067.39
5813 Drinking Places	$871,325.74	$17,426.54
Total for MAJOR GROUP 58	$4,524,694.75	$90,493.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,426.94	$188.53
5932 Used Merchandise Stores	$161,473.45	$3,229.46
5941 Sporting Goods Stores and Bicycle Shops	$105,371.73	$2,107.44
5942 Book Stores	$46,982.20	$939.64
5943 Stationery Stores	$421,578.00	$8,431.55
5944 Jewelry Stores	$245,521.10	$4,910.42

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$59,953.45	$1,199.07
5946 Camera and Photographic Supply Stores	$26,678.53	$533.57
5947 Gift, Novelty, and Souvenir Shops	$87,143.27	$1,742.88
5949 Sewing, Needlework, and Piece Goods Stores	$6,175.39	$123.51
5961 Catalog and Mail-Order Houses	$170,420.70	$3,408.42
5962 Automatic Merchandise Machine Operators	$50,111.16	$1,002.24
5963 Direct Selling Establishments	$219,842.89	$4,396.85
5983 Fuel Oil Dealers	$5,630.91	$112.62
5984 Liquefied Petroleum Gas Dealers	$45,200.50	$904.01
5992 Florists	$164,894.85	$3,297.90
5999 Miscellaneous Retail Stores, NEC	$1,365,497.71	$27,346.67
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,206,464.30	$64,166.01
Total for DIVISION G	$33,987,125.77	$679,862.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$25,170.25	$503.40
6099 Functions Related to Depository Banking, NEC	$5,984.30	$119.69
Other	N/A	N/A
Total for MAJOR GROUP 60	$41,429.05	$828.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,483.55	$49.67
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,442.11	$48.85
6159 Miscellaneous Business Credit Institutions	$22,989.58	$459.79
Other	$123,256.12	$2,465.12
Total for MAJOR GROUP 61	$151,171.36	$3,023.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,216.55	$204.33
Other	$39,461.28	$789.24
Total for MAJOR GROUP 63	$49,677.83	$993.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$51,557.70	$1,031.15
Total for MAJOR GROUP 64	$51,557.70	$1,031.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$155,011.56	$3,100.23
6541 Title Abstract Offices	$107,883.95	$2,157.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$264,045.51	$5,280.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,505.03	$550.10
Other	N/A	N/A
Total for MAJOR GROUP 67	$33,267.18	$665.34
Total for DIVISION H	$607,221.96	$12,144.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,384,390.60	$27,687.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,385,769.70	$27,715.39
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$92,610.04	$1,852.20
7216 Drycleaning Plants, Except Rug Cleaning	$32,863.17	$657.27
7217 Carpet and Upholstery Cleaning	$11,192.19	$223.85
7221 Photographic Studios, Portrait	$22,693.93	$453.88

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$379,442.61	$7,588.88
7261 Funeral Services and Crematories	$255,079.74	$5,101.59
7299 Miscellaneous Personal Services, NEC	$52,469.05	$1,049.38
Other	$20,226.55	$404.54
Total for MAJOR GROUP 72	$866,577.28	$17,331.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$106,828.58	$2,136.57
7322 Adjustment and Collection Services	$65,010.72	$1,300.22
7323 Credit Reporting Services	$11,923.50	$238.47
7331 Direct Mail Advertising Services	$51,860.66	$1,037.21
7334 Photocopying and Duplicating Services	$65,482.10	$1,309.64
7336 Commercial Art and Graphic Design	$6,698.39	$133.97
7338 Secretarial and Court Reporting	$11,859.52	$237.19
7342 Disinfecting and Pest Control Services	$8,190.56	$163.82
7349 Building Cleaning and Maintenance Services, NEC	$153,071.42	$3,061.45
7352 Medical Equipment Rental and Leasing	$71,160.62	$1,423.21
7353 Heavy Construction Equipment Rental and Leasing	$57,596.41	$1,151.93
7359 Equipment Rental and Leasing, NEC	$457,685.52	$9,153.72
7363 Help Supply Services	$74,906.91	$1,498.14
7371 Computer Programming Services	$54,100.52	$1,082.02
7372 Prepackaged Software	$251,917.91	$5,038.37
7373 Computer Integrated Systems Design	$2,428.36	$48.57
7374 Computer Processing and Data Preparation and Processing Services	$125,019.92	$2,500.40
7375 Information Retrieval Services	$1,235.00	$24.70
7377 Computer Rental and Leasing	$63,687.26	$1,273.74
7378 Computer Maintenance and Repair	$16,914.71	$338.29
7379 Computer Related Services, NEC	$74,276.12	$1,485.52
7381 Detective, Guard, and Armored Car Services	$34,455.31	$689.12
7382 Security Systems Services	$51,617.06	$1,032.35
7389 Miscellaneous Business Services	$393,711.77	$8,703.36
Other	$4,054.39	$81.08
Total for MAJOR GROUP 73	$2,215,693.24	$45,143.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$53,736.47	$1,074.72
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$392,828.52	$7,856.57
7536 Automotive Glass Replacement Shops	$11,028.06	$220.56
7538 General Automotive Repair Shops	$336,054.78	$6,721.08
7539 Automotive Repair Shops, NEC	$35,724.77	$714.50
7542 Carwashes	$54,832.73	$1,096.65
7549 Automotive Services, Except Repair and Carwashes	$45,540.81	$910.82
Other	$95,347.98	$1,906.97
Total for MAJOR GROUP 75	$1,025,094.12	$20,501.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,876.22	$177.52
7629 Electrical and Electronic Repair Shops, NEC	$34,951.79	$699.04
7692 Welding Repair	$6,728.07	$134.56
7699 Repair Shops and Related Services, NEC	$102,572.19	$2,051.46
Other	$3,363.02	$67.26
Total for MAJOR GROUP 76	$156,491.29	$3,129.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$97,757.15	$1,955.15
Other	$130,428.88	$2,608.58
Total for MAJOR GROUP 78	$228,186.03	$4,563.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,143.40	$122.87
7991 Physical Fitness Facilities	$69,399.76	$1,388.00
7999 Amusement and Recreation Services, NEC	$196,725.32	$3,934.52
Other	$93,221.93	$1,864.44

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$365,490.41	$7,309.83
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$133,663.95	$2,673.28
8021 Offices and Clinics of Dentists	$20,250.40	$405.01
8041 Offices and Clinics of Chiropractors	$2,403.13	$48.06
8042 Offices and Clinics of Optometrists	$18,257.90	$365.15
8051 Skilled Nursing Care Facilities	$151,471.09	$3,029.42
Other	$87,297.38	$1,745.95
Total for MAJOR GROUP 80	$413,343.85	$8,266.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$657,878.77	$13,157.60
Total for MAJOR GROUP 81	$657,878.77	$13,157.60
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$88,550.74	$1,771.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$89,600.74	$1,792.01
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,999.69	$59.99
Other	$3,196.80	$63.93
Total for MAJOR GROUP 86	$6,196.49	$123.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$150,440.07	$3,008.80
8712 Architectural Services	$15,731.57	$314.64
8721 Accounting, Auditing, and Bookkeeping Services	$1,341,078.03	$26,821.54
8734 Testing Laboratories	$286,858.32	$5,737.17
8741 Management Services	$35,164.52	$703.28
8742 Management Consulting Services	$136,537.30	$3,140.54
8748 Business Consulting Services, NEC	$7,076.23	$141.52
Other	$9,913.60	$198.27
Total for MAJOR GROUP 87	$1,982,799.64	$40,065.76
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,486.51	$249.73
Total for MAJOR GROUP 89	$12,486.51	$249.73
Total for DIVISION I	$9,416,220.14	$189,563.44

DIVISION: J Public Administration

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

Aberdeen - General Recap

		Taxable	Tax Due
	Other	$10,483.63	$241.46
A	Agriculture, Forestry, And Fishing	$114,800.11	$2,296.01
C	Construction	$964,921.96	$19,298.45
D	Manufacturing	$2,651,970.67	$55,313.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,737,770.06	$134,821.50
F	Wholesale Trade	$5,509,823.79	$110,334.96
G	Retail Trade	$33,987,125.77	$679,862.72
H	Finance, Insurance, And Real Estate	$607,221.96	$12,144.45
I	Services	$9,416,220.14	$189,563.44
	Other	$120.00	$2.40
	Total for Aberdeen - General	$60,000,458.09	$1,203,879.13

Aberdeen - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: 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		$2,278.55	$22.79
	Total for MAJOR GROUP 48	$2,278.55	$22.79
	Total for DIVISION E	$2,328.55	$23.29
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
	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		$612,856.36	$6,128.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	$616,864.66	$6,168.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$138,923.36	$1,389.24
	Total for MAJOR GROUP 55	$138,923.36	$1,389.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,585,307.80	$35,853.09
5813 Drinking Places	$857,108.68	$8,571.10
Total for MAJOR GROUP 58	$4,442,416.48	$44,424.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$28,616.00	$286.17
Total for MAJOR GROUP 59	$28,616.00	$286.17
Total for DIVISION G	$5,444,216.34	$54,442.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,212,986.92	$12,129.87
Total for MAJOR GROUP 70	$1,212,986.92	$12,129.87
MAJOR GROUP: 73 Business Services		
Other	$9,586.68	$95.87
Total for MAJOR GROUP 73	$9,586.68	$95.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$96,438.06	$964.38
Other	$81,895.63	$818.95
Total for MAJOR GROUP 79	$178,333.69	$1,783.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,546,492.42	$15,464.92

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,328.55	$23.29
G	Retail Trade	$5,444,216.34	$54,442.20
I	Services	$1,546,492.42	$15,464.92
	Other	$1,638.24	$16.38
	Total for Aberdeen - Gross Receipts	$6,994,675.55	$69,946.79

Aberdeen Recap

	Other	$10,483.63	$241.46
A	Agriculture, Forestry, And Fishing	$114,800.11	$2,296.01
C	Construction	$964,921.96	$19,298.45
D	Manufacturing	$2,651,970.67	$55,313.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,740,098.61	$134,844.79
F	Wholesale Trade	$5,509,823.79	$110,334.96
G	Retail Trade	$39,431,342.11	$734,304.92
H	Finance, Insurance, And Real Estate	$607,221.96	$12,144.45
I	Services	$10,962,712.56	$205,028.36
	Other	$1,758.24	$18.78
	Total for Aberdeen	$66,995,133.64	$1,273,825.92

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: D 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		$73.98	$1.48
	Total for MAJOR GROUP 27	$73.98	$1.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$498.96	$9.98
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			
Other		$2,179.50	$43.59
	Total for MAJOR GROUP 48	$2,179.50	$43.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$8,682.00	$173.64
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$3,769.12	$75.38
	Total for MAJOR GROUP 54	$3,769.12	$75.38
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		$256.35	$5.13
5963 Direct Selling Establishments		$2,498.00	$49.96
5999 Miscellaneous Retail Stores, NEC		$1,997.50	$39.95
Other		$6,106.72	$122.13
	Total for MAJOR GROUP 59	$10,858.57	$217.17
	Total for DIVISION G	$15,329.87	$306.59
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$140.00	$2.80
	Total for MAJOR GROUP 73	$140.00	$2.80
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Akaska - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,954.00	$59.08
	Total for MAJOR GROUP 87	$2,954.00	$59.08
	Total for DIVISION I	$3,138.33	$62.77

Akaska - General Recap

D	Manufacturing	$498.96	$9.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,682.00	$173.64
G	Retail Trade	$15,329.87	$306.59
I	Services	$3,138.33	$62.77
	Other	$1,178.31	$23.57
	Total for Akaska - General	$28,827.47	$576.55

Akaska Recap

D	Manufacturing	$498.96	$9.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,682.00	$173.64
G	Retail Trade	$15,329.87	$306.59
I	Services	$3,138.33	$62.77
	Other	$1,178.31	$23.57
	Total for Akaska	$28,827.47	$576.55

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$784.86	$15.70
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,277.30	$25.55
Total for DIVISION C	$1,277.30	$25.55
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	$2,307.93	$46.17
2731 Books: Publishing, or Publishing and Printing	$354.46	$7.09
Other	$3,145.25	$62.91
Total for MAJOR GROUP 27	$5,807.64	$116.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$40,113.54	$802.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,999.50	$139.99
Total for MAJOR GROUP 42	$6,999.50	$139.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,334.60	$646.70
4813 Telephone Communications, Except Radiotelephone	$19,571.29	$391.42
4841 Cable and Other Pay Television Services	$17,914.73	$358.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,507.28	$1,410.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,058.74	$1,941.17
Total for MAJOR GROUP 49	$97,058.74	$1,941.17
Total for DIVISION E	$174,565.52	$3,491.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,775.29	$55.51
5045 Computers and Computer Peripheral Equipment and Software	$2,353.00	$47.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,561.17	$71.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($69.50)	($1.39)
5084 Industrial Machinery and Equipment	$1,232.68	$24.65
Other	$2,412.91	$48.26

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$12,265.55	$245.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$8,379.84	$167.60
Other	$11,111.50	$222.23
Total for MAJOR GROUP 51	$19,491.34	$389.83
Total for DIVISION F	$31,756.89	$635.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,511.24	$70.23
5251 Hardware Stores	$5,955.82	$119.12
Total for MAJOR GROUP 52	$9,467.06	$189.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,578.55	$51.57
Total for MAJOR GROUP 53	$2,578.55	$51.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$772.53	$15.45
Other	$119,564.77	$2,391.30
Total for MAJOR GROUP 54	$120,337.30	$2,406.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$613.84	$12.28
Total for MAJOR GROUP 55	$613.84	$12.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$954.74	$19.09
5651 Family Clothing Stores	$524.27	$10.48
Other	$413.99	$8.28
Total for MAJOR GROUP 56	$1,893.00	$37.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,021.63	$140.43
5719 Miscellaneous Homefurnishings Stores	$1,273.82	$25.48
5731 Radio, Television, and Consumer Electronics Stores	$1,730.38	$34.60
5734 Computer and Computer Software Stores	$564.92	$11.30
Other	$349.11	$6.98
Total for MAJOR GROUP 57	$10,939.86	$218.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,344.82	$46.89
5961 Catalog and Mail-Order Houses	$1,863.57	$37.27
5963 Direct Selling Establishments	$6,105.19	$122.10
5999 Miscellaneous Retail Stores, NEC	$8,325.96	$166.51
Other	$8,931.48	$178.62
Total for MAJOR GROUP 59	$27,571.02	$551.39
Total for DIVISION G	$182,224.63	$3,644.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,225.00	$24.50
Total for MAJOR GROUP 65	$1,225.00	$24.50
Total for DIVISION H	$2,278.13	$45.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$966.78	$19.34
7231 Beauty Shops	$8,236.35	$164.73
Other	$9,382.80	$187.66
Total for MAJOR GROUP 72	$18,585.93	$371.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$322.95	$6.46
7359 Equipment Rental and Leasing, NEC	$8,908.83	$178.18
7372 Prepackaged Software	$3,181.41	$63.62
7374 Computer Processing and Data Preparation and Processing Services	$12,125.50	$242.51
7381 Detective, Guard, and Armored Car Services	$381.81	$7.64
7389 Miscellaneous Business Services	$8,125.97	$162.52
Other	$13,901.79	$278.04
Total for MAJOR GROUP 73	$46,948.26	$938.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,204.55	$444.09
Total for MAJOR GROUP 75	$22,204.55	$444.09
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		
7841 Video Tape Rental	$2,217.50	$44.35
Total for MAJOR GROUP 78	$2,217.50	$44.35
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	$1,766.11	$35.33
Total for MAJOR GROUP 80	$1,766.11	$35.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,088.82	$341.78
Total for MAJOR GROUP 81	$17,088.82	$341.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,292.48	$445.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,992.48	$459.85
Total for DIVISION I	$135,689.56	$2,713.82

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

Returns Filed: March 2012

Alcester - General Recap

		Taxable	Tax Due
C	Construction	$1,277.30	$25.55
D	Manufacturing	$40,113.54	$802.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,565.52	$3,491.30
F	Wholesale Trade	$31,756.89	$635.15
G	Retail Trade	$182,224.63	$3,644.46
H	Finance, Insurance, And Real Estate	$2,278.13	$45.56
I	Services	$135,689.56	$2,713.82
	Other	$184.71	$3.69
	Total for Alcester - General	$568,090.28	$11,361.82

Alcester Recap

C	Construction	$1,277.30	$25.55
D	Manufacturing	$40,113.54	$802.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,565.52	$3,491.30
F	Wholesale Trade	$31,756.89	$635.15
G	Retail Trade	$182,224.63	$3,644.46
H	Finance, Insurance, And Real Estate	$2,278.13	$45.56
I	Services	$135,689.56	$2,713.82
	Other	$184.71	$3.69
	Total for Alcester	$568,090.28	$11,361.82

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,122.23	$42.45
Total for MAJOR GROUP 17	$2,122.23	$42.45
Total for DIVISION C	$2,122.23	$42.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,388.50	$27.77
Total for MAJOR GROUP 20	$1,388.50	$27.77
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	$2,601.06	$52.02
2752 Commercial Printing, Lithographic	$132.31	$2.65
Other	$1,609.00	$32.18
Total for MAJOR GROUP 27	$4,342.37	$86.85
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,922.60	$198.46
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	$29,066.74	$581.33
4813 Telephone Communications, Except Radiotelephone	$23,671.11	$473.42
Other	$2,362.42	$47.25
Total for MAJOR GROUP 48	$55,100.27	$1,102.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,547.42	$1,430.95
Total for MAJOR GROUP 49	$71,547.42	$1,430.95
Total for DIVISION E	$133,012.77	$2,660.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$454.50	$9.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,536.50	$50.73

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$4,886.68	$97.74
5087 Service Establishment Equipment and Supplies	$401.86	$8.04
Other	$3,871.12	$77.43
Total for MAJOR GROUP 50	$12,150.66	$243.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,290.04	$545.80
Total for MAJOR GROUP 51	$27,290.04	$545.80
Total for DIVISION F	$39,440.70	$788.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,175.72	$563.52
Total for MAJOR GROUP 52	$28,175.72	$563.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,508.29	$30.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,599.46	$31.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,318.18	$26.36
Other	$44,834.99	$896.70
Total for MAJOR GROUP 54	$46,153.17	$923.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,063.51	$21.27
Total for MAJOR GROUP 55	$1,063.51	$21.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,763.01	$35.26
5651 Family Clothing Stores	$1,622.49	$32.44
Other	$1,454.93	$29.10
Total for MAJOR GROUP 56	$4,840.43	$96.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,924.04	$178.48
5719 Miscellaneous Homefurnishings Stores	$638.78	$12.78
Other	$1,565.00	$31.30
Total for MAJOR GROUP 57	$11,127.82	$222.56
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,723.42	$654.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,419.84	$988.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	($30.67)	($0.61)
5961 Catalog and Mail-Order Houses	$3,441.90	$68.84
5963 Direct Selling Establishments	$6,930.16	$138.61
5999 Miscellaneous Retail Stores, NEC	$8,378.75	$167.58
Other	$9,281.98	$185.64
Total for MAJOR GROUP 59	$28,002.12	$560.06
Total for DIVISION G	$170,382.07	$3,407.65
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

Alexandria - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$2,150.90	$43.02
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,620.04	$72.41
	Total for MAJOR GROUP 72	$3,620.04	$72.41
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,911.55	$38.23
7372 Prepackaged Software		$5,395.12	$107.90
7389 Miscellaneous Business Services		$2,861.85	$57.24
Other		$887.86	$17.76
	Total for MAJOR GROUP 73	$11,056.38	$221.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,903.60	$198.07
	Total for MAJOR GROUP 75	$9,903.60	$198.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$5,648.50	$112.97
	Total for MAJOR GROUP 76	$5,648.50	$112.97
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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		$2,696.00	$53.92
	Total for MAJOR GROUP 87	$2,696.00	$53.92
	Total for DIVISION I	$46,094.42	$921.89

Alexandria - General Recap

C	Construction	$2,122.23	$42.45
D	Manufacturing	$9,922.60	$198.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,012.77	$2,660.25
F	Wholesale Trade	$39,440.70	$788.83
G	Retail Trade	$170,382.07	$3,407.65
H	Finance, Insurance, And Real Estate	$2,150.90	$43.02
I	Services	$46,094.42	$921.89
	Other	$5,422.40	$108.45
	Total for Alexandria - General	$408,548.09	$8,171.00

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

Returns Filed: March 2012

Alexandria Recap

		Taxable	Tax Due
C	Construction	$2,122.23	$42.45
D	Manufacturing	$9,922.60	$198.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,012.77	$2,660.25
F	Wholesale Trade	$39,440.70	$788.83
G	Retail Trade	$170,382.07	$3,407.65
H	Finance, Insurance, And Real Estate	$2,150.90	$43.02
I	Services	$46,094.42	$921.89
	Other	$5,422.40	$108.45
	Total for Alexandria	$408,548.09	$8,171.00

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$88,260.92	$882.61
1731 Electrical Work	$57,868.55	$578.68
Other	N/A	N/A
Total for MAJOR GROUP 17	$149,654.47	$1,496.54
Total for DIVISION C	$150,362.09	$1,503.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$127,063.63	$1,270.64
Total for MAJOR GROUP 20	$127,063.63	$1,270.64
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	$1,124.95	$11.25
Other	$229.03	$2.29
Total for MAJOR GROUP 27	$1,353.98	$13.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$166,577.65	$1,665.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,600.00	$136.00
4813 Telephone Communications, Except Radiotelephone	$16,566.40	$165.67
Other	$797.98	$7.98
Total for MAJOR GROUP 48	$30,964.38	$309.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,811.13	$1,078.12
Total for MAJOR GROUP 49	$107,811.13	$1,078.12
Total for DIVISION E	$138,775.51	$1,387.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,526.56	$245.27
5074 Plumbing and Heating Equipment and Supplies	$4,508.89	$45.09
5084 Industrial Machinery and Equipment	$30,656.33	$306.57

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$60,423.07	$604.23
Total for MAJOR GROUP 50	$120,114.85	$1,201.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$33,418.29	$334.18
Other	$39,098.11	$390.99
Total for MAJOR GROUP 51	$72,516.40	$725.17
Total for DIVISION F	$192,631.25	$1,926.33
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$41,511.63	$415.12
Total for MAJOR GROUP 54	$41,511.63	$415.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,441.73	$114.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,502.70	$135.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$499.97	$5.00
5651 Family Clothing Stores	$1,814.02	$18.15
Other	$643.99	$6.44
Total for MAJOR GROUP 56	$2,957.98	$29.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,142.27	$31.42
5722 Household Appliance Stores	$2,482.25	$24.82
Other	$7,378.10	$73.78
Total for MAJOR GROUP 57	$13,002.62	$130.02
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$648.13	$6.48
5961 Catalog and Mail-Order Houses	$3,972.05	$39.72
5963 Direct Selling Establishments	$1,183.44	$11.83
5999 Miscellaneous Retail Stores, NEC	$10,055.81	$100.55
Other	$53,666.21	$536.67
Total for MAJOR GROUP 59	$69,525.64	$695.25
Total for DIVISION G	$142,044.99	$1,420.45
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,137.76	$11.38
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	$1,604.24	$16.04
7372 Prepackaged Software	$1,054.40	$10.54
7389 Miscellaneous Business Services	$1,083.72	$10.84

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$478.89	$4.78
	Total for MAJOR GROUP 73	$4,221.25	$42.20
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: 86	Membership Organizations		
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		$14,047.40	$140.47
Other		$46,824.61	$468.25
	Total for MAJOR GROUP 87	$60,872.01	$608.72
	Total for DIVISION I	$74,086.70	$740.85

Alpena - General Recap

C	Construction	$150,362.09	$1,503.62
D	Manufacturing	$166,577.65	$1,665.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,775.51	$1,387.77
F	Wholesale Trade	$192,631.25	$1,926.33
G	Retail Trade	$142,044.99	$1,420.45
H	Finance, Insurance, And Real Estate	$1,137.76	$11.38
I	Services	$74,086.70	$740.85
	Total for Alpena - General	$865,615.95	$8,656.18

Alpena Recap

C	Construction	$150,362.09	$1,503.62
D	Manufacturing	$166,577.65	$1,665.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,775.51	$1,387.77
F	Wholesale Trade	$192,631.25	$1,926.33
G	Retail Trade	$142,044.99	$1,420.45
H	Finance, Insurance, And Real Estate	$1,137.76	$11.38
I	Services	$74,086.70	$740.85
	Total for Alpena	$865,615.95	$8,656.18

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

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$769.93	$15.40
Total for MAJOR GROUP 27	$769.93	$15.40
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	($430.11)	($8.60)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,103.00	$42.06
4813 Telephone Communications, Except Radiotelephone	$4,036.50	$80.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,798.00	$135.96
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	$14,151.02	$283.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,465.05	$29.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$276.60	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$441.60	$8.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,871.32	$277.43
Total for MAJOR GROUP 57	$13,871.32	$277.43

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$691.81	$13.84
5963 Direct Selling Establishments		$3,002.69	$60.05
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,731.34	$114.63
	Total for DIVISION G	$30,029.85	$600.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$319.50	$6.39
	Total for MAJOR GROUP 72	$319.50	$6.39
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$273.83	$5.48
Other		$346.78	$6.94
	Total for MAJOR GROUP 73	$620.61	$12.42
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	$11,604.68	$232.10

Andover - General Recap

D	Manufacturing	($430.11)	($8.60)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,151.02	$283.02
F	Wholesale Trade	$1,465.05	$29.30
G	Retail Trade	$30,029.85	$600.61
I	Services	$11,604.68	$232.10
	Other	$77.00	$1.54
	Total for Andover - General	$56,897.49	$1,137.97

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

Returns Filed: March 2012

Andover Recap

		Taxable	Tax Due
D	Manufacturing	($430.11)	($8.60)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,151.02	$283.02
F	Wholesale Trade	$1,465.05	$29.30
G	Retail Trade	$30,029.85	$600.61
I	Services	$11,604.68	$232.10
	Other	$77.00	$1.54
	Total for Andover	$56,897.49	$1,137.97

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,404.62	$28.09
Total for MAJOR GROUP 17	$1,404.62	$28.09
Total for DIVISION C	$7,822.81	$156.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,765.34	$35.31
2731 Books: Publishing, or Publishing and Printing	$371.93	$7.44
2752 Commercial Printing, Lithographic	$362.68	$7.26
Other	$1,291.50	$25.83
Total for MAJOR GROUP 27	$3,791.45	$75.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$238,762.33	$4,775.25
Other	$26,487.68	$529.76
Total for MAJOR GROUP 35	$265,250.01	$5,305.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$438,626.84	$8,772.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,160.52	$143.21
Total for MAJOR GROUP 42	$7,160.52	$143.21
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	$59,015.28	$1,180.31

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$29,498.05	$589.95
4841 Cable and Other Pay Television Services	$22,320.16	$446.40
4899 Communications Services, NEC	$608.35	$12.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$113,487.88	$2,269.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$157,002.89	$3,140.05
Other	$195,661.91	$3,913.24
Total for MAJOR GROUP 49	$352,664.80	$7,053.29
Total for DIVISION E	$474,609.35	$9,492.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,118.60	$22.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,940.50	$78.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,700.52	$74.01
5065 Electronic Parts and Equipment, NEC	$92,604.68	$1,852.09
5084 Industrial Machinery and Equipment	$8,859.70	$177.19
5085 Industrial Supplies	$164,479.06	$3,289.59
5087 Service Establishment Equipment and Supplies	$909.50	$18.19
Other	$19,052.44	$381.05
Total for MAJOR GROUP 50	$294,665.00	$5,893.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,433.12	$48.67
5149 Groceries and Related Products, NEC	$3,429.00	$68.58
5191 Farm Supplies	$1,350.69	$27.01
Other	$56,432.24	$1,128.65
Total for MAJOR GROUP 51	$63,645.05	$1,272.91
Total for DIVISION F	$358,310.05	$7,166.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,074.37	$541.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,620.37	$572.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$936.85	$18.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,909.02	$38.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,942.97	$3,618.86
5499 Miscellaneous Food Stores	$2,809.65	$56.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,960.40	$3,679.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,896.25	$257.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,990.85	$279.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,298.35	$25.97
5651 Family Clothing Stores	$2,959.40	$59.19
Other	$552.99	$11.06
Total for MAJOR GROUP 56	$4,810.74	$96.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,418.96	$148.38
5731 Radio, Television, and Consumer Electronics Stores	$390.67	$7.82
5734 Computer and Computer Software Stores	$797.06	$15.94
Other	$2,979.72	$59.59

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$11,586.41	$231.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,977.55	$1,479.56
Total for MAJOR GROUP 58	$73,977.55	$1,479.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,555.68	$51.11
5943 Stationery Stores	$8,764.46	$175.29
5947 Gift, Novelty, and Souvenir Shops	$6,262.69	$125.26
5961 Catalog and Mail-Order Houses	$20,800.24	$416.02
5962 Automatic Merchandise Machine Operators	$1,955.42	$39.11
5963 Direct Selling Establishments	$14,423.80	$288.48
5999 Miscellaneous Retail Stores, NEC	($335,035.25)	($6,662.06)
Other	$13,132.11	$262.64
Total for MAJOR GROUP 59	($267,140.85)	($5,304.15)
Total for DIVISION G	$51,714.49	$1,072.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,306.72	$226.13
Total for MAJOR GROUP 60	$11,306.72	$226.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,061.46	$701.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,794.33	$35.88
7231 Beauty Shops	$3,587.08	$71.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$35,813.01	$716.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$69,740.91	$1,394.82
7372 Prepackaged Software	$7,461.20	$149.22
7379 Computer Related Services, NEC	$3,825.75	$76.52
7389 Miscellaneous Business Services	$1,529.84	$30.60
Other	$3,805.63	$76.12
Total for MAJOR GROUP 73	$86,363.33	$1,727.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,165.61	$283.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$121,227.14	$2,424.54

Arlington - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,459.98	$489.20
Total for MAJOR GROUP 76	$24,459.98	$489.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,415.33	$28.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,094.16	$121.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,700.74	$674.02
Total for MAJOR GROUP 79	$33,700.74	$674.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,414.09	$48.28
Total for MAJOR GROUP 81	$2,414.09	$48.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,364.97	$27.30
Other	$479.62	$9.59
Total for MAJOR GROUP 87	$1,844.59	$36.89
Total for DIVISION I	$320,278.16	$6,405.57

Arlington - General Recap

C	Construction	$7,822.81	$156.46
D	Manufacturing	$438,626.84	$8,772.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,609.35	$9,492.17
F	Wholesale Trade	$358,310.05	$7,166.21
G	Retail Trade	$51,714.49	$1,072.97
H	Finance, Insurance, And Real Estate	$35,061.46	$701.23
I	Services	$320,278.16	$6,405.57
	Total for Arlington - General	$1,686,423.16	$33,767.17

Arlington Recap

C	Construction	$7,822.81	$156.46
D	Manufacturing	$438,626.84	$8,772.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474,609.35	$9,492.17
F	Wholesale Trade	$358,310.05	$7,166.21
G	Retail Trade	$51,714.49	$1,072.97
H	Finance, Insurance, And Real Estate	$35,061.46	$701.23
I	Services	$320,278.16	$6,405.57
	Total for Arlington	$1,686,423.16	$33,767.17

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,671.35	$113.43
Total for MAJOR GROUP 17	$5,671.35	$113.43
Total for DIVISION C	$112,121.35	$2,242.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$994.50	$19.89
Total for MAJOR GROUP 20	$994.50	$19.89
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	$3,707.26	$74.14
2752 Commercial Printing, Lithographic	$2,367.64	$47.36
Other	$1,759.08	$35.19
Total for MAJOR GROUP 27	$7,833.98	$156.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,236.96	$184.75
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	$88,992.42	$1,779.85
4813 Telephone Communications, Except Radiotelephone	$42,865.68	$857.31
Other	$1,801.99	$36.04
Total for MAJOR GROUP 48	$133,660.09	$2,673.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,473.02	$1,289.47
Total for MAJOR GROUP 49	$64,473.02	$1,289.47
Total for DIVISION E	$204,611.11	$4,092.23
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	$2,313.60	$46.26
5045 Computers and Computer Peripheral Equipment and Software	$535.00	$10.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,600.73	$72.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,157.99	$223.16
5074 Plumbing and Heating Equipment and Supplies	$2,934.10	$58.68
5084 Industrial Machinery and Equipment	$7,558.68	$151.18
5087 Service Establishment Equipment and Supplies	$725.82	$14.52
Other	$3,177.51	$63.56
Total for MAJOR GROUP 50	$32,003.43	$640.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,897.26	$57.94
5191 Farm Supplies	$4,038.40	$80.77
Other	$16,269.21	$325.39
Total for MAJOR GROUP 51	$23,204.87	$464.10
Total for DIVISION F	$55,208.30	$1,104.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,490.43	$349.80
5251 Hardware Stores	$24,903.17	$498.06
Total for MAJOR GROUP 52	$42,393.60	$847.86
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		
5499 Miscellaneous Food Stores	$441.50	$8.83
Other	$150,701.57	$3,014.03
Total for MAJOR GROUP 54	$151,143.07	$3,022.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,414.57	$68.30
5541 Gasoline Service Station	$101,320.17	$2,026.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$104,982.14	$2,099.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$312.33	$6.25
5651 Family Clothing Stores	$2,489.52	$49.78
5661 Shoe Stores	$88.16	$1.76
Other	$2,217.33	$44.35
Total for MAJOR GROUP 56	$5,107.34	$102.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,868.93	$117.38
5734 Computer and Computer Software Stores	$722.30	$14.45
Other	$1,241.00	$24.82
Total for MAJOR GROUP 57	$7,832.23	$156.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$77.42	$1.55
5961 Catalog and Mail-Order Houses	$4,147.58	$82.95
5963 Direct Selling Establishments	$5,284.84	$105.71
5999 Miscellaneous Retail Stores, NEC	$14,982.22	$299.64
Other	$14,761.71	$295.24
Total for MAJOR GROUP 59	$39,253.77	$785.09
Total for DIVISION G	$397,630.14	$7,952.61
DIVISION: H Finance, Insurance, And Real Estate		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,870.04	$37.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$78,270.36	$1,565.42
Total for MAJOR GROUP 72	$78,270.36	$1,565.42
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$138.17	$2.76
7359 Equipment Rental and Leasing, NEC	$2,704.93	$54.10
7372 Prepackaged Software	$2,036.50	$40.73
7389 Miscellaneous Business Services	$14,464.10	$289.28
Other	$7,102.99	$142.06
Total for MAJOR GROUP 73	$26,446.69	$528.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,705.49	$1,374.11
Other	N/A	N/A
Total for MAJOR GROUP 75	$98,550.88	$1,971.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,345.04	$146.90
Total for MAJOR GROUP 76	$7,345.04	$146.90
MAJOR GROUP: 78 Motion Pictures		
Other	$5,919.41	$118.39
Total for MAJOR GROUP 78	$5,919.41	$118.39
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,547.26	$230.95
Total for MAJOR GROUP 87	$11,547.26	$230.95
Total for DIVISION I	$254,040.64	$5,080.82

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

Returns Filed: March 2012

Armour - General Recap

		Taxable	Tax Due
C	Construction	$112,121.35	$2,242.43
D	Manufacturing	$9,236.96	$184.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,611.11	$4,092.23
F	Wholesale Trade	$55,208.30	$1,104.17
G	Retail Trade	$397,630.14	$7,952.61
H	Finance, Insurance, And Real Estate	$1,870.04	$37.40
I	Services	$254,040.64	$5,080.82
	Other	$4,508.42	$90.16
	Total for Armour - General	$1,039,226.96	$20,784.57

Armour Recap

C	Construction	$112,121.35	$2,242.43
D	Manufacturing	$9,236.96	$184.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,611.11	$4,092.23
F	Wholesale Trade	$55,208.30	$1,104.17
G	Retail Trade	$397,630.14	$7,952.61
H	Finance, Insurance, And Real Estate	$1,870.04	$37.40
I	Services	$254,040.64	$5,080.82
	Other	$4,508.42	$90.16
	Total for Armour	$1,039,226.96	$20,784.57

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.

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$738.82	$14.78
Other	$893.85	$17.88
Total for MAJOR GROUP 27	$1,632.67	$32.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$10,746.56	$214.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,445.00	$148.90
4813 Telephone Communications, Except Radiotelephone	$740.50	$14.81
Other	$1,181.37	$23.63
Total for MAJOR GROUP 48	$9,366.87	$187.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,494.20	$389.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,639.94	$52.80
Total for MAJOR GROUP 50	$2,639.94	$52.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$856.75	$17.14
Total for MAJOR GROUP 51	$856.75	$17.14
Total for DIVISION F	$3,496.69	$69.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,349.78	$27.00
Total for MAJOR GROUP 52	$1,349.78	$27.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,839.56	$36.79
Other	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,870.39	$37.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$417.90	$8.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$798.34	$15.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$570.00	$11.40
Total for MAJOR GROUP 56	$570.00	$11.40
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	$813.69	$16.27
5963 Direct Selling Establishments	$717.50	$14.35
5999 Miscellaneous Retail Stores, NEC	$4,364.17	$87.29
Other	$2,800.02	$56.00
Total for MAJOR GROUP 59	$8,695.38	$173.91
Total for DIVISION G	$32,401.90	$648.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$118.00	$2.36
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		
7389 Miscellaneous Business Services	$961.33	$19.23
Other	$8,302.05	$166.05
Total for MAJOR GROUP 73	$9,263.38	$185.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$524.00	$10.48
Total for MAJOR GROUP 78	$524.00	$10.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,587.96	$351.78
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A

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

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

Artesian - General Recap

D	Manufacturing	$10,746.56	$214.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,494.20	$389.89
F	Wholesale Trade	$3,496.69	$69.94
G	Retail Trade	$32,401.90	$648.05
H	Finance, Insurance, And Real Estate	$118.00	$2.36
I	Services	$17,587.96	$351.78
	Other	$2,948.46	$58.97
	Total for Artesian - General	$86,793.77	$1,735.93

Artesian Recap

D	Manufacturing	$10,746.56	$214.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,494.20	$389.89
F	Wholesale Trade	$3,496.69	$69.94
G	Retail Trade	$32,401.90	$648.05
H	Finance, Insurance, And Real Estate	$118.00	$2.36
I	Services	$17,587.96	$351.78
	Other	$2,948.46	$58.97
	Total for Artesian	$86,793.77	$1,735.93

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.

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$573.85	$5.74
Total for MAJOR GROUP 27	$573.85	$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	$685.56	$6.86
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	$9,245.73	$92.46
4813 Telephone Communications, Except Radiotelephone	$1,285.00	$12.85
Other	$723.93	$7.24
Total for MAJOR GROUP 48	$11,254.66	$112.55
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	$21,310.96	$213.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,808.06	$48.08
Total for MAJOR GROUP 50	$4,808.06	$48.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($6,595.99)	($65.96)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$389.48	$3.89
Total for MAJOR GROUP 53	$389.48	$3.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$204.39	$2.04
5651 Family Clothing Stores	$224.45	$2.24
Total for MAJOR GROUP 56	$428.84	$4.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$962.42	$9.62
5963 Direct Selling Establishments	$1,284.86	$12.85
5999 Miscellaneous Retail Stores, NEC	$583.64	$5.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,668.77	$116.69
Total for DIVISION G	$28,419.34	$284.19
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	$130.90	$1.31
Other	$1,185.15	$11.86
Total for MAJOR GROUP 73	$1,316.05	$13.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,579.05	$45.80

Ashton - General Recap

D	Manufacturing	$685.56	$6.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,310.96	$213.11
F	Wholesale Trade	($6,595.99)	($65.96)
G	Retail Trade	$28,419.34	$284.19
I	Services	$4,579.05	$45.80
	Other	$102.13	$1.03
	Total for Ashton - General	$48,501.05	$485.03

Ashton Recap

D	Manufacturing	$685.56	$6.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,310.96	$213.11
F	Wholesale Trade	($6,595.99)	($65.96)
G	Retail Trade	$28,419.34	$284.19
I	Services	$4,579.05	$45.80
	Other	$102.13	$1.03
	Total for Ashton	$48,501.05	$485.03

Taxable	Tax Due

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

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20.96	$0.21
Other	$255.55	$2.56
Total for MAJOR GROUP 27	$276.51	$2.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$413.51	$4.14
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	$5,914.00	$59.14
4813 Telephone Communications, Except Radiotelephone	$6,955.00	$69.55
Other	$505.00	$5.05
Total for MAJOR GROUP 48	$13,374.00	$133.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,544.90	$265.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$162,890.70	$1,628.91
Total for MAJOR GROUP 50	$162,890.70	$1,628.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$165,659.99	$1,656.60
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		
5651 Family Clothing Stores	$142.81	$1.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$196.81	$1.96
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	$227.05	$2.27
5999 Miscellaneous Retail Stores, NEC	$2,454.00	$24.54
Other	$3,039.94	$30.40
Total for MAJOR GROUP 59	$5,720.99	$57.21

Astoria - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$10,873.17	$108.72
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		$2,341.73	$23.42
	Total for MAJOR GROUP 73	$2,341.73	$23.42
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$83,978.73	$839.79

Astoria - General Recap

D	Manufacturing	$413.51	$4.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,544.90	$265.45
F	Wholesale Trade	$165,659.99	$1,656.60
G	Retail Trade	$10,873.17	$108.72
I	Services	$83,978.73	$839.79
	Other	$14.00	$0.14
	Total for Astoria - General	$287,484.30	$2,874.84

Astoria Recap

D	Manufacturing	$413.51	$4.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,544.90	$265.45
F	Wholesale Trade	$165,659.99	$1,656.60
G	Retail Trade	$10,873.17	$108.72
I	Services	$83,978.73	$839.79
	Other	$14.00	$0.14
	Total for Astoria	$287,484.30	$2,874.84

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Aurora - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,330.30	$23.31
Total for MAJOR GROUP 17	$2,330.30	$23.31
Total for DIVISION C	$2,330.30	$23.31
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	$1,360.47	$13.60
2731 Books: Publishing, or Publishing and Printing	$183.98	$1.84
Other	$679.50	$6.79
Total for MAJOR GROUP 27	$2,223.95	$22.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($4,402.03)	($44.02)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,461.00	$304.61
4813 Telephone Communications, Except Radiotelephone	$18,836.53	$188.37
4841 Cable and Other Pay Television Services	$7,324.45	$73.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,643.98	$566.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,961.74	$249.62
Total for MAJOR GROUP 49	$24,961.74	$249.62
Total for DIVISION E	$123,752.82	$1,237.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,762.36	$47.62
Other	$2,013.90	$23.69
Total for MAJOR GROUP 50	$6,776.26	$71.31
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	$18,028.26	$183.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,431.29	$464.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,917.42	$469.17

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,304.43	$13.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,833.81	$18.34
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.40	$4.33
5651 Family Clothing Stores	$461.57	$4.61
Other	$296.00	$2.96
Total for MAJOR GROUP 56	$1,190.97	$11.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,180.78	$111.81
Total for MAJOR GROUP 57	$11,180.78	$111.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,328.51	$243.29
Total for MAJOR GROUP 58	$24,328.51	$243.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,353.46	$53.53
5961 Catalog and Mail-Order Houses	$2,976.29	$29.76
5963 Direct Selling Establishments	$3,572.26	$35.73
5999 Miscellaneous Retail Stores, NEC	$1,350.86	$13.50
Other	$3,341.77	$33.41
Total for MAJOR GROUP 59	$16,594.64	$165.93
Total for DIVISION G	$103,037.90	$1,030.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,046.46	$130.46
Total for MAJOR GROUP 65	$13,046.46	$130.46
Total for DIVISION H	$13,379.75	$133.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,736.48	$27.36
Total for MAJOR GROUP 72	$2,736.48	$27.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,015.50	$30.16
7389 Miscellaneous Business Services	$1,118.46	$11.18
Other	$6,959.56	$69.59
Total for MAJOR GROUP 73	$11,093.52	$110.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,939.22	$469.40
Total for MAJOR GROUP 75	$46,939.22	$469.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,944.31	$89.45
Total for MAJOR GROUP 76	$8,944.31	$89.45

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		$1,111.92	$11.12
	Total for MAJOR GROUP 78	$1,111.92	$11.12
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		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,089.60	$10.90
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,409.60	$14.10
	Total for DIVISION I	$75,491.82	$754.94

Aurora - General Recap

C	Construction	$2,330.30	$23.31
D	Manufacturing	($4,402.03)	($44.02)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,752.82	$1,237.53
F	Wholesale Trade	$18,028.26	$183.83
G	Retail Trade	$103,037.90	$1,030.36
H	Finance, Insurance, And Real Estate	$13,379.75	$133.79
I	Services	$75,491.82	$754.94
	Total for Aurora - General	$331,618.82	$3,319.74

Aurora Recap

C	Construction	$2,330.30	$23.31
D	Manufacturing	($4,402.03)	($44.02)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,752.82	$1,237.53
F	Wholesale Trade	$18,028.26	$183.83
G	Retail Trade	$103,037.90	$1,030.36
H	Finance, Insurance, And Real Estate	$13,379.75	$133.79
I	Services	$75,491.82	$754.94
	Total for Aurora	$331,618.82	$3,319.74

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

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$6,338.05	$126.76
2752 Commercial Printing, Lithographic	$1,022.71	$20.46
Other	$1,072.50	$21.45
Total for MAJOR GROUP 27	$8,433.26	$168.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$10,750.85	$215.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,836.04	$436.72
4813 Telephone Communications, Except Radiotelephone	$30,018.41	$600.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,016.45	$1,080.33
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	$101,094.57	$2,021.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,319.10	$346.38
Total for MAJOR GROUP 50	$17,319.10	$346.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,433.42	$728.66
Total for MAJOR GROUP 51	$36,433.42	$728.66
Total for DIVISION F	$53,752.52	$1,075.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,160.48	$703.21
5251 Hardware Stores	$438.10	$8.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,194.48	$843.89
MAJOR GROUP: 53 General Merchandise Stores		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,753.41	$55.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,213.09	$84.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,867.35	$1,937.34
5499 Miscellaneous Food Stores	$329.54	$6.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,703.63	$2,234.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,831.80	$216.63
Total for MAJOR GROUP 55	$10,831.80	$216.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$843.23	$16.87
5651 Family Clothing Stores	$841.21	$16.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,829.94	$36.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,480.40	$329.61
Total for MAJOR GROUP 57	$16,480.40	$329.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,782.15	$55.64
5961 Catalog and Mail-Order Houses	$3,248.75	$64.97
5963 Direct Selling Establishments	$7,752.26	$155.04
5999 Miscellaneous Retail Stores, NEC	$24,548.93	$490.99
Other	$2,009.98	$40.20
Total for MAJOR GROUP 59	$40,342.07	$806.84
Total for DIVISION G	$254,556.50	$5,091.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$2,113.22	$42.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$23,139.62	$462.78
Total for MAJOR GROUP 72	$23,139.62	$462.78
MAJOR GROUP: 73 Business Services		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$3,542.17	$70.84
7389 Miscellaneous Business Services	$1,000.93	$20.02
Other	$2,073.27	$41.46
Total for MAJOR GROUP 73	$6,616.37	$132.32
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: 79 Amusement And Recreation Services		
Other	$4,374.92	$87.50
Total for MAJOR GROUP 79	$4,374.92	$87.50
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,777.50	$135.55
Other	$4,635.74	$92.71
Total for MAJOR GROUP 87	$11,413.24	$228.26
Total for DIVISION I	$47,895.81	$957.90
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

D	Manufacturing	$10,750.85	$215.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,094.57	$2,021.89
F	Wholesale Trade	$53,752.52	$1,075.04
G	Retail Trade	$254,556.50	$5,091.12
H	Finance, Insurance, And Real Estate	$2,113.22	$42.27
I	Services	$47,895.81	$957.90
	Other	$49,403.13	$988.07
	Total for Avon - General	$519,566.60	$10,391.31

Avon Recap

D	Manufacturing	$10,750.85	$215.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,094.57	$2,021.89
F	Wholesale Trade	$53,752.52	$1,075.04
G	Retail Trade	$254,556.50	$5,091.12
H	Finance, Insurance, And Real Estate	$2,113.22	$42.27
I	Services	$47,895.81	$957.90
	Other	$49,403.13	$988.07
	Total for Avon	$519,566.60	$10,391.31

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.

Baltic - 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	$129.38	$2.59
Other	$4,039.47	$80.78
Total for MAJOR GROUP 17	$4,168.85	$83.37
Total for DIVISION C	$4,556.28	$91.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$188.40	$3.77
2752 Commercial Printing, Lithographic	$293.67	$5.88
Other	$2,952.00	$59.04
Total for MAJOR GROUP 27	$3,434.07	$68.69
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$47,260.77	$945.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,301.00	$966.02
4813 Telephone Communications, Except Radiotelephone	$30,222.75	$604.45
4841 Cable and Other Pay Television Services	$12,712.17	$254.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,648.92	$1,832.97

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,403.00	$1,468.06
Total for MAJOR GROUP 49	$73,403.00	$1,468.06
Total for DIVISION E	$166,571.42	$3,331.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,010.85	$160.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,843.74	$36.87
Other	$6,092.96	$121.85
Total for MAJOR GROUP 50	$15,947.55	$318.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$971.76	$19.43
Total for MAJOR GROUP 51	$971.76	$19.43
Total for DIVISION F	$16,919.31	$338.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,377.70	$147.56
Total for MAJOR GROUP 52	$7,377.70	$147.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,892.52	$97.85
Total for MAJOR GROUP 53	$4,892.52	$97.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,581.62	$31.63
Other	$40,468.26	$809.37
Total for MAJOR GROUP 54	$42,049.88	$841.00
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	$353.64	$7.07
5651 Family Clothing Stores	$2,174.41	$43.49
Other	$418.00	$8.36
Total for MAJOR GROUP 56	$2,946.05	$58.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,399.19	$287.99
Other	$4,817.85	$96.36
Total for MAJOR GROUP 57	$19,217.04	$384.35
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,345.48	$46.91
5961 Catalog and Mail-Order Houses	$5,615.99	$112.32
5963 Direct Selling Establishments	$13,491.44	$269.84
5999 Miscellaneous Retail Stores, NEC	$8,767.64	$175.35
Other	$1,855.53	$37.11
Total for MAJOR GROUP 59	$32,076.08	$641.53
Total for DIVISION G	$140,790.63	$2,815.84
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

Baltic - 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	$21,007.00	$420.14
Total for MAJOR GROUP 65	$21,007.00	$420.14
Total for DIVISION H	$22,135.67	$442.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$27,701.07	$554.02
Total for MAJOR GROUP 72	$27,701.07	$554.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$759.22	$15.18
7359 Equipment Rental and Leasing, NEC	$1,659.00	$33.18
7372 Prepackaged Software	$3,277.62	$65.55
7389 Miscellaneous Business Services	$3,935.44	$78.71
Other	$4,139.89	$82.81
Total for MAJOR GROUP 73	$13,771.17	$275.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$254.00	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$424.00	$8.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,756.33	$35.13
Total for MAJOR GROUP 78	$1,756.33	$35.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$529.90	$10.60
Total for MAJOR GROUP 79	$529.90	$10.60
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,685.67	$53.71
Other	$1,695.00	$33.90
Total for MAJOR GROUP 87	$4,380.67	$87.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$55,605.64	$1,112.12
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
C	Construction	$4,556.28	$91.12
D	Manufacturing	$47,260.77	$945.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,571.42	$3,331.42
F	Wholesale Trade	$16,919.31	$338.35
G	Retail Trade	$140,790.63	$2,815.84
H	Finance, Insurance, And Real Estate	$22,135.67	$442.71
I	Services	$55,605.64	$1,112.12
	Other	$7,087.50	$141.75
	Total for Baltic - General	$460,927.22	$9,218.53

Baltic - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP:	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
		Total for DIVISION G	$22,021.28	$220.22

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

G	Retail Trade	$22,021.28	$220.22
	Other	$318.63	$3.19
	Total for Baltic - Gross Receipts	$22,339.91	$223.41

Baltic Recap

C	Construction	$4,556.28	$91.12
D	Manufacturing	$47,260.77	$945.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,571.42	$3,331.42
F	Wholesale Trade	$16,919.31	$338.35
G	Retail Trade	$162,811.91	$3,036.06
H	Finance, Insurance, And Real Estate	$22,135.67	$442.71
I	Services	$55,605.64	$1,112.12
	Other	$7,406.13	$144.94
	Total for Baltic	$483,267.13	$9,441.94

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,555.36	$271.10
Other	$105,866.63	$2,117.33
Total for MAJOR GROUP 07	$119,421.99	$2,388.43
Total for DIVISION A	$119,421.99	$2,388.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,810.33	$96.20
Total for MAJOR GROUP 15	$4,810.33	$96.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,410.81	$48.22
1731 Electrical Work	$2,760.33	$55.20
Other	$4,807.11	$96.14
Total for MAJOR GROUP 17	$9,978.25	$199.56
Total for DIVISION C	$14,788.58	$295.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,790.64	$575.81
Total for MAJOR GROUP 20	$28,790.64	$575.81
MAJOR GROUP: 24 Lumber And Wood Products, 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	$11,279.33	$225.58
2721 Periodicals: Publishing, or Publishing and Printing	$441.71	$8.83
2731 Books: Publishing, or Publishing and Printing	$539.00	$10.78
2741 Miscellaneous Publishing	$847.63	$16.95
2752 Commercial Printing, Lithographic	$5,804.65	$116.10
2759 Commercial Printing, NEC	$21,437.87	$428.75
Other	$2,063.30	$41.27
Total for MAJOR GROUP 27	$42,413.49	$848.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,224.58	$464.49
Total for MAJOR GROUP 34	$23,224.58	$464.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,350.37	$27.01
Total for MAJOR GROUP 35	$1,350.37	$27.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,007.33	$40.15
Total for MAJOR GROUP 38	$2,007.33	$40.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$127,169.50	$2,543.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,958.69	$299.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,146.69	$302.93
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	$279,529.01	$5,590.58
4813 Telephone Communications, Except Radiotelephone	$30,199.50	$603.99
4841 Cable and Other Pay Television Services	$226,643.83	$4,532.88
4899 Communications Services, NEC	$4,429.81	$88.59
Total for MAJOR GROUP 48	$540,802.15	$10,816.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$626,390.30	$12,527.81
Total for MAJOR GROUP 49	$626,390.30	$12,527.81
Total for DIVISION E	$1,183,775.03	$23,675.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,562.46	$31.25
5044 Office Equipment	$6,181.31	$123.63
5045 Computers and Computer Peripheral Equipment and Software	$12,159.00	$243.18
5046 Commercial Equipment, NEC	$3,220.81	$64.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,580.19	$447.92
5049 Professional Equipment and Supplies, NEC	$4,451.08	$89.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,497.50	$1,069.95
5064 Electrical Appliances, Television and Radio Sets	$1,485.11	$29.70
5065 Electronic Parts and Equipment, NEC	$1,981.91	$39.64
5074 Plumbing and Heating Equipment and Supplies	$36,449.10	$728.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$849.00	$16.98
5084 Industrial Machinery and Equipment	$59,802.45	$1,196.06
5087 Service Establishment Equipment and Supplies	$703.52	$14.07
Other	$25,440.52	$508.82
Total for MAJOR GROUP 50	$228,363.96	$4,603.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,321.49	$26.43
5141 Groceries, General Line	$12,822.85	$256.46
Other	$14,209.77	$284.21
Total for MAJOR GROUP 51	$28,354.11	$567.10
Total for DIVISION F	$256,718.07	$5,170.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$450,923.00	$9,018.45
5251 Hardware Stores	$83,919.84	$1,678.40
Other	$25,390.77	$507.82
Total for MAJOR GROUP 52	$560,233.61	$11,204.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,012.68	$160.25
5331 Variety Stores	$109,077.56	$2,181.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$425,999.88	$8,520.00

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,091,913.70	$21,838.27
5421 Meat and Fish Markets, Including Freezer Provisioners	$58,165.40	$1,163.30
5499 Miscellaneous Food Stores	$5,946.33	$118.94
Other	$509.35	$10.19
Total for MAJOR GROUP 54	$1,156,534.78	$23,130.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$298,384.87	$5,967.70
5531 Auto and Home Supply Stores	$554,435.98	$11,088.72
5541 Gasoline Service Station	$121,350.23	$2,427.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,030,602.56	$20,612.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,589.67	$91.80
5651 Family Clothing Stores	$3,642.10	$72.85
5661 Shoe Stores	$1,286.12	$25.72
5699 Miscellaneous Apparel and Accessory Stores	$29,236.08	$584.73
Other	$787.20	$15.74
Total for MAJOR GROUP 56	$39,541.17	$790.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,011.75	$140.24
5719 Miscellaneous Homefurnishings Stores	$2,902.90	$58.06
5722 Household Appliance Stores	$21,519.21	$430.38
5731 Radio, Television, and Consumer Electronics Stores	$47,267.49	$945.35
5734 Computer and Computer Software Stores	$9,475.83	$189.52
Other	$11,206.93	$224.15
Total for MAJOR GROUP 57	$99,384.11	$1,987.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$445,484.58	$8,909.70
5813 Drinking Places	$57,585.22	$1,151.72
Total for MAJOR GROUP 58	$503,069.80	$10,061.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$320.70	$6.41
5932 Used Merchandise Stores	$37,614.17	$752.29
5941 Sporting Goods Stores and Bicycle Shops	$18,242.75	$364.86
5942 Book Stores	$1,657.04	$33.14
5943 Stationery Stores	$14,234.54	$284.69
5947 Gift, Novelty, and Souvenir Shops	$2,216.90	$44.34
5961 Catalog and Mail-Order Houses	$45,607.89	$912.16
5963 Direct Selling Establishments	$46,120.22	$922.41
5999 Miscellaneous Retail Stores, NEC	$72,660.12	$1,453.19
Other	$126,440.83	$2,528.81
Total for MAJOR GROUP 59	$365,115.16	$7,302.30
Total for DIVISION G	$4,180,481.07	$83,609.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,655.10	$113.10
Total for MAJOR GROUP 60	$5,655.10	$113.10
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	($392.27)	($7.85)

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	($392.27)	($7.85)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$932.09	$18.64
Total for MAJOR GROUP 64	$932.09	$18.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,403.80	$748.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,703.80	$1,034.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,437.98	$88.76
Total for MAJOR GROUP 67	$4,437.98	$88.76
Total for DIVISION H	$62,903.50	$1,258.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,776.40	$1,395.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$70,052.90	$1,401.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$520.06	$10.40
7231 Beauty Shops	$18,740.97	$374.82
7299 Miscellaneous Personal Services, NEC	$25,108.74	$502.17
Other	$67,521.20	$1,350.41
Total for MAJOR GROUP 72	$111,890.97	$2,237.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,556.66	$31.13
7322 Adjustment and Collection Services	$407.75	$8.16
7338 Secretarial and Court Reporting	$123,447.42	$2,468.95
7342 Disinfecting and Pest Control Services	$4,056.50	$81.13
7349 Building Cleaning and Maintenance Services, NEC	$53,242.18	$1,064.84
7359 Equipment Rental and Leasing, NEC	$35,665.13	$713.30
7372 Prepackaged Software	$33,795.26	$675.90
7374 Computer Processing and Data Preparation and Processing Services	$9,230.50	$184.61
7379 Computer Related Services, NEC	$4,381.55	$87.63
7382 Security Systems Services	$890.32	$17.81
7389 Miscellaneous Business Services	$26,931.64	$538.64
Other	$12,437.07	$248.74
Total for MAJOR GROUP 73	$306,041.98	$6,120.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$173,174.63	$3,463.48
7534 Tire Retreading and Repair Shops	$88,282.66	$1,765.65
7538 General Automotive Repair Shops	$128,895.30	$2,577.91
7539 Automotive Repair Shops, NEC	$27,052.57	$541.06
7542 Carwashes	$16,573.06	$331.46
Other	$10,071.83	$201.43
Total for MAJOR GROUP 75	$444,050.05	$8,880.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,376.11	$1,007.52
Other	$51,445.08	$1,028.91
Total for MAJOR GROUP 76	$101,821.19	$2,036.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,457.36	$489.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$24,837.36	$496.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,710.56	$574.21
Other	$20,651.28	$413.02

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$49,361.84	$987.23
MAJOR GROUP: 80 Health Services		
Other	$19,049.12	$380.98
Total for MAJOR GROUP 80	$19,049.12	$380.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$97,778.04	$1,955.56
Total for MAJOR GROUP 81	$97,778.04	$1,955.56
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	$301.32	$6.03
Total for MAJOR GROUP 86	$301.32	$6.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,238.75	$89.33
8713 Surveying Services	$2,137.67	$42.76
8721 Accounting, Auditing, and Bookkeeping Services	$150,934.14	$3,018.68
Other	$11,125.27	$222.51
Total for MAJOR GROUP 87	$168,435.83	$3,373.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,412,048.29	$28,245.48

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$119,421.99	$2,388.43
C	Construction	$14,788.58	$295.76
D	Manufacturing	$127,169.50	$2,543.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,183,775.03	$23,675.50
F	Wholesale Trade	$256,718.07	$5,170.73
G	Retail Trade	$4,180,481.07	$83,609.69
H	Finance, Insurance, And Real Estate	$62,903.50	$1,258.08
I	Services	$1,412,048.29	$28,244.30
	Total for Belle Fourche - General	$7,357,306.03	$147,185.87

Belle Fourche - Gross Receipts

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
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$157,610.28	$1,576.11
Total for MAJOR GROUP 54	$157,610.28	$1,576.11
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	$443,602.76	$4,436.04
5813 Drinking Places	$75,181.86	$751.81
Total for MAJOR GROUP 58	$518,784.62	$5,187.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$756,091.18	$7,560.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,503.35	$695.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$69,779.85	$697.81
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	$83,338.54	$833.40

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$756,091.18	$7,560.93
I	Services	$83,338.54	$833.40
	Other	$27,666.82	$276.67
	Total for Belle Fourche - Gross Receipts	$867,096.54	$8,671.00

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$119,421.99	$2,388.43
C	Construction	$14,788.58	$295.76
D	Manufacturing	$127,169.50	$2,543.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,183,775.03	$23,675.50
F	Wholesale Trade	$256,718.07	$5,170.73
G	Retail Trade	$4,936,572.25	$91,170.62
H	Finance, Insurance, And Real Estate	$62,903.50	$1,258.08
I	Services	$1,495,386.83	$29,077.70
	Other	$27,666.82	$276.67
	Total for Belle Fourche	$8,224,402.57	$155,856.87

Taxable	Tax Due

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D 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	$166.18	$3.32
Total for MAJOR GROUP 27	$166.18	$3.32
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$606.49	$12.13
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	$159.50	$3.19
4813 Telephone Communications, Except Radiotelephone	$2,706.67	$54.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,686.17	$73.72
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	$8,742.47	$174.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,426.90	$108.54
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$257.35	$5.15
Total for MAJOR GROUP 53	$257.35	$5.15
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	$298.57	$5.98
5963 Direct Selling Establishments	$1,425.73	$28.51
5999 Miscellaneous Retail Stores, NEC	$389.67	$7.79
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,599.17	$71.98
Total for DIVISION G	$13,677.19	$273.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Belvidere - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$292.33	$5.85
Other	$280.92	$5.62
Total for MAJOR GROUP 73	$573.25	$11.47
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		
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	$1,262.09	$25.24

Belvidere - General Recap

D	Manufacturing	$606.49	$12.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,742.47	$174.85
F	Wholesale Trade	$5,426.90	$108.54
G	Retail Trade	$13,677.19	$273.54
I	Services	$1,262.09	$25.24
	Other	$3.95	$0.08
	Total for Belvidere - General	$29,719.09	$594.38

Belvidere Recap

D	Manufacturing	$606.49	$12.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,742.47	$174.85
F	Wholesale Trade	$5,426.90	$108.54
G	Retail Trade	$13,677.19	$273.54
I	Services	$1,262.09	$25.24
	Other	$3.95	$0.08
	Total for Belvidere	$29,719.09	$594.38

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,962.53	$79.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$38,378.86	$767.58
Total for DIVISION A	$38,378.86	$767.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,142.35	$62.85
Total for MAJOR GROUP 17	$3,142.35	$62.85
Total for DIVISION C	$3,142.35	$62.85
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	$3,909.52	$78.19
2721 Periodicals: Publishing, or Publishing and Printing	$414.95	$8.30
2731 Books: Publishing, or Publishing and Printing	$289.34	$5.79
2752 Commercial Printing, Lithographic	$2,639.13	$52.79
2759 Commercial Printing, NEC	$1,080.83	$21.62
Other	$5,338.61	$106.78
Total for MAJOR GROUP 27	$13,672.38	$273.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$45,876.04	$917.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,753.43	$35.07
Total for MAJOR GROUP 42	$1,753.43	$35.07
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,529.52	$2,130.59
4813 Telephone Communications, Except Radiotelephone	$67,972.61	$1,359.45

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$32,506.00	$650.12
4899 Communications Services, NEC	$486.48	$9.73
Total for MAJOR GROUP 48	$207,494.61	$4,149.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$371,472.76	$7,429.46
Total for MAJOR GROUP 49	$371,472.76	$7,429.46
Total for DIVISION E	$582,790.80	$11,655.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,534.45	$190.69
5045 Computers and Computer Peripheral Equipment and Software	$3,512.83	$70.26
5046 Commercial Equipment, NEC	$7,387.62	$147.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,634.78	$152.70
5049 Professional Equipment and Supplies, NEC	$2,318.45	$46.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,751.26	$155.03
5065 Electronic Parts and Equipment, NEC	$353.88	$7.08
5074 Plumbing and Heating Equipment and Supplies	$16,707.99	$334.16
5084 Industrial Machinery and Equipment	$6,542.61	$130.85
5085 Industrial Supplies	$701.17	$14.03
Other	$78,871.48	$1,577.43
Total for MAJOR GROUP 50	$141,316.52	$2,826.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,151.56	$123.04
Other	$48,885.42	$977.70
Total for MAJOR GROUP 51	$55,036.98	$1,100.74
Total for DIVISION F	$196,353.50	$3,927.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$145,345.70	$2,906.91
5251 Hardware Stores	$15,238.07	$304.76
Total for MAJOR GROUP 52	$160,583.77	$3,211.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,771.44	$375.43
5331 Variety Stores	$89,904.26	$1,798.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$108,861.70	$2,177.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$364,962.95	$7,299.26
5499 Miscellaneous Food Stores	$3,482.45	$69.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$383,871.95	$7,677.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,903.20	$1,158.05
Other	$118,582.21	$2,371.64
Total for MAJOR GROUP 55	$176,485.41	$3,529.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,822.76	$296.46
5651 Family Clothing Stores	$3,642.58	$72.85
5661 Shoe Stores	$1,182.88	$23.66
5699 Miscellaneous Apparel and Accessory Stores	$587.50	$11.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,295.72	$405.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,965.85	$999.32
5719 Miscellaneous Homefurnishings Stores	$3,286.79	$65.74
5722 Household Appliance Stores	$25,563.55	$511.27

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$2,735.37	$54.71
5734 Computer and Computer Software Stores	$6,450.69	$129.01
5736 Musical Instruments Stores	$2,775.56	$55.51
Other	$4,856.36	$97.13
Total for MAJOR GROUP 57	$95,634.17	$1,912.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,236.41	$3,704.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$235,525.31	$4,710.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,852.31	$217.05
5942 Book Stores	$206.90	$4.14
5943 Stationery Stores	$30,248.99	$604.99
5961 Catalog and Mail-Order Houses	$14,338.04	$286.75
5962 Automatic Merchandise Machine Operators	$2,502.66	$50.06
5963 Direct Selling Establishments	$44,221.67	$884.44
5984 Liquefied Petroleum Gas Dealers	$3,321.00	$66.42
5999 Miscellaneous Retail Stores, NEC	$29,858.28	$597.17
Other	$50,881.53	$1,017.62
Total for MAJOR GROUP 59	$186,431.38	$3,728.64
Total for DIVISION G	$1,367,689.41	$27,353.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,452.44	$29.05
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,815.94	$36.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,680.46	$133.61
Total for MAJOR GROUP 61	$6,680.46	$133.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
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	$2,496.16	$49.92
Total for MAJOR GROUP 64	$2,496.16	$49.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,254.79	$245.10
Total for MAJOR GROUP 65	$12,254.79	$245.10
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	$27,106.81	$542.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,949.38	$458.99
Total for MAJOR GROUP 70	$22,949.38	$458.99
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,273.11	$65.46
7221 Photographic Studios, Portrait	$2,465.41	$49.31
7231 Beauty Shops	$25,585.93	$511.72
7299 Miscellaneous Personal Services, NEC	$609.00	$12.18
Other	$68,196.29	$1,363.93

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$100,129.74	$2,002.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$393.58	$7.88
7349 Building Cleaning and Maintenance Services, NEC	$2,607.38	$52.15
7359 Equipment Rental and Leasing, NEC	$13,444.65	$268.89
7371 Computer Programming Services	$3,049.83	$61.00
7372 Prepackaged Software	$10,948.17	$218.96
7374 Computer Processing and Data Preparation and Processing Services	$16,530.67	$330.61
7379 Computer Related Services, NEC	$6,671.00	$133.42
7381 Detective, Guard, and Armored Car Services	$1,503.20	$30.07
7382 Security Systems Services	$1,674.60	$33.49
7389 Miscellaneous Business Services	$40,682.91	$813.66
Other	$41,994.00	$839.87
Total for MAJOR GROUP 73	$139,499.99	$2,790.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$269.00	$5.38
7538 General Automotive Repair Shops	$53,640.17	$1,072.81
Other	$35,315.77	$706.32
Total for MAJOR GROUP 75	$89,224.94	$1,784.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,984.17	$79.68
Other	$3,165.26	$63.31
Total for MAJOR GROUP 76	$7,149.43	$142.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,556.97	$71.14
Total for MAJOR GROUP 78	$3,556.97	$71.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,133.29	$442.66
Total for MAJOR GROUP 79	$22,133.29	$442.66
MAJOR GROUP: 80 Health Services		
Other	$8,528.55	$170.57
Total for MAJOR GROUP 80	$8,528.55	$170.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,123.94	$602.48
Total for MAJOR GROUP 81	$30,123.94	$602.48
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,097.74	$441.95
Other	$8,418.96	$168.38
Total for MAJOR GROUP 87	$30,516.70	$610.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$455,193.73	$9,103.89

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

Returns Filed: March 2012

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,378.86	$767.58
C	Construction	$3,142.35	$62.85
D	Manufacturing	$45,876.04	$917.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$582,790.80	$11,655.82
F	Wholesale Trade	$196,353.50	$3,927.10
G	Retail Trade	$1,367,689.41	$27,353.80
H	Finance, Insurance, And Real Estate	$27,106.81	$542.14
I	Services	$455,193.73	$9,103.89
	Total for Beresford - General	$2,716,531.50	$54,330.73

Beresford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$55,670.50	$556.71
Other		N/A	N/A
	Total for MAJOR GROUP 54	$70,758.38	$707.59
MAJOR 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		$149,335.97	$1,493.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$198,868.95	$1,988.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$29,814.06	$298.13
	Total for MAJOR GROUP 59	$29,814.06	$298.13
	Total for DIVISION G	$307,921.22	$3,079.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$22,949.38	$229.50
	Total for MAJOR GROUP 70	$22,949.38	$229.50
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	$39,898.81	$399.00

Beresford - Gross Receipts Recap

G	Retail Trade	$307,921.22	$3,079.21
I	Services	$39,898.81	$399.00
	Total for Beresford - Gross Receipts	$347,820.03	$3,478.21

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

Returns Filed: March 2012

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,378.86	$767.58
C	Construction	$3,142.35	$62.85
D	Manufacturing	$45,876.04	$917.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$582,790.80	$11,655.82
F	Wholesale Trade	$196,353.50	$3,927.10
G	Retail Trade	$1,675,610.63	$30,433.01
H	Finance, Insurance, And Real Estate	$27,106.81	$542.14
I	Services	$495,092.54	$9,502.89
	Total for Beresford	$3,064,351.53	$57,808.94

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.

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		
Other	$50,420.76	$1,008.42
Total for MAJOR GROUP 17	$50,420.76	$1,008.42
Total for DIVISION C	$51,024.56	$1,020.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$712.23	$14.24
2752 Commercial Printing, Lithographic	$2,310.50	$46.22
Other	$1,158.86	$23.18
Total for MAJOR GROUP 27	$4,181.59	$83.64
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$3,066.83	$61.34
Other	N/A	N/A
Total for MAJOR GROUP 38	$4,544.00	$90.88
Total for DIVISION D	$90,763.20	$1,815.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$3,501.50	$70.03
4813 Telephone Communications, Except Radiotelephone	$26,497.84	$529.96
Other	$3,860.40	$77.21
Total for MAJOR GROUP 48	$33,859.74	$677.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,529.38	$1,990.59
Total for MAJOR GROUP 49	$99,529.38	$1,990.59
Total for DIVISION E	$136,820.04	$2,736.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,063.19	$61.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,740.90	$294.82
5074 Plumbing and Heating Equipment and Supplies	$65,392.35	$1,307.84
5084 Industrial Machinery and Equipment	$7,807.95	$156.16
5085 Industrial Supplies	$2,899.27	$57.98
5087 Service Establishment Equipment and Supplies	$746.91	$14.94
Other	$26,906.66	$538.13
Total for MAJOR GROUP 50	$121,557.23	$2,431.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$296.69	$5.93
Other	$11,890.48	$237.81
Total for MAJOR GROUP 51	$12,187.17	$243.74
Total for DIVISION F	$133,744.40	$2,674.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,314.40	$566.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,642.56	$572.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$627.68	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$948.56	$18.97
MAJOR GROUP: 54 Food Stores		
Other	$21,607.46	$432.16
Total for MAJOR GROUP 54	$21,607.46	$432.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,513.86	$190.28
Total for MAJOR GROUP 55	$9,513.86	$190.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$742.28	$14.85
5651 Family Clothing Stores	$886.98	$17.74
Other	$523.00	$10.46
Total for MAJOR GROUP 56	$2,152.26	$43.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,751.84	$95.03
Total for MAJOR GROUP 57	$4,751.84	$95.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,723.15	$834.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,407.41	$1,628.16
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,701.15	$114.02
5961 Catalog and Mail-Order Houses	$2,418.51	$48.36

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,027.12	$100.54
5999 Miscellaneous Retail Stores, NEC	$31,708.07	$634.16
Other	$41,222.14	$905.21
Total for MAJOR GROUP 59	$86,076.99	$1,802.29
Total for DIVISION G	$235,100.94	$4,782.78
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
Total for MAJOR GROUP 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	$572.83	$11.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,322.32	$106.45
Other	N/A	N/A
Total for MAJOR GROUP 72	$14,918.82	$298.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,247.00	$284.94
7372 Prepackaged Software	$1,475.67	$29.51
7389 Miscellaneous Business Services	$749.66	$14.99
Other	$2,241.82	$44.83
Total for MAJOR GROUP 73	$18,714.15	$374.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,334.01	$1,226.67
Total for MAJOR GROUP 75	$61,334.01	$1,226.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,113.29	$102.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,822.29	$116.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$104,849.71	$2,096.98

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

Returns Filed: March 2012

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$51,024.56	$1,020.50
D	Manufacturing	$90,763.20	$1,815.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,820.04	$2,736.41
F	Wholesale Trade	$133,744.40	$2,674.87
G	Retail Trade	$235,100.94	$4,782.78
H	Finance, Insurance, And Real Estate	$572.83	$11.46
I	Services	$104,849.71	$2,096.98
	Total for Big Stone City - General	$752,875.68	$15,138.26

Big Stone City Recap

C	Construction	$51,024.56	$1,020.50
D	Manufacturing	$90,763.20	$1,815.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,820.04	$2,736.41
F	Wholesale Trade	$133,744.40	$2,674.87
G	Retail Trade	$235,100.94	$4,782.78
H	Finance, Insurance, And Real Estate	$572.83	$11.46
I	Services	$104,849.71	$2,096.98
	Total for Big Stone City	$752,875.68	$15,138.26

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.

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,561.43	$131.23
Total for MAJOR GROUP 17	$6,561.43	$131.23
Total for DIVISION C	$8,124.43	$162.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$415.11	$8.30
2752 Commercial Printing, Lithographic	$13.48	$0.27
Other	$1,096.79	$21.94
Total for MAJOR GROUP 27	$1,525.38	$30.51
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,382.06	$47.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,360.30	$47.21
4813 Telephone Communications, Except Radiotelephone	$39,640.49	$792.81
4841 Cable and Other Pay Television Services	$5,770.00	$115.40
Total for MAJOR GROUP 48	$47,770.79	$955.42
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	$97,364.79	$1,947.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,891.50	$217.83
Other	$6,323.40	$126.46
Total for MAJOR GROUP 50	$17,214.90	$344.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,794.37	$175.89
Total for MAJOR GROUP 51	$8,794.37	$175.89
Total for DIVISION F	$26,009.27	$520.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,348.48	$86.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,548.48	$90.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$598.30	$11.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,569.47	$231.39

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,458.19	$1,429.17
Other	$141.45	$2.83
Total for MAJOR GROUP 54	$71,599.64	$1,432.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,696.83	$153.94
Total for MAJOR GROUP 55	$7,696.83	$153.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,211.27	$44.22
5651 Family Clothing Stores	$462.33	$9.25
Other	$184.50	$3.69
Total for MAJOR GROUP 56	$2,858.10	$57.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,149.55	$42.99
Total for MAJOR GROUP 57	$2,149.55	$42.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$385.84	$7.72
5961 Catalog and Mail-Order Houses	$1,852.42	$37.05
5963 Direct Selling Establishments	$5,016.52	$100.32
5999 Miscellaneous Retail Stores, NEC	$52,201.25	$1,044.02
Other	$22,595.30	$451.90
Total for MAJOR GROUP 59	$82,051.33	$1,641.01
Total for DIVISION G	$198,326.07	$3,966.51
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$414.48	$8.29
7372 Prepackaged Software	$475.17	$9.50
7379 Computer Related Services, NEC	$9,103.28	$182.07
7389 Miscellaneous Business Services	$342.50	$6.85
Other	$15,106.00	$302.12
Total for MAJOR GROUP 73	$25,441.43	$508.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,797.63	$415.95
Total for MAJOR GROUP 75	$20,797.63	$415.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$434,519.30	$8,690.39
Other	$35,390.48	$707.81
Total for MAJOR GROUP 87	$469,909.78	$9,398.20
Total for DIVISION I	$525,070.56	$10,501.42

Bison - General Recap

C	Construction	$8,124.43	$162.49
D	Manufacturing	$2,382.06	$47.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,364.79	$1,947.30
F	Wholesale Trade	$26,009.27	$520.18
G	Retail Trade	$198,326.07	$3,966.51
I	Services	$525,070.56	$10,501.42
	Other	$49.83	$1.00
	Total for Bison - General	$857,327.01	$17,146.54

Bison Recap

C	Construction	$8,124.43	$162.49
D	Manufacturing	$2,382.06	$47.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,364.79	$1,947.30
F	Wholesale Trade	$26,009.27	$520.18
G	Retail Trade	$198,326.07	$3,966.51
I	Services	$525,070.56	$10,501.42
	Other	$49.83	$1.00
	Total for Bison	$857,327.01	$17,146.54

ITEMS OF NOTE:

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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: 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	$3,152.18	$31.52
Total for MAJOR GROUP 17	$3,152.18	$31.52
Total for DIVISION C	$8,069.46	$80.69
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$75.50	$0.76
2752 Commercial Printing, Lithographic	$1,850.82	$18.51
Other	$517.22	$5.17
Total for MAJOR GROUP 27	$2,443.54	$24.44
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	$3,309.04	$33.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,860.85	$68.61
4813 Telephone Communications, Except Radiotelephone	$9,214.00	$92.14
4841 Cable and Other Pay Television Services	$7,207.00	$72.07
Total for MAJOR GROUP 48	$23,281.85	$232.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,242.71	$432.43
Total for MAJOR GROUP 49	$43,242.71	$432.43
Total for DIVISION E	$67,977.56	$679.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,603.53	$16.04
Other	$12,982.76	$129.82
Total for MAJOR GROUP 50	$14,586.29	$145.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,065.90	$150.66
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$925.70	$9.26
Total for MAJOR GROUP 53	$925.70	$9.26
MAJOR GROUP: 54 Food Stores		
Other	$2,593.27	$25.93
Total for MAJOR GROUP 54	$2,593.27	$25.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,799.07	$527.99
Total for MAJOR GROUP 55	$52,799.07	$527.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$506.15	$5.07

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$839.36	$8.40
Total for MAJOR GROUP 56	$1,345.51	$13.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,285.76	$112.86
Total for MAJOR GROUP 57	$11,285.76	$112.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,041.77	$10.42
5963 Direct Selling Establishments	$1,556.85	$15.57
5983 Fuel Oil Dealers	$5,541.43	$55.42
5999 Miscellaneous Retail Stores, NEC	$1,742.78	$17.42
Other	$6,397.47	$63.98
Total for MAJOR GROUP 59	$16,280.30	$162.81
Total for DIVISION G	$85,229.61	$852.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		
7359 Equipment Rental and Leasing, NEC	$1,670.55	$16.71
7372 Prepackaged Software	$11,330.00	$113.30
7389 Miscellaneous Business Services	$30,906.01	$309.06
Other	$4,590.66	$45.91
Total for MAJOR GROUP 73	$48,497.22	$484.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$12,788.83	$127.89
Total for MAJOR GROUP 87	$12,788.83	$127.89
Total for DIVISION I	$80,816.81	$808.19

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

Returns Filed: March 2012

Blunt - General Recap

		Taxable	Tax Due
C	Construction	$8,069.46	$80.69
D	Manufacturing	$3,309.04	$33.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,977.56	$679.78
F	Wholesale Trade	$15,065.90	$150.66
G	Retail Trade	$85,229.61	$852.32
I	Services	$80,816.81	$808.19
	Other	$2,636.46	$26.36
	Total for Blunt - General	$263,104.84	$2,631.10

Blunt - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Blunt - Gross Receipts Recap

Other		$19,694.93	$196.95
	Total for Blunt - Gross Receipts	$19,694.93	$196.95

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

Returns Filed: March 2012

Blunt Recap

		Taxable	Tax Due
C	Construction	$8,069.46	$80.69
D	Manufacturing	$3,309.04	$33.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,977.56	$679.78
F	Wholesale Trade	$15,065.90	$150.66
G	Retail Trade	$85,229.61	$852.32
I	Services	$80,816.81	$808.19
	Other	$22,331.39	$223.31
	Total for Blunt	$282,799.77	$2,828.05

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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: D 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	$324.12	$6.49
2752 Commercial Printing, Lithographic	($1,495.62)	($29.91)
Other	$898.97	$17.98
Total for MAJOR GROUP 27	($272.53)	($5.44)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,221.19	$64.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,028.28	$540.57
4813 Telephone Communications, Except Radiotelephone	$19,146.00	$382.92
Other	$2,989.44	$59.79
Total for MAJOR GROUP 48	$49,163.72	$983.28
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	$78,767.26	$1,575.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$917.59	$18.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,519.84	$150.40
Other	$3,419.83	$68.40
Total for MAJOR GROUP 50	$11,857.26	$237.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,715.54	$54.31
Other	$16,069.00	$321.38
Total for MAJOR GROUP 51	$18,784.54	$375.69
Total for DIVISION F	$30,641.80	$612.84
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	$692.01	$13.84
Total for MAJOR GROUP 53	$692.01	$13.84
MAJOR GROUP: 54 Food Stores		
Other	$26,815.81	$536.32

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$26,815.81	$536.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$408.39	$8.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$503.39	$10.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$531.94	$10.64
5651 Family Clothing Stores	$505.74	$10.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,359.68	$27.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$948.08	$18.96
5963 Direct Selling Establishments	$2,517.14	$50.34
5999 Miscellaneous Retail Stores, NEC	$984.17	$19.69
Other	$7,424.78	$148.50
Total for MAJOR GROUP 59	$11,874.17	$237.49
Total for DIVISION G	$56,656.06	$1,133.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$796.45	$15.93
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$309.33	$6.19
Other	$2,732.57	$54.65
Total for MAJOR GROUP 73	$3,041.90	$60.84
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Bonesteel - 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: 86 Membership Organizations			
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	$28,539.32	$570.80
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Bonesteel - General Recap

D	Manufacturing	$3,221.19	$64.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,767.26	$1,575.35
F	Wholesale Trade	$30,641.80	$612.84
G	Retail Trade	$56,656.06	$1,133.12
H	Finance, Insurance, And Real Estate	$796.45	$15.93
I	Services	$28,539.32	$570.80
	Other	$165.00	$3.30
	Total for Bonesteel - General	$198,787.08	$3,975.77

Bonesteel Recap

D	Manufacturing	$3,221.19	$64.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,767.26	$1,575.35
F	Wholesale Trade	$30,641.80	$612.84
G	Retail Trade	$56,656.06	$1,133.12
H	Finance, Insurance, And Real Estate	$796.45	$15.93
I	Services	$28,539.32	$570.80
	Other	$165.00	$3.30
	Total for Bonesteel	$198,787.08	$3,975.77

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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.

Bowdle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$46,734.09	$934.69
Total for MAJOR GROUP 17	$46,734.09	$934.69
Total for DIVISION C	$46,734.09	$934.69
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$736.50	$14.73
2752 Commercial Printing, Lithographic	$812.75	$16.26
Other	$1,639.76	$32.79
Total for MAJOR GROUP 27	$3,189.01	$63.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,117.16	$302.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$23,709.11	$474.18
4813 Telephone Communications, Except Radiotelephone	$15,486.16	$309.73
4841 Cable and Other Pay Television Services	$15,756.33	$315.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,123.09	$1,102.47
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	$125,282.29	$2,505.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$120.60	$2.41
Other	$89,581.35	$1,791.63
Total for MAJOR GROUP 50	$89,701.95	$1,794.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,064.39	$121.28
Total for MAJOR GROUP 51	$6,064.39	$121.28

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$95,766.34	$1,915.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,200.53	$44.00
5251 Hardware Stores	$1,499.19	$29.98
Total for MAJOR GROUP 52	$3,699.72	$73.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$837.05	$16.74
Total for MAJOR GROUP 53	$837.05	$16.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,155.68	$1,983.11
5499 Miscellaneous Food Stores	$1,573.97	$31.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,892.85	$2,017.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,303.99	$486.09
Other	$51,219.08	$1,024.38
Total for MAJOR GROUP 55	$75,523.07	$1,510.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$432.11	$8.64
Other	$207.45	$4.15
Total for MAJOR GROUP 56	$639.56	$12.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,317.46	$246.35
Total for MAJOR GROUP 57	$12,317.46	$246.35
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		
5961 Catalog and Mail-Order Houses	$2,980.15	$59.61
5963 Direct Selling Establishments	$5,850.64	$117.02
5999 Miscellaneous Retail Stores, NEC	$9,631.95	$192.63
Other	$15,517.13	$310.36
Total for MAJOR GROUP 59	$33,979.87	$679.62
Total for DIVISION G	$238,015.93	$4,760.33
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: 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	$428.00	$8.56
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	$11,786.80	$235.74

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$11,786.80	$235.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,197.12	$23.94
7372 Prepackaged Software	$1,154.16	$23.08
7379 Computer Related Services, NEC	$884.17	$17.68
7389 Miscellaneous Business Services	$522.82	$10.46
Other	$2,968.79	$59.38
Total for MAJOR GROUP 73	$6,727.06	$134.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,710.43	$234.21
Total for MAJOR GROUP 75	$11,710.43	$234.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,115.45	$462.31
Total for MAJOR GROUP 76	$23,115.45	$462.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$534.17	$10.68
Total for MAJOR GROUP 78	$534.17	$10.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$12,889.18	$257.78
Other	$25,167.44	$503.35
Total for MAJOR GROUP 87	$38,056.62	$761.13
Total for DIVISION I	$105,359.08	$2,107.18

Bowdle - General Recap

C	Construction	$46,734.09	$934.69
D	Manufacturing	$15,117.16	$302.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,282.29	$2,505.66
F	Wholesale Trade	$95,766.34	$1,915.32
G	Retail Trade	$238,015.93	$4,760.33
H	Finance, Insurance, And Real Estate	$428.00	$8.56
I	Services	$105,359.08	$2,107.18
	Total for Bowdle - General	$626,702.89	$12,534.08

Bowdle Recap

C	Construction	$46,734.09	$934.69
D	Manufacturing	$15,117.16	$302.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,282.29	$2,505.66
F	Wholesale Trade	$95,766.34	$1,915.32
G	Retail Trade	$238,015.93	$4,760.33
H	Finance, Insurance, And Real Estate	$428.00	$8.56
I	Services	$105,359.08	$2,107.18
	Total for Bowdle	$626,702.89	$12,534.08

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,240.42	$24.81
Other	$12,832.50	$256.64
Total for MAJOR GROUP 17	$14,072.92	$281.45
Total for DIVISION C	$14,628.79	$292.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,000.94	$60.01
2721 Periodicals: Publishing, or Publishing and Printing	$71.83	$1.43
2752 Commercial Printing, Lithographic	$130.16	$2.61
Other	$3,283.99	$65.68
Total for MAJOR GROUP 27	$6,486.92	$129.73
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	$538.03	$10.76
Total for MAJOR GROUP 35	$538.03	$10.76
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	$88,820.25	$1,776.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,167.30	$1,023.35
4225 General Warehousing and Storage	$4,210.00	$84.20
Total for MAJOR GROUP 42	$55,377.30	$1,107.55
MAJOR GROUP: 44 Water Transportation		

Box Elder - 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	$219,769.09	$4,395.38
4813 Telephone Communications, Except Radiotelephone	$26,096.74	$521.94
4841 Cable and Other Pay Television Services	$249,964.44	$4,999.29
4899 Communications Services, NEC	$934.31	$18.69
Total for MAJOR GROUP 48	$496,764.58	$9,935.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$465,039.83	$9,300.80
Total for MAJOR GROUP 49	$465,039.83	$9,300.80
Total for DIVISION E	$1,017,189.70	$20,343.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,673.01	$33.45
5045 Computers and Computer Peripheral Equipment and Software	$5,362.83	$107.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$153.50	$3.07
5074 Plumbing and Heating Equipment and Supplies	($3,520.43)	($70.41)
Other	$4,779.63	$95.60
Total for MAJOR GROUP 50	$8,448.54	$168.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,434.22	$488.70
Total for MAJOR GROUP 51	$24,434.22	$488.70
Total for DIVISION F	$32,882.76	$657.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$190,068.39	$3,801.37
Other	$5,202.45	$104.04
Total for MAJOR GROUP 52	$195,270.84	$3,905.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,766.38	$195.33
5331 Variety Stores	$14,448.15	$288.96
Total for MAJOR GROUP 53	$24,214.53	$484.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,928.25	$3,858.57
5499 Miscellaneous Food Stores	$3,283.54	$65.68
Total for MAJOR GROUP 54	$196,211.79	$3,924.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$66,659.21	$1,333.19
5541 Gasoline Service Station	$156,172.35	$3,123.44
Other	$30,002.29	$600.04
Total for MAJOR GROUP 55	$252,833.85	$5,056.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,880.15	$117.61
5651 Family Clothing Stores	$5,102.96	$102.05
5661 Shoe Stores	$281.49	$5.63
5699 Miscellaneous Apparel and Accessory Stores	$549.00	$10.98
Other	$1,443.80	$28.88
Total for MAJOR GROUP 56	$13,257.40	$265.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,957.30	$919.16
5713 Floor Coverings Stores	$14,612.56	$292.26
5719 Miscellaneous Homefurnishings Stores	$457.50	$9.15
5722 Household Appliance Stores	$16,057.83	$321.16
5731 Radio, Television, and Consumer Electronics Stores	$3,713.90	$74.28
5734 Computer and Computer Software Stores	$497.45	$9.95

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$81,626.38	$1,632.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$289,980.07	$5,799.60
5813 Drinking Places	$152,280.75	$3,045.62
Total for MAJOR GROUP 58	$442,260.82	$8,845.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,767.49	$75.35
5942 Book Stores	$6,727.32	$134.55
5943 Stationery Stores	$2,599.76	$52.00
5945 Hobby, Toy, and Game Stores	$1,026.26	$20.53
5961 Catalog and Mail-Order Houses	$15,522.31	$310.45
5963 Direct Selling Establishments	$31,114.16	$622.30
5999 Miscellaneous Retail Stores, NEC	$64,875.81	$1,297.51
Other	$22,579.46	$451.59
Total for MAJOR GROUP 59	$148,212.57	$2,964.28
Total for DIVISION G	$1,353,888.18	$27,077.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,574.99	$31.50
Total for MAJOR GROUP 60	$1,574.99	$31.50
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,034.62	$60.69
Total for MAJOR GROUP 63	$3,034.62	$60.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,498.20	$49.96
Total for MAJOR GROUP 64	$2,498.20	$49.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$73,524.89	$1,470.50
Total for MAJOR GROUP 65	$73,524.89	$1,470.50
Total for DIVISION H	$80,632.70	$1,612.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,989.02	$39.78
7231 Beauty Shops	$13,957.58	$279.15
Other	$7,454.81	$149.10
Total for MAJOR GROUP 72	$23,401.41	$468.03
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$641.70	$12.84
7349 Building Cleaning and Maintenance Services, NEC	$3,768.24	$75.36
7359 Equipment Rental and Leasing, NEC	$38,405.24	$768.10
7372 Prepackaged Software	$20,333.36	$406.67
7374 Computer Processing and Data Preparation and Processing Services	$2,270.78	$45.42
7379 Computer Related Services, NEC	$219.70	$4.39
7389 Miscellaneous Business Services	$52,979.32	$1,059.59
Other	$4,835.05	$96.72
Total for MAJOR GROUP 73	$123,453.39	$2,469.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,034.61	$1,420.70
7542 Carwashes	$12,776.20	$255.52
7549 Automotive Services, Except Repair and Carwashes	$5,596.23	$111.93
Other	$188,915.54	$3,778.31

Box Elder - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$278,322.58	$5,566.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,540.06	$50.80
Other	$9,625.27	$192.51
Total for MAJOR GROUP 76	$12,165.33	$243.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,074.00	$201.48
Total for MAJOR GROUP 78	$10,074.00	$201.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$100,134.12	$2,002.68
Total for MAJOR GROUP 79	$100,134.12	$2,002.68
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$4,792.72	$95.86
Total for MAJOR GROUP 82	$4,792.72	$95.86
MAJOR GROUP: 86 Membership Organizations		
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	$2,186.45	$43.73
8721 Accounting, Auditing, and Bookkeeping Services	$2,427.20	$48.54
Other	$4,685.29	$93.71
Total for MAJOR GROUP 87	$9,298.94	$185.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$766,411.50	$15,328.26

Box Elder - General Recap

C	Construction	$14,628.79	$292.57
D	Manufacturing	$88,820.25	$1,776.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,017,189.70	$20,343.81
F	Wholesale Trade	$32,882.76	$657.67
G	Retail Trade	$1,353,888.18	$27,077.82
H	Finance, Insurance, And Real Estate	$80,632.70	$1,612.65
I	Services	$766,411.50	$15,328.26
	Other	$3,252.42	$65.05
	Total for Box Elder - General	$3,357,706.30	$67,154.23

Box Elder - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$289,281.38	$2,892.80

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$67,894.93	$678.95
	Total for MAJOR GROUP 58	$357,176.31	$3,571.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$431,666.98	$4,316.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$294,165.24	$2,941.65

Box Elder - Gross Receipts Recap

G	Retail Trade	$431,666.98	$4,316.65
I	Services	$294,165.24	$2,941.65
	Total for Box Elder - Gross Receipts	$725,832.22	$7,258.30

Box Elder Recap

C	Construction	$14,628.79	$292.57
D	Manufacturing	$88,820.25	$1,776.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,017,189.70	$20,343.81
F	Wholesale Trade	$32,882.76	$657.67
G	Retail Trade	$1,785,555.16	$31,394.47
H	Finance, Insurance, And Real Estate	$80,632.70	$1,612.65
I	Services	$1,060,576.74	$18,269.91
	Other	$3,252.42	$65.05
	Total for Box Elder	$4,083,538.52	$74,412.53

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.

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,938.68	$178.77
Other	$25,119.28	$502.39
Total for MAJOR GROUP 07	$34,057.96	$681.16
Total for DIVISION A	$34,057.96	$681.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,741.12	$994.84
1731 Electrical Work	$49,138.47	$982.78
1751 Carpentry Work	$5,846.46	$116.93
1799 Special Trade Contractors, NEC	$43,961.30	$879.22
Other	$13,124.96	$262.49
Total for MAJOR GROUP 17	$161,812.31	$3,236.26
Total for DIVISION C	$161,812.31	$3,236.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,544.51	$110.89
Total for MAJOR GROUP 20	$5,544.51	$110.89
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	$14,241.65	$284.84
Total for MAJOR GROUP 24	$14,241.65	$284.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,930.28	$298.61
2721 Periodicals: Publishing, or Publishing and Printing	$908.48	$18.17
2731 Books: Publishing, or Publishing and Printing	$1,853.27	$37.07
2752 Commercial Printing, Lithographic	$2,987.70	$59.76
2759 Commercial Printing, NEC	$22,789.27	$455.79
2771 Greeting Cards	$3,408.42	$68.17
Other	$2,158.05	$43.16
Total for MAJOR GROUP 27	$49,035.47	$980.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,077.27	$381.55
Total for MAJOR GROUP 28	$19,077.27	$381.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$106,491.39	$2,129.83
Total for MAJOR GROUP 35	$106,491.39	$2,129.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$156,653.67	$3,133.07
Total for MAJOR GROUP 38	$156,653.67	$3,133.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,006.00	$60.12
Total for MAJOR GROUP 39	$3,006.00	$60.12
Total for DIVISION D	$671,590.91	$13,431.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$89,362.82	$1,787.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$89,874.80	$1,797.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$472,253.17	$9,445.06
4813 Telephone Communications, Except Radiotelephone	$342,370.52	$6,847.42
4841 Cable and Other Pay Television Services	$10,458.50	$209.17
4899 Communications Services, NEC	$1,174.29	$23.49
Total for MAJOR GROUP 48	$826,256.48	$16,525.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$24,611.50	$492.23
Other	$734,629.12	$14,692.58
Total for MAJOR GROUP 49	$759,240.62	$15,184.81
Total for DIVISION E	$1,677,180.32	$33,543.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$42,938.37	$858.77
5044 Office Equipment	$24,115.11	$482.30
5045 Computers and Computer Peripheral Equipment and Software	$23,529.00	$470.58
5046 Commercial Equipment, NEC	$4,992.22	$99.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,554.12	$437.73
5049 Professional Equipment and Supplies, NEC	$29,725.46	$594.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,324.24	$1,546.48
5072 Hardware	$14,689.34	$293.78
5074 Plumbing and Heating Equipment and Supplies	$36,106.70	$722.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,454.46	$1,009.09
5082 Construction and Mining Machinery and Equipment	$3,813.88	$76.28
5084 Industrial Machinery and Equipment	$57,508.13	$1,150.17
5085 Industrial Supplies	$3,245.72	$64.91
5087 Service Establishment Equipment and Supplies	$70,345.64	$1,406.91

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$38,102.83	$762.06
Total for MAJOR GROUP 50	$494,445.22	$9,975.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,558.89	$211.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,851.36	$37.03
5141 Groceries, General Line	$9,831.97	$196.64
5149 Groceries and Related Products, NEC	$5,142.74	$102.86
Other	$38,898.45	$777.97
Total for MAJOR GROUP 51	$66,283.41	$1,325.68
Total for DIVISION F	$560,728.63	$11,301.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$261,450.98	$5,229.01
5251 Hardware Stores	$129,528.06	$2,590.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$396,551.43	$7,931.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$144,238.80	$2,884.78
5331 Variety Stores	$23,572.16	$471.45
Total for MAJOR GROUP 53	$167,810.96	$3,356.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,139,428.90	$22,788.59
5461 Retail Bakeries	$249.73	$5.00
5499 Miscellaneous Food Stores	$23,313.13	$466.27
Other	$1,636.43	$32.73
Total for MAJOR GROUP 54	$1,164,628.19	$23,292.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$148,884.62	$2,977.67
5541 Gasoline Service Station	$107,241.72	$2,144.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$256,962.51	$5,139.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,427.45	$148.55
5632 Women’s Accessory and Specialty Stores	$2,497.16	$49.94
5651 Family Clothing Stores	$11,223.17	$224.45
5661 Shoe Stores	$2,651.45	$53.03
5699 Miscellaneous Apparel and Accessory Stores	$4,292.84	$85.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,305.13	$666.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$188,618.30	$3,772.38
5713 Floor Coverings Stores	$57,874.60	$1,157.49
5719 Miscellaneous Homefurnishings Stores	$17,997.86	$359.96
5722 Household Appliance Stores	$34,982.53	$699.65
5731 Radio, Television, and Consumer Electronics Stores	$9,873.70	$197.47
5734 Computer and Computer Software Stores	$12,688.81	$253.78
5736 Musical Instruments Stores	$3,794.11	$75.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,644,596.78	$73,428.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$453,863.84	$9,077.28
5813 Drinking Places	$276,151.18	$5,523.02
Total for MAJOR GROUP 58	$730,015.02	$14,600.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,545.02	$130.91
5942 Book Stores	$2,226.67	$44.54
5943 Stationery Stores	$8,338.88	$166.77

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$1,026.11	$20.53
5947 Gift, Novelty, and Souvenir Shops	$16,774.59	$335.49
5961 Catalog and Mail-Order Houses	$31,006.01	$620.12
5962 Automatic Merchandise Machine Operators	$5,358.10	$107.16
5963 Direct Selling Establishments	$72,251.04	$1,445.03
5999 Miscellaneous Retail Stores, NEC	$65,484.77	$1,309.72
Other	$159,990.75	$3,199.82
Total for MAJOR GROUP 59	$369,001.94	$7,380.09
Total for DIVISION G	$5,762,871.96	$135,793.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$905.00	$18.10
Total for MAJOR GROUP 60	$905.00	$18.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,087.82	$41.75
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,233.89	$44.67
MAJOR GROUP: 64 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	$97,090.83	$1,941.82
Total for MAJOR GROUP 65	$97,090.83	$1,941.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$109,201.77	$2,184.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$10,981.84	$219.64
7217 Carpet and Upholstery Cleaning	$6,903.32	$138.07
7218 Industrial Launderers	$4,130.44	$82.62
7221 Photographic Studios, Portrait	$3,431.54	$68.63
7231 Beauty Shops	$57,821.57	$1,156.43
7299 Miscellaneous Personal Services, NEC	$5,885.90	$117.72
Other	$11,848.95	$236.99
Total for MAJOR GROUP 72	$101,003.56	$2,020.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$25,556.00	$511.12
7322 Adjustment and Collection Services	$155.35	$3.11
7331 Direct Mail Advertising Services	$860.00	$17.20
7334 Photocopying and Duplicating Services	$207.37	$4.15
7336 Commercial Art and Graphic Design	$1,779.56	$35.59
7342 Disinfecting and Pest Control Services	$2,559.00	$51.18
7349 Building Cleaning and Maintenance Services, NEC	$23,759.67	$475.20
7359 Equipment Rental and Leasing, NEC	$15,280.30	$305.62
7363 Help Supply Services	$22,151.01	$443.02

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$311.34	$6.22
7372 Prepackaged Software	$32,312.41	$646.25
7374 Computer Processing and Data Preparation and Processing Services	$9,782.46	$195.65
7378 Computer Maintenance and Repair	$820.50	$16.41
7379 Computer Related Services, NEC	$5,636.09	$112.72
7382 Security Systems Services	$3,767.74	$75.35
7389 Miscellaneous Business Services	$18,035.96	$360.72
Other	$72,120.44	$1,442.41
Total for MAJOR GROUP 73	$235,095.20	$4,701.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,622.00	$52.44
7538 General Automotive Repair Shops	$67,796.19	$1,355.93
Other	$35,699.34	$713.99
Total for MAJOR GROUP 75	$106,117.53	$2,122.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,200.05	$44.00
7699 Repair Shops and Related Services, NEC	$8,392.38	$167.85
Other	$1,470.67	$29.41
Total for MAJOR GROUP 76	$12,063.10	$241.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,437.35	$688.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$41,730.85	$834.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$7,526.31	$150.54
7999 Amusement and Recreation Services, NEC	$13,227.04	$264.55
Other	$81,112.26	$1,622.25
Total for MAJOR GROUP 79	$101,865.61	$2,037.34
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$18,354.20	$367.08
Other	$13,411.32	$268.24
Total for MAJOR GROUP 80	$31,765.52	$635.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,080.86	$261.62
Total for MAJOR GROUP 81	$13,080.86	$261.62
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,117.02	$62.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,867.02	$77.34
MAJOR GROUP: 86 Membership Organizations		
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	$31,002.19	$620.05
8742 Management Consulting Services	$1,087.30	$21.75
8748 Business Consulting Services, NEC	$1,255.00	$25.10
Other	$9,317.28	$186.36
Total for MAJOR GROUP 87	$42,661.77	$853.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$876,879.66	$17,537.72
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A

Brandon - General *continued...*

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

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$34,057.96	$681.16
C	Construction	$161,812.31	$3,236.26
D	Manufacturing	$671,590.91	$13,431.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,677,180.32	$33,543.62
F	Wholesale Trade	$560,728.63	$11,301.23
G	Retail Trade	$5,762,871.96	$128,455.51
H	Finance, Insurance, And Real Estate	$109,201.77	$2,184.03
I	Services	$876,879.66	$17,537.72
	Other	$712.00	$14.24
	Total for Brandon - General	$9,855,035.52	$210,385.61

Brandon - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$154,478.91	$1,544.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$155,541.51	$1,555.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$453,789.39	$4,537.89
5813 Drinking Places		$275,535.05	$2,755.35
	Total for MAJOR GROUP 58	$729,324.44	$7,293.24
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$105,063.62	$1,050.64
	Total for MAJOR GROUP 59	$105,063.62	$1,050.64
	Total for DIVISION G	$992,361.15	$9,923.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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		$46,061.84	$460.62
	Total for MAJOR GROUP 79	$46,061.84	$460.62
	Total for DIVISION I	$226,736.90	$2,267.37

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

Returns Filed: March 2012

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$992,361.15	$9,923.63
I	Services	$226,736.90	$2,267.37
	Other	$286,182.00	$2,861.82
	Total for Brandon - Gross Receipts	$1,505,280.05	$15,052.82

Brandon Recap

A	Agriculture, Forestry, And Fishing	$34,057.96	$681.16
C	Construction	$161,812.31	$3,236.26
D	Manufacturing	$671,590.91	$13,431.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,677,180.32	$33,543.62
F	Wholesale Trade	$560,728.63	$11,301.23
G	Retail Trade	$6,755,233.11	$138,379.14
H	Finance, Insurance, And Real Estate	$109,201.77	$2,184.03
I	Services	$1,103,616.56	$19,805.09
	Other	$286,894.00	$2,876.06
	Total for Brandon	$11,360,315.57	$225,438.43

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$452.20	$9.04
Total for MAJOR GROUP 27	$452.20	$9.04
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	$1,074.20	$21.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,071.50	$121.43
4813 Telephone Communications, Except Radiotelephone	$5,051.33	$101.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,762.83	$235.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,842.50	$136.85
Total for MAJOR GROUP 49	$6,842.50	$136.85
Total for DIVISION E	$18,605.33	$372.11
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	$3,266.57	$65.33
Total for MAJOR GROUP 51	$3,266.57	$65.33
Total for DIVISION F	$3,506.21	$70.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,788.86	$55.78
Total for MAJOR GROUP 52	$2,788.86	$55.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,458.75	$29.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,543.75	$30.88
MAJOR GROUP: 54 Food Stores		
Other	$742.71	$14.86
Total for MAJOR GROUP 54	$742.71	$14.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$157.07	$3.14
Total for MAJOR GROUP 56	$157.07	$3.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$235.64	$4.71
5963 Direct Selling Establishments	$676.07	$13.52

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$748.32	$14.97
Other	$1,309.88	$26.20
Total for MAJOR GROUP 59	$2,969.91	$59.40
Total for DIVISION G	$36,256.67	$725.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$231.28	$4.63
Other	$7,051.17	$141.02
Total for MAJOR GROUP 73	$7,282.45	$145.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$23,762.02	$475.24

Brandt - General Recap

D	Manufacturing	$1,074.20	$21.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,605.33	$372.11
F	Wholesale Trade	$3,506.21	$70.12
G	Retail Trade	$36,256.67	$725.15
I	Services	$23,762.02	$475.24
	Other	$267.31	$5.35
	Total for Brandt - General	$83,471.74	$1,669.45

Brandt Recap

D	Manufacturing	$1,074.20	$21.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,605.33	$372.11
F	Wholesale Trade	$3,506.21	$70.12
G	Retail Trade	$36,256.67	$725.15
I	Services	$23,762.02	$475.24
	Other	$267.31	$5.35
	Total for Brandt	$83,471.74	$1,669.45

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($1,571.05)	($31.43)
Other	$1,014.48	$24.48
Total for MAJOR GROUP 17	($556.57)	($6.95)
Total for DIVISION C	($556.57)	($6.95)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,868.14	$57.36
2752 Commercial Printing, Lithographic	$434.63	$8.69
Other	$1,192.90	$23.86
Total for MAJOR GROUP 27	$4,495.67	$89.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,230.61	$164.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,260.28	$445.21
4813 Telephone Communications, Except Radiotelephone	$26,202.51	$524.04
Other	$1,746.96	$34.94
Total for MAJOR GROUP 48	$50,209.75	$1,004.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,352.63	$847.05
Total for MAJOR GROUP 49	$42,352.63	$847.05
Total for DIVISION E	$93,607.38	$1,872.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$577.39	$11.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,005.08	$60.10
Other	$1,019.98	$20.40
Total for MAJOR GROUP 50	$4,602.45	$92.05

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,547.42	$150.95
Other	$4,060.20	$81.21
Total for MAJOR GROUP 51	$11,607.62	$232.16
Total for DIVISION F	$16,210.07	$324.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,981.09	$39.62
5251 Hardware Stores	$2,008.45	$40.17
Total for MAJOR GROUP 52	$3,989.54	$79.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,895.76	$37.92
Total for MAJOR GROUP 53	$1,895.76	$37.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,943.13	$798.86
5499 Miscellaneous Food Stores	$1,292.48	$25.85
Other	$518.10	$10.36
Total for MAJOR GROUP 54	$41,753.71	$835.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$78,989.80	$1,579.80
Total for MAJOR GROUP 55	$78,989.80	$1,579.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$940.89	$18.82
Other	$2,569.46	$51.39
Total for MAJOR GROUP 56	$3,510.35	$70.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,574.00	$71.48
5722 Household Appliance Stores	$2,457.47	$49.15
Other	$3,778.92	$75.58
Total for MAJOR GROUP 57	$9,810.39	$196.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$784.58	$15.69
5961 Catalog and Mail-Order Houses	$2,379.45	$47.60
5963 Direct Selling Establishments	$5,391.12	$107.83
5999 Miscellaneous Retail Stores, NEC	$6,468.35	$129.37
Other	$3,927.05	$78.53
Total for MAJOR GROUP 59	$18,950.55	$379.02
Total for DIVISION G	$166,175.84	$3,323.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,216.17	$324.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,870.53	$57.42

Bridgewater - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,870.53	$57.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$494.40	$9.89
7372 Prepackaged Software	$1,433.34	$28.66
7389 Miscellaneous Business Services	$2,804.79	$56.10
Other	$2,728.50	$54.57
Total for MAJOR GROUP 73	$7,461.03	$149.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,816.92	$376.33
Total for MAJOR GROUP 75	$18,816.92	$376.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,469.38	$249.39
Total for MAJOR GROUP 81	$12,469.38	$249.39
MAJOR GROUP: 86 Membership Organizations		
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	$52,530.80	$1,050.63

Bridgewater - General Recap

C	Construction	($556.57)	($6.95)
D	Manufacturing	$8,230.61	$164.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,607.38	$1,872.14
F	Wholesale Trade	$16,210.07	$324.21
G	Retail Trade	$166,175.84	$3,323.53
H	Finance, Insurance, And Real Estate	$16,216.17	$324.32
I	Services	$52,530.80	$1,050.63
	Other	$38.60	$0.77
	Total for Bridgewater - General	$352,452.90	$7,053.26

Bridgewater Recap

C	Construction	($556.57)	($6.95)
D	Manufacturing	$8,230.61	$164.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,607.38	$1,872.14
F	Wholesale Trade	$16,210.07	$324.21
G	Retail Trade	$166,175.84	$3,323.53
H	Finance, Insurance, And Real Estate	$16,216.17	$324.32
I	Services	$52,530.80	$1,050.63
	Other	$38.60	$0.77
	Total for Bridgewater	$352,452.90	$7,053.26

Taxable	Tax Due

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,113.57	$42.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,942.56	$418.86
Total for DIVISION C	$23,422.55	$511.86
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,342.82	$26.86
2752 Commercial Printing, Lithographic	$351.53	$7.03
Other	$880.00	$17.60
Total for MAJOR GROUP 27	$2,574.35	$51.49
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: 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	$3,827.73	$76.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,784.06	$95.68
Total for MAJOR GROUP 42	$4,784.06	$95.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,274.50	$145.49
4813 Telephone Communications, Except Radiotelephone	$16,100.67	$322.01
4841 Cable and Other Pay Television Services	$9,730.04	$194.60
Total for MAJOR GROUP 48	$33,105.21	$662.10
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	$80,845.87	$1,616.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$406.63	$8.13
Other	$5,185.14	$103.71
Total for MAJOR GROUP 50	$5,591.77	$111.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,946.03	$538.92
Total for MAJOR GROUP 51	$26,946.03	$538.92
Total for DIVISION F	$32,537.80	$650.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$15,003.50	$300.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,773.50	$355.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,299.49	$46.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,467.32	$89.36
MAJOR GROUP: 54 Food Stores		
Other	$1,157.18	$23.15
Total for MAJOR GROUP 54	$1,157.18	$23.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,476.68	$129.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,477.18	$129.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$320.40	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$436.40	$8.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,475.92	$189.52
Total for MAJOR GROUP 57	$9,475.92	$189.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$889.17	$17.79
5961 Catalog and Mail-Order Houses	$2,043.81	$40.89
5963 Direct Selling Establishments	$5,747.19	$114.95
5999 Miscellaneous Retail Stores, NEC	$3,014.17	$60.28
Other	$30,315.86	$606.32
Total for MAJOR GROUP 59	$42,010.20	$840.23
Total for DIVISION G	$89,756.28	$1,795.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$954.63	$19.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,575.11	$31.50
Total for MAJOR GROUP 72	$1,575.11	$31.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,349.60	$26.99
7372 Prepackaged Software	$1,190.16	$23.81
7389 Miscellaneous Business Services	$659.54	$13.19
Other	N/A	N/A
Total for MAJOR GROUP 73	$3,273.30	$65.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Bristol - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$6,148.44	$122.97
		Total for MAJOR GROUP 76	$6,148.44	$122.97
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			$7,636.50	$152.73
		Total for MAJOR GROUP 87	$7,636.50	$152.73
		Total for DIVISION I	$29,644.99	$592.90

Bristol - General Recap

C	Construction	$23,422.55	$511.86
D	Manufacturing	$3,827.73	$76.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,845.87	$1,616.91
F	Wholesale Trade	$32,537.80	$650.76
G	Retail Trade	$89,756.28	$1,795.17
H	Finance, Insurance, And Real Estate	$954.63	$19.10
I	Services	$29,644.99	$592.90
	Total for Bristol - General	$260,989.85	$5,263.26

Bristol Recap

C	Construction	$23,422.55	$511.86
D	Manufacturing	$3,827.73	$76.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,845.87	$1,616.91
F	Wholesale Trade	$32,537.80	$650.76
G	Retail Trade	$89,756.28	$1,795.17
H	Finance, Insurance, And Real Estate	$954.63	$19.10
I	Services	$29,644.99	$592.90
	Total for Bristol	$260,989.85	$5,263.26

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

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
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,480.92	$49.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,326.35	$66.53
Other	$5,045.02	$100.90
Total for MAJOR GROUP 17	$8,371.37	$167.43
Total for DIVISION C	$8,371.37	$167.43
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	$16,208.01	$324.16
2731 Books: Publishing, or Publishing and Printing	$396.50	$7.93
2752 Commercial Printing, Lithographic	$1,279.67	$25.59
2759 Commercial Printing, NEC	$1,964.00	$39.28
Other	$2,093.13	$41.86
Total for MAJOR GROUP 27	$21,941.31	$438.82
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	$98,699.95	$1,974.00
Total for MAJOR GROUP 35	$98,699.95	$1,974.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$136,315.55	$2,726.30
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		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$38,199.50	$763.99
4813 Telephone Communications, Except Radiotelephone	$76,382.22	$1,527.64
4841 Cable and Other Pay Television Services	$32,196.20	$643.92
4899 Communications Services, NEC	$185.22	$3.70
Total for MAJOR GROUP 48	$146,963.14	$2,939.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,357.56	$3,147.15
Total for MAJOR GROUP 49	$157,357.56	$3,147.15
Total for DIVISION E	$308,977.70	$6,179.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,360.60	$107.22
5045 Computers and Computer Peripheral Equipment and Software	$2,455.50	$49.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,064.01	$101.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,379.50	$47.59
5074 Plumbing and Heating Equipment and Supplies	$167,660.65	$3,353.21
5084 Industrial Machinery and Equipment	$18,642.97	$372.86
5085 Industrial Supplies	$276.96	$5.54
5087 Service Establishment Equipment and Supplies	$1,296.98	$25.94
Other	$3,740.44	$74.82
Total for MAJOR GROUP 50	$206,877.61	$4,137.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,850.16	$57.00
5149 Groceries and Related Products, NEC	$626.50	$12.53
5191 Farm Supplies	$6,586.00	$131.72
Other	$7,998.40	$159.98
Total for MAJOR GROUP 51	$18,061.06	$361.23
Total for DIVISION F	$224,938.67	$4,498.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,622.77	$2,452.46
5251 Hardware Stores	$25,004.19	$500.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$148,528.23	$2,970.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,259.22	$45.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,311.39	$66.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$413,151.28	$8,263.03
5499 Miscellaneous Food Stores	$2,088.97	$41.79
Other	$444.08	$8.88
Total for MAJOR GROUP 54	$415,684.33	$8,313.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,992.48	$1,159.85
5541 Gasoline Service Station	$228,105.91	$4,562.12
Total for MAJOR GROUP 55	$286,098.39	$5,721.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,414.65	$88.29
5651 Family Clothing Stores	$1,680.85	$33.63
5699 Miscellaneous Apparel and Accessory Stores	$804.67	$16.09
Other	$4,991.81	$99.84
Total for MAJOR GROUP 56	$11,891.98	$237.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,398.45	$267.97
5719 Miscellaneous Homefurnishings Stores	$4,844.14	$96.88

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$680.26	$13.61
5734 Computer and Computer Software Stores	$6,685.54	$133.71
Other	$4,408.71	$88.18
Total for MAJOR GROUP 57	$30,017.10	$600.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,520.30	$850.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,612.74	$2,152.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,703.49	$114.07
5942 Book Stores	$4,147.54	$82.95
5943 Stationery Stores	$2,493.20	$49.87
5961 Catalog and Mail-Order Houses	$16,879.26	$337.60
5963 Direct Selling Establishments	$10,257.40	$205.15
5999 Miscellaneous Retail Stores, NEC	$66,068.65	$1,321.39
Other	$38,176.80	$763.55
Total for MAJOR GROUP 59	$143,726.34	$2,874.58
Total for DIVISION G	$1,146,870.50	$22,937.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$357.60	$7.15
Total for MAJOR GROUP 60	$357.60	$7.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,186.00	$163.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,511.00	$210.22
Total for DIVISION H	$11,229.60	$224.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,518.07	$230.37
Total for MAJOR GROUP 70	$11,518.07	$230.37
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,944.90	$258.91
7299 Miscellaneous Personal Services, NEC	$5,275.50	$105.51
Other	$74,836.51	$1,496.73
Total for MAJOR GROUP 72	$93,056.91	$1,861.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$9,497.10	$241.28
7349 Building Cleaning and Maintenance Services, NEC	$3,359.87	$67.19
7359 Equipment Rental and Leasing, NEC	$1,795.81	$35.93
7372 Prepackaged Software	$5,645.66	$112.92
7379 Computer Related Services, NEC	$127.00	$2.54
7389 Miscellaneous Business Services	$3,181.67	$63.64
Other	$11,692.15	$233.84
Total for MAJOR GROUP 73	$35,299.26	$757.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$102,562.26	$2,051.24
Total for MAJOR GROUP 75	$102,562.26	$2,051.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,105.74	$82.12
Other	$2,071.26	$41.43
Total for MAJOR GROUP 76	$6,177.00	$123.55

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,106.33	$82.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,329.98	$186.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$22,228.60	$444.57
Total for MAJOR GROUP 80	$22,228.60	$444.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,213.59	$664.28
Total for MAJOR GROUP 81	$33,213.59	$664.28
MAJOR GROUP: 86 Membership Organizations		
Other	$769.89	$15.41
Total for MAJOR GROUP 86	$769.89	$15.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$108,867.50	$2,177.35
Other	$61,491.15	$1,229.82
Total for MAJOR GROUP 87	$170,358.65	$3,407.17
Total for DIVISION I	$484,702.89	$9,745.45

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$2,480.92	$49.62
C	Construction	$8,371.37	$167.43
D	Manufacturing	$136,315.55	$2,726.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,977.70	$6,179.54
F	Wholesale Trade	$224,938.67	$4,498.80
G	Retail Trade	$1,146,870.50	$22,937.51
H	Finance, Insurance, And Real Estate	$11,229.60	$224.59
I	Services	$484,702.89	$9,745.45
	Total for Britton - General	$2,323,887.20	$46,529.24

Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$104,517.90	$1,045.18

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$104,517.90	$1,045.18
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$223,342.53	$2,233.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$11,518.07	$115.18
	Total for MAJOR GROUP 70	$11,518.07	$115.18
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: 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
	Total for DIVISION I	$29,150.92	$291.52

Britton - Gross Receipts Recap

G	Retail Trade	$223,342.53	$2,233.42
I	Services	$29,150.92	$291.52
	Other	$2,019.83	$20.20
	Total for Britton - Gross Receipts	$254,513.28	$2,545.14

Britton Recap

A	Agriculture, Forestry, And Fishing	$2,480.92	$49.62
C	Construction	$8,371.37	$167.43
D	Manufacturing	$136,315.55	$2,726.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,977.70	$6,179.54
F	Wholesale Trade	$224,938.67	$4,498.80
G	Retail Trade	$1,370,213.03	$25,170.93
H	Finance, Insurance, And Real Estate	$11,229.60	$224.59
I	Services	$513,853.81	$10,036.97
	Other	$2,019.83	$20.20
	Total for Britton	$2,578,400.48	$49,074.38

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$10,172.33	$203.45
Other No Description	N/A	N/A
Total for MAJOR GROUP	$10,222.33	$204.45
Total for DIVISION --	$10,222.33	$204.45
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	$55,792.83	$1,115.86
0742 Veterinary Services for Animal Specialties	$57,739.65	$1,154.79
0752 Animal Specialty Services, Except Veterinary	$16,370.46	$327.41
0782 Lawn and Garden Services	$21,835.81	$436.72
0783 Ornamental Shrub and Tree Services	$11,006.04	$220.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$164,219.79	$3,284.41
Total for DIVISION A	$164,294.79	$3,285.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$44,166.13	$883.33
Other	$4,119.60	$83.59
Total for MAJOR GROUP 15	$48,285.73	$966.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,785.53	$275.70
Total for MAJOR GROUP 16	$13,785.53	$275.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$230,630.26	$4,612.60
1731 Electrical Work	$35,239.50	$704.80
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,026.32	$120.52
1751 Carpentry Work	$128,990.19	$2,579.81
1752 Floor Laying and Other Floor Work, NEC	$14,015.30	$280.31
1796 Installation or Erection of Building Equipment, NEC	$2,858.89	$57.18
1799 Special Trade Contractors, NEC	$6,486.87	$129.89
Other	$21,461.00	$429.23
Total for MAJOR GROUP 17	$445,708.33	$8,914.34
Total for DIVISION C	$507,779.59	$10,156.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,075.24	$201.51
Total for MAJOR GROUP 23	$10,075.24	$201.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$96,805.21	$1,936.11
Total for MAJOR GROUP 24	$96,805.21	$1,936.11
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,940.82	$738.81
2721 Periodicals: Publishing, or Publishing and Printing	$1,841.97	$36.84
2731 Books: Publishing, or Publishing and Printing	$12,681.80	$253.64
2741 Miscellaneous Publishing	$1,398.30	$27.97
2752 Commercial Printing, Lithographic	$19,274.84	$385.50
2754 Commercial Printing, Gravure	$1,283.33	$25.67
2759 Commercial Printing, NEC	$8,733.23	$174.67
2771 Greeting Cards	$2,508.55	$50.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$88,426.34	$1,768.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$62,752.17	$1,255.04
Total for MAJOR GROUP 28	$62,752.17	$1,255.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$68,603.69	$1,372.07
Other	N/A	N/A
Total for MAJOR GROUP 30	$69,735.44	$1,394.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	($41,225.87)	($824.53)
Total for MAJOR GROUP 34	($41,225.87)	($824.53)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$145,755.19	$2,915.11
Total for MAJOR GROUP 35	$145,755.19	$2,915.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,163.75	$163.28
Total for MAJOR GROUP 36	$8,163.75	$163.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,787.87	$135.76
Total for MAJOR GROUP 37	$6,787.87	$135.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,697,131.26	$33,942.62
Total for MAJOR GROUP 38	$1,697,131.26	$33,942.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$78,924.07	$1,578.49
3999 Manufacturing Industries, NEC	$2,014.50	$40.29
Other	$1,467,279.62	$29,345.59
Total for MAJOR GROUP 39	$1,548,218.19	$30,964.37
Total for DIVISION D	$3,975,221.82	$81,576.18
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	$96,443.54	$1,928.87

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$3,943.08	$78.86
Total for MAJOR GROUP 42	$100,386.62	$2,007.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,044,527.24	$20,890.55
4813 Telephone Communications, Except Radiotelephone	$630,829.97	$12,616.61
4832 Radio Broadcasting Stations	$6,928.10	$138.56
4841 Cable and Other Pay Television Services	$379,929.91	$7,598.60
4899 Communications Services, NEC	$16,609.64	$332.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,091,743.63	$41,834.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,650,587.36	$53,271.08
Total for MAJOR GROUP 49	$2,650,587.36	$53,271.08
Total for DIVISION E	$4,999,913.74	$100,257.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$26,595.78	$531.91
5021 Furniture	$11,192.10	$223.84
5031 Lumber, Plywood, Millwork, and Wood Panels	$12,294.02	$245.88
5032 Brick, Stone, and Related Construction Materials	$44,083.35	$881.67
5043 Photographic Equipment and Supplies	$2,158.83	$43.18
5044 Office Equipment	$156,846.87	$3,136.93
5045 Computers and Computer Peripheral Equipment and Software	$121,131.81	$2,422.64
5046 Commercial Equipment, NEC	$49,735.48	$994.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,788.09	$555.76
5049 Professional Equipment and Supplies, NEC	$54,326.99	$1,086.54
5051 Metals Service Centers and Offices	$37,559.07	$751.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$204,724.42	$4,094.49
5065 Electronic Parts and Equipment, NEC	$27,672.92	$553.46
5072 Hardware	$4,849.48	$96.99
5074 Plumbing and Heating Equipment and Supplies	$130,503.13	$2,610.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,071.79	$1,361.43
5078 Refrigeration Equipment and Supplies	$17,383.02	$347.66
5082 Construction and Mining Machinery and Equipment	$19,995.63	$399.91
5084 Industrial Machinery and Equipment	$99,106.61	$1,982.14
5085 Industrial Supplies	$20,803.51	$416.08
5087 Service Establishment Equipment and Supplies	($2,613.17)	($52.25)
5099 Durable Goods, NEC	$5,905.00	$118.10
Other	$11,083.42	$221.67
Total for MAJOR GROUP 50	$1,151,198.15	$23,023.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$42,524.99	$850.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,099.50	$21.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,825.64	$36.51
5141 Groceries, General Line	$27,346.06	$546.92
5143 Dairy Products, Except Dried or Canned	$12,722.29	$254.45
5145 Confectionery	$682.27	$13.65
5149 Groceries and Related Products, NEC	$9,624.32	$192.49

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$29,049.72	$580.99
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,751.64	$275.03
5191 Farm Supplies	$205,953.16	$4,119.06
5192 Books, Periodicals, and Newspapers	$4,874.48	$97.49
5199 Nondurable Goods, NEC	$28,996.94	$579.94
Other	$86,959.71	$1,739.19
Total for MAJOR GROUP 51	$465,410.72	$9,308.21
Total for DIVISION F	$1,616,608.87	$32,332.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,661,879.58	$33,237.59
5231 Paint, Glass, and Wallpaper Stores	$1,987.85	$39.75
5251 Hardware Stores	$132,487.08	$2,649.75
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,169.83	$203.40
Total for MAJOR GROUP 52	$1,806,524.34	$36,130.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,970,012.80	$119,400.26
5331 Variety Stores	$82,786.37	$1,655.72
5399 Miscellaneous General Merchandise Stores	$563,777.67	$11,275.55
Total for MAJOR GROUP 53	$6,616,576.84	$132,331.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,366,964.19	$67,339.27
5431 Fruit and Vegetable Markets	$1,791.51	$35.83
5461 Retail Bakeries	$9,856.71	$197.14
5499 Miscellaneous Food Stores	$130,317.31	$2,606.35
Other	$988.30	$19.76
Total for MAJOR GROUP 54	$3,509,918.02	$70,198.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$250,851.34	$5,017.02
5531 Auto and Home Supply Stores	$482,164.80	$9,643.28
5541 Gasoline Service Station	$131,979.19	$2,639.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$873,636.33	$17,472.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$66,516.89	$1,330.34
5621 Women's Clothing Stores	$103,836.61	$2,076.71
5632 Women's Accessory and Specialty Stores	$15,023.78	$300.48
5651 Family Clothing Stores	$162,837.86	$3,302.68
5661 Shoe Stores	$37,534.74	$750.69
5699 Miscellaneous Apparel and Accessory Stores	$147,601.48	$2,952.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$533,996.86	$10,725.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$459,139.77	$9,182.81
5713 Floor Coverings Stores	$99,976.76	$1,999.53
5719 Miscellaneous Homefurnishings Stores	$28,988.83	$579.79
5722 Household Appliance Stores	$102,292.12	$2,045.85
5731 Radio, Television, and Consumer Electronics Stores	$86,877.46	$1,737.55
5734 Computer and Computer Software Stores	$245,065.09	$4,901.30
5736 Musical Instruments Stores	$33,034.80	$660.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,059,921.97	$21,198.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,905,364.67	$78,107.31
5813 Drinking Places	$591,153.35	$11,823.07
Total for MAJOR GROUP 58	$4,496,518.02	$89,930.38
MAJOR GROUP: 59 Miscellaneous Retail		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$11,277.39	$225.55
5932 Used Merchandise Stores	$94,141.36	$1,882.82
5941 Sporting Goods Stores and Bicycle Shops	$56,426.96	$1,137.75
5942 Book Stores	$202,585.07	$4,051.70
5943 Stationery Stores	$33,585.93	$671.72
5944 Jewelry Stores	$134,007.47	$2,680.15
5945 Hobby, Toy, and Game Stores	$15,197.68	$303.96
5947 Gift, Novelty, and Souvenir Shops	$56,711.74	$1,134.23
5961 Catalog and Mail-Order Houses	$110,523.17	$2,210.47
5962 Automatic Merchandise Machine Operators	$90,732.20	$1,814.64
5963 Direct Selling Establishments	$102,205.45	$2,044.11
5983 Fuel Oil Dealers	$60,888.99	$1,217.78
5984 Liquefied Petroleum Gas Dealers	$643.90	$12.88
5999 Miscellaneous Retail Stores, NEC	$632,679.99	$12,684.93
Other	$355,050.30	$7,101.01
Total for MAJOR GROUP 59	$1,956,657.60	$39,173.70
Total for DIVISION G	$20,853,749.98	$417,161.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,036.35	$140.73
6099 Functions Related to Depository Banking, NEC	$7,646.49	$152.93
Other	$135,827.86	$2,716.56
Total for MAJOR GROUP 60	$150,510.70	$3,010.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,273.00	$65.46
Other	$7,798.70	$155.97
Total for MAJOR GROUP 61	$11,071.70	$221.43
MAJOR GROUP: 63 Insurance Carriers		
Other	$7,409.30	$148.19
Total for MAJOR GROUP 63	$7,409.30	$148.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,394.20	$47.88
Total for MAJOR GROUP 64	$2,394.20	$47.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$265,313.73	$5,306.29
Other	$100,979.00	$2,019.58
Total for MAJOR GROUP 65	$366,292.73	$7,325.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,010.66	$300.21
Other	N/A	N/A
Total for MAJOR GROUP 67	$23,139.20	$462.78
Total for DIVISION H	$560,817.83	$11,216.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$740,389.55	$14,807.80
Total for MAJOR GROUP 70	$740,389.55	$14,807.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$31,264.86	$625.30
7218 Industrial Launderers	$21,607.71	$432.15
7221 Photographic Studios, Portrait	$39,881.33	$797.62
7231 Beauty Shops	$291,331.39	$5,826.62
7241 Barber Shops	$12,405.00	$248.10
7291 Tax Return Preparation Services	$206,234.12	$4,124.68
7299 Miscellaneous Personal Services, NEC	$93,731.49	$1,874.62
Other	$183,939.45	$3,678.79
Total for MAJOR GROUP 72	$880,395.35	$17,607.88

Brookings - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,874.76	$137.50
7322 Adjustment and Collection Services	$111,870.41	$2,766.14
7323 Credit Reporting Services	$25,501.63	$510.03
7331 Direct Mail Advertising Services	$4,030.33	$80.60
7334 Photocopying and Duplicating Services	$55,381.75	$1,107.64
7338 Secretarial and Court Reporting	$10,510.50	$210.22
7342 Disinfecting and Pest Control Services	$15,553.04	$311.06
7349 Building Cleaning and Maintenance Services, NEC	$133,726.63	$2,674.55
7353 Heavy Construction Equipment Rental and Leasing	$5,278.96	$105.58
7359 Equipment Rental and Leasing, NEC	$143,151.25	$2,863.02
7363 Help Supply Services	$24,408.02	$488.16
7371 Computer Programming Services	$71,268.22	$1,425.36
7372 Prepackaged Software	$199,300.44	$3,986.01
7373 Computer Integrated Systems Design	$29,024.86	$580.50
7374 Computer Processing and Data Preparation and Processing Services	$8,583.92	$171.68
7375 Information Retrieval Services	$746.50	$14.93
7377 Computer Rental and Leasing	$8,835.08	$176.70
7378 Computer Maintenance and Repair	$560.11	$11.20
7379 Computer Related Services, NEC	$68,300.58	$1,366.02
7381 Detective, Guard, and Armored Car Services	$6,542.23	$130.84
7382 Security Systems Services	$17,676.19	$353.53
7389 Miscellaneous Business Services	$100,974.65	$2,019.51
Other	$215,743.53	$4,314.88
Total for MAJOR GROUP 73	$1,263,843.59	$25,805.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$181,860.60	$3,637.22
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$221,722.74	$4,434.45
7533 Automotive Exhaust System Repair Shops	$31,199.66	$623.99
7538 General Automotive Repair Shops	$247,731.44	$4,954.63
Other	$228,121.31	$4,562.42
Total for MAJOR GROUP 75	$910,635.75	$18,212.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,316.16	$26.32
7629 Electrical and Electronic Repair Shops, NEC	$11,875.31	$237.51
7699 Repair Shops and Related Services, NEC	$28,539.78	$570.79
Other	$25,670.09	$513.41
Total for MAJOR GROUP 76	$67,401.34	$1,348.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$84,222.88	$1,684.45
Other	$189,606.20	$3,792.13
Total for MAJOR GROUP 78	$273,829.08	$5,476.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$33,028.99	$660.58
7991 Physical Fitness Facilities	$83,525.61	$1,670.51
7999 Amusement and Recreation Services, NEC	$41,703.85	$834.08
Other	$83,047.19	$1,660.95
Total for MAJOR GROUP 79	$241,305.64	$4,826.12
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$4,454.65	$89.10
8041 Offices and Clinics of Chiropractors	$8,482.28	$169.65
8042 Offices and Clinics of Optometrists	$4,025.12	$80.50
Other	$66,917.55	$1,338.35
Total for MAJOR GROUP 80	$83,879.60	$1,677.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$278,189.69	$5,563.79
Total for MAJOR GROUP 81	$278,189.69	$5,563.79
MAJOR GROUP: 82 Educational Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$16,702.18	$334.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$17,042.18	$340.87
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,052.31	$141.05
8699 Membership Organizations, NEC	$9,741.85	$194.84
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,054.01	$341.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$72,770.68	$1,455.41
8712 Architectural Services	$11,522.33	$230.45
8721 Accounting, Auditing, and Bookkeeping Services	$267,547.04	$5,350.94
8734 Testing Laboratories	$138,531.09	$2,770.62
8741 Management Services	$12,257.04	$245.14
8742 Management Consulting Services	$226,644.71	$4,532.89
8748 Business Consulting Services, NEC	$174,875.63	$3,497.52
Other	$10,088.27	$201.76
Total for MAJOR GROUP 87	$914,236.79	$18,284.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,496.14	$109.92
Total for MAJOR GROUP 89	$5,496.14	$109.92
Total for DIVISION I	$5,756,082.69	$115,650.46
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

	Other	$10,222.33	$204.45
A	Agriculture, Forestry, And Fishing	$164,294.79	$3,285.91
C	Construction	$507,779.59	$10,156.96
D	Manufacturing	$3,975,221.82	$81,576.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,999,913.74	$100,192.64
F	Wholesale Trade	$1,616,608.87	$32,332.17
G	Retail Trade	$20,853,749.98	$417,161.47
H	Finance, Insurance, And Real Estate	$560,817.83	$11,216.37
I	Services	$5,756,082.69	$115,650.46
	Other	$11,105.00	$222.10
	Total for Brookings - General	$38,455,796.64	$771,998.71

Brookings - 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

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$450,464.31	$4,504.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$459,718.24	$4,597.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,866,605.70	$38,666.03
5813 Drinking Places	$578,368.44	$5,783.68
Total for MAJOR GROUP 58	$4,444,974.14	$44,449.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$268,123.33	$2,681.24
Total for MAJOR GROUP 59	$268,123.33	$2,681.24
Total for DIVISION G	$5,320,636.76	$53,206.34
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	$722,743.39	$7,227.43
Total for MAJOR GROUP 70	$722,743.39	$7,227.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$919.06	$9.19
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,145.31	$21.45
MAJOR 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	$85,545.96	$855.46
Total for MAJOR GROUP 79	$85,545.96	$855.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Brookings - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,182,998.82	$11,829.99

Brookings - Gross Receipts Recap

G	Retail Trade	$5,320,636.76	$53,206.34
I	Services	$1,182,998.82	$11,829.99
	Other	$6,458.02	$64.58
	Total for Brookings - Gross Receipts	$6,510,093.60	$65,100.91

Brookings Recap

	Other	$10,222.33	$204.45
A	Agriculture, Forestry, And Fishing	$164,294.79	$3,285.91
C	Construction	$507,779.59	$10,156.96
D	Manufacturing	$3,975,221.82	$81,576.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,999,913.74	$100,192.64
F	Wholesale Trade	$1,616,608.87	$32,332.17
G	Retail Trade	$26,174,386.74	$470,367.81
H	Finance, Insurance, And Real Estate	$560,817.83	$11,216.37
I	Services	$6,939,081.51	$127,480.45
	Other	$17,563.02	$286.68
	Total for Brookings	$44,965,890.24	$837,099.62

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.

Bruce - 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	$1,855.07	$18.55
Total for MAJOR GROUP 27	$1,855.07	$18.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,236.07	$22.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,188.00	$41.88
4813 Telephone Communications, Except Radiotelephone	$465.53	$4.66
4841 Cable and Other Pay Television Services	$5,534.30	$55.34
Other	$1,179.84	$11.80
Total for MAJOR GROUP 48	$11,367.67	$113.68
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	$15,522.77	$155.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,068.71	$10.69
Total for MAJOR GROUP 50	$1,068.71	$10.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,019.75	$90.19
Total for MAJOR GROUP 51	$9,019.75	$90.19
Total for DIVISION F	$10,088.46	$100.88
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	$547.37	$5.48
Total for MAJOR GROUP 53	$547.37	$5.48
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	$10,164.83	$101.66
Total for MAJOR GROUP 55	$10,164.83	$101.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$601.52	$6.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$630.32	$6.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Bruce - 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		
5941 Sporting Goods Stores and Bicycle Shops	$4,560.00	$45.60
5943 Stationery Stores	$1,202.46	$12.02
5961 Catalog and Mail-Order Houses	$959.31	$9.59
5963 Direct Selling Establishments	$3,938.74	$39.39
5999 Miscellaneous Retail Stores, NEC	$476.76	$4.76
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,249.67	$112.48
Total for DIVISION G	$62,536.20	$625.37
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$6,134.90	$61.35
Total for MAJOR GROUP 73	$6,134.90	$61.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$14,960.50	$149.61

Bruce - General Recap

D	Manufacturing	$2,236.07	$22.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,522.77	$155.23
F	Wholesale Trade	$10,088.46	$100.88
G	Retail Trade	$62,536.20	$625.37
I	Services	$14,960.50	$149.61
	Other	$18.84	$0.19
	Total for Bruce - General	$105,362.84	$1,053.64

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

Returns Filed: March 2012

Bruce Recap

		Taxable	Tax Due
D	Manufacturing	$2,236.07	$22.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,522.77	$155.23
F	Wholesale Trade	$10,088.46	$100.88
G	Retail Trade	$62,536.20	$625.37
I	Services	$14,960.50	$149.61
	Other	$18.84	$0.19
	Total for Bruce	$105,362.84	$1,053.64

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

Bryant - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,351.71	$47.04
Total for MAJOR GROUP 17	$2,351.71	$47.04
Total for DIVISION C	$2,446.45	$48.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$316.77	$6.34
2752 Commercial Printing, Lithographic	$4,117.47	$82.35
Other	$1,103.51	$22.07
Total for MAJOR GROUP 27	$5,537.75	$110.76
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	$6,209.91	$124.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,894.22	$97.89
Total for MAJOR GROUP 42	$4,894.22	$97.89
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,647.78	$172.96
4813 Telephone Communications, Except Radiotelephone	$19,273.83	$385.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,716.61	$574.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Bryant - 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	$89,744.21	$1,794.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,973.85	$499.48
5074 Plumbing and Heating Equipment and Supplies	$7,072.75	$141.46
Other	$355,206.09	$7,104.13
Total for MAJOR GROUP 50	$387,252.69	$7,745.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,868.65	$57.38
Total for MAJOR GROUP 51	$2,868.65	$57.38
Total for DIVISION F	$390,121.34	$7,802.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,750.83	$275.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,942.83	$278.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,271.20	$25.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,668.20	$33.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,650.24	$473.01
5499 Miscellaneous Food Stores	$361.00	$7.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,035.84	$480.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,002.94	$1,380.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$110,484.94	$2,209.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$430.24	$8.61
Other	$316.00	$6.32
Total for MAJOR GROUP 56	$746.24	$14.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,320.48	$26.42
Total for MAJOR GROUP 57	$1,320.48	$26.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,352.65	$47.05
5961 Catalog and Mail-Order Houses	$2,317.68	$46.37
5963 Direct Selling Establishments	$3,114.29	$62.28
5999 Miscellaneous Retail Stores, NEC	$9,256.05	$185.13
Other	$572.87	$11.46
Total for MAJOR GROUP 59	$17,613.54	$352.29
Total for DIVISION G	$169,812.07	$3,396.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Bryant - 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	$767.72	$15.35

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$9,999.83	$200.01
Total for MAJOR GROUP 72	$9,999.83	$200.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,167.54	$63.35
7372 Prepackaged Software	$10,530.33	$210.61
7389 Miscellaneous Business Services	$2,178.70	$43.57
Other	$5,455.35	$109.11
Total for MAJOR GROUP 73	$21,331.92	$426.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,175.42	$83.51
Total for MAJOR GROUP 78	$4,175.42	$83.51
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: 86 Membership Organizations		
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	$11,151.00	$223.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,282.67	$385.65
Total for DIVISION I	$78,129.30	$1,562.60

Bryant - General Recap

C	Construction	$2,446.45	$48.93
D	Manufacturing	$6,209.91	$124.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,744.21	$1,794.90
F	Wholesale Trade	$390,121.34	$7,802.45
G	Retail Trade	$169,812.07	$3,396.27
H	Finance, Insurance, And Real Estate	$767.72	$15.35
I	Services	$78,129.30	$1,562.60
	Other	$1,800.22	$36.00
	Total for Bryant - General	$739,031.22	$14,780.71

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

Returns Filed: March 2012

Bryant Recap

		Taxable	Tax Due
C	Construction	$2,446.45	$48.93
D	Manufacturing	$6,209.91	$124.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,744.21	$1,794.90
F	Wholesale Trade	$390,121.34	$7,802.45
G	Retail Trade	$169,812.07	$3,396.27
H	Finance, Insurance, And Real Estate	$767.72	$15.35
I	Services	$78,129.30	$1,562.60
	Other	$1,800.22	$36.00
	Total for Bryant	$739,031.22	$14,780.71

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$302.44	$6.05
Total for MAJOR GROUP 17	$302.44	$6.05
Total for DIVISION C	$302.44	$6.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$898.12	$17.97
Other	$4,410.38	$88.20
Total for MAJOR GROUP 27	$5,308.50	$106.17
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	$9,057.16	$181.14
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,302.00	$546.04
4813 Telephone Communications, Except Radiotelephone	$13,310.02	$266.20
4841 Cable and Other Pay Television Services	$6,836.50	$136.73
Other	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$47,713.02	$954.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,676.33	$1,733.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$649.43	$12.99
5074 Plumbing and Heating Equipment and Supplies	$79,131.25	$1,582.63
Other	$63,236.02	$1,264.73
Total for MAJOR GROUP 50	$143,016.70	$2,860.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,820.02	$516.40
Total for MAJOR GROUP 51	$25,820.02	$516.40
Total for DIVISION F	$168,836.72	$3,376.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$568.99	$11.38
5251 Hardware Stores	$29,469.61	$589.39
Total for MAJOR GROUP 52	$30,038.60	$600.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,201.90	$64.04
Total for MAJOR GROUP 53	$3,201.90	$64.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,522.16	$1,070.45
5499 Miscellaneous Food Stores	$910.16	$18.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,076.29	$1,101.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,650.64	$33.01
5651 Family Clothing Stores	$473.95	$9.48
Other	$747.17	$14.94
Total for MAJOR GROUP 56	$2,871.76	$57.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$205.19	$4.10
Total for MAJOR GROUP 57	$205.19	$4.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,211.83	$1,004.23
Total for MAJOR GROUP 58	$50,211.83	$1,004.23
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,640.41	$112.81
5963 Direct Selling Establishments	$9,562.62	$191.26
5999 Miscellaneous Retail Stores, NEC	$26,065.16	$521.29
Other	$18,639.15	$372.78
Total for MAJOR GROUP 59	$59,907.34	$1,198.14
Total for DIVISION G	$265,580.91	$5,311.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$292.65	$5.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,863.75	$117.27
Total for MAJOR GROUP 72	$5,863.75	$117.27
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,454.95	$29.10
7389 Miscellaneous Business Services	$1,443.06	$28.86
Other	$4,760.04	$95.20
Total for MAJOR GROUP 73	$7,658.05	$153.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,034.38	$160.69
Total for MAJOR GROUP 75	$8,034.38	$160.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$879.00	$17.58
Total for MAJOR GROUP 78	$879.00	$17.58
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,985.00	$79.70
Total for MAJOR GROUP 81	$3,985.00	$79.70
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	$5,013.35	$100.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,336.39	$9.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$36,264.61	$707.81

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

Returns Filed: March 2012

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$302.44	$6.05
D	Manufacturing	$9,057.16	$181.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,676.33	$1,733.52
F	Wholesale Trade	$168,836.72	$3,376.75
G	Retail Trade	$265,580.91	$5,311.61
H	Finance, Insurance, And Real Estate	$292.65	$5.85
I	Services	$36,264.61	$708.49
	Other	$23,229.72	$464.60
	Total for Buffalo - General	$590,240.54	$11,788.01

Buffalo Recap

C	Construction	$302.44	$6.05
D	Manufacturing	$9,057.16	$181.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,676.33	$1,733.52
F	Wholesale Trade	$168,836.72	$3,376.75
G	Retail Trade	$265,580.91	$5,311.61
H	Finance, Insurance, And Real Estate	$292.65	$5.85
I	Services	$36,264.61	$708.49
	Other	$23,229.72	$464.60
	Total for Buffalo	$590,240.54	$11,788.01

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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.

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: 17 Construction Special Trade Contractors		
Other	$9,476.39	$189.53
Total for MAJOR GROUP 17	$9,476.39	$189.53
Total for DIVISION C	$9,476.39	$189.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$640.91	$12.82
Total for MAJOR GROUP 20	$640.91	$12.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,273.35	$65.47
2721 Periodicals: Publishing, or Publishing and Printing	$248.84	$4.98
2752 Commercial Printing, Lithographic	$9.13	$0.19
2759 Commercial Printing, NEC	$171.80	$3.44
Other	$2,923.67	$58.47
Total for MAJOR GROUP 27	$6,626.79	$132.55
MAJOR 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	$769.96	$15.40
Total for MAJOR GROUP 35	$769.96	$15.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,617.91	$172.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,917.50	$138.35
Total for MAJOR GROUP 42	$6,917.50	$138.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,610.83	$772.22
4813 Telephone Communications, Except Radiotelephone	$33,422.55	$668.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,213.38	$1,504.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$127,158.36	$2,543.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$33,062.37	$661.25
5045 Computers and Computer Peripheral Equipment and Software	$2,869.17	$57.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,354.66	$87.09

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$8,197.21	$163.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,715.34	$174.31
5084 Industrial Machinery and Equipment	$2,259.12	$45.18
5087 Service Establishment Equipment and Supplies	$6,268.70	$125.38
Other	$3,153.53	$63.07
Total for MAJOR GROUP 50	$68,880.10	$1,377.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,149.50	$82.99
Other	$35,597.23	$711.94
Total for MAJOR GROUP 51	$39,746.73	$794.93
Total for DIVISION F	$108,626.83	$2,172.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,566.99	$1,811.34
5251 Hardware Stores	$28,429.57	$568.58
Total for MAJOR GROUP 52	$118,996.56	$2,379.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$837.17	$16.74
Other	$1,859.01	$37.18
Total for MAJOR GROUP 53	$2,696.18	$53.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,629.81	$4,632.59
5499 Miscellaneous Food Stores	$1,946.65	$38.94
Other	$735.12	$14.71
Total for MAJOR GROUP 54	$234,311.58	$4,686.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,385.62	$267.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,077.67	$281.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,446.93	$28.93
5651 Family Clothing Stores	$1,447.13	$28.94
Other	$567.50	$11.35
Total for MAJOR GROUP 56	$3,461.56	$69.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,765.15	$395.30
Total for MAJOR GROUP 57	$19,765.15	$395.30
MAJOR GROUP: 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	$2,502.48	$50.05
5942 Book Stores	$441.90	$8.84
5943 Stationery Stores	$19,113.83	$382.28
5961 Catalog and Mail-Order Houses	$3,310.55	$66.21
5963 Direct Selling Establishments	$3,046.54	$60.93
5999 Miscellaneous Retail Stores, NEC	$7,983.42	$159.67
Other	$25,481.79	$509.64
Total for MAJOR GROUP 59	$61,880.51	$1,237.62
Total for DIVISION G	$469,979.44	$9,399.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$23,097.09	$461.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,975.13	$199.51
Other	$54,502.83	$1,090.05
Total for MAJOR GROUP 72	$64,477.96	$1,289.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$89.50	$1.79
7359 Equipment Rental and Leasing, NEC	$4,418.31	$88.37
7372 Prepackaged Software	$7,971.12	$159.42
7379 Computer Related Services, NEC	$2,656.75	$53.14
7389 Miscellaneous Business Services	$949.32	$18.99
Other	$35,030.53	$700.61
Total for MAJOR GROUP 73	$51,115.53	$1,022.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,398.97	$527.97
Total for MAJOR GROUP 75	$26,398.97	$527.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,494.97	$569.90
Total for MAJOR GROUP 76	$28,494.97	$569.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,179.33	$63.59
Total for MAJOR GROUP 78	$3,179.33	$63.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,568.48	$71.36
Total for MAJOR GROUP 79	$3,568.48	$71.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,376.31	$487.53
Total for MAJOR GROUP 81	$24,376.31	$487.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$61,261.82	$1,225.24
Other	$6,415.49	$128.31
Total for MAJOR GROUP 87	$67,677.31	$1,353.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$274,970.29	$5,499.41
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A

Burke - General *continued...*

DIVISION: J **Public Administration** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

C	Construction	$9,476.39	$189.53
D	Manufacturing	$8,617.91	$172.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,158.36	$2,543.17
F	Wholesale Trade	$108,626.83	$2,172.53
G	Retail Trade	$469,979.44	$9,399.57
H	Finance, Insurance, And Real Estate	$23,097.09	$461.94
I	Services	$274,970.29	$5,499.41
	Other	$22,580.47	$451.61
	Total for Burke - General	$1,044,506.78	$20,890.13

Burke Recap

C	Construction	$9,476.39	$189.53
D	Manufacturing	$8,617.91	$172.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,158.36	$2,543.17
F	Wholesale Trade	$108,626.83	$2,172.53
G	Retail Trade	$469,979.44	$9,399.57
H	Finance, Insurance, And Real Estate	$23,097.09	$461.94
I	Services	$274,970.29	$5,499.41
	Other	$22,580.47	$451.61
	Total for Burke	$1,044,506.78	$20,890.13

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

Camp Crook - 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	$244.18	$2.44
Total for MAJOR GROUP 27	$244.18	$2.44
Total for DIVISION D	$310.18	$3.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,277.00	$12.77
Total for MAJOR GROUP 48	$1,277.00	$12.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,976.29	$89.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,902.80	$29.03
Total for MAJOR GROUP 50	$2,902.80	$29.03
Total for DIVISION F	$2,902.80	$29.03
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,841.07	$18.41
Total for MAJOR GROUP 53	$1,841.07	$18.41
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		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$278.66	$2.79
5963 Direct Selling Establishments	$829.58	$8.30
Other	$751.40	$7.51
Total for MAJOR GROUP 59	$1,859.64	$18.60
Total for DIVISION G	$58,495.33	$584.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Camp Crook - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$2,609.05	$26.09

Camp Crook - General Recap

D	Manufacturing	$310.18	$3.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,976.29	$89.76
F	Wholesale Trade	$2,902.80	$29.03
G	Retail Trade	$58,495.33	$584.96
I	Services	$2,609.05	$26.09
	Other	$42.00	$0.42
	Total for Camp Crook - General	$73,335.65	$733.36

Camp Crook Recap

D	Manufacturing	$310.18	$3.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,976.29	$89.76
F	Wholesale Trade	$2,902.80	$29.03
G	Retail Trade	$58,495.33	$584.96
I	Services	$2,609.05	$26.09
	Other	$42.00	$0.42
	Total for Camp Crook	$73,335.65	$733.36

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,369.53	$27.39
Total for MAJOR GROUP 17	$1,369.53	$27.39
Total for DIVISION C	$1,369.53	$27.39
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$156.50	$3.13
2752 Commercial Printing, Lithographic	$13.55	$0.27
Other	$9,013.33	$180.27
Total for MAJOR GROUP 27	$9,183.38	$183.67
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,299.39	$425.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,617.50	$112.35
Total for MAJOR GROUP 42	$5,617.50	$112.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,201.29	$584.03
4813 Telephone Communications, Except Radiotelephone	$26,230.00	$524.60
4841 Cable and Other Pay Television Services	$2,090.59	$41.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,971.78	$1,159.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$130,958.92	$2,619.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,830.09	$116.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,863.14	$117.26
Other	$7,897.81	$157.96
Total for MAJOR GROUP 50	$19,591.04	$391.82

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,550.90	$211.01
Other	$6,051.90	$121.04
Total for MAJOR GROUP 51	$16,602.80	$332.05
Total for DIVISION F	$36,193.84	$723.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,227.57	$124.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,983.57	$159.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,906.00	$118.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,707.49	$134.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$869.75	$17.40
Other	$126,507.36	$2,530.16
Total for MAJOR GROUP 54	$127,377.11	$2,547.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$789.79	$15.80
5541 Gasoline Service Station	$7,647.77	$152.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,474.75	$169.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,112.12	$42.24
5651 Family Clothing Stores	$692.73	$13.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,936.85	$58.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,415.29	$48.30
Other	$1,369.90	$27.40
Total for MAJOR GROUP 57	$3,785.19	$75.70
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	$3,632.45	$72.65
5963 Direct Selling Establishments	$3,015.32	$60.30
5999 Miscellaneous Retail Stores, NEC	$1,208.88	$24.18
Other	$3,192.73	$63.85
Total for MAJOR GROUP 59	$11,049.38	$220.98
Total for DIVISION G	$182,432.34	$3,648.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$555.85	$11.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,561.66	$1,151.23
Total for MAJOR GROUP 70	$57,561.66	$1,151.23
MAJOR GROUP: 72 Personal Services		
Other	$5,610.08	$112.21
Total for MAJOR GROUP 72	$5,610.08	$112.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$823.33	$16.47
7359 Equipment Rental and Leasing, NEC	$1,453.65	$29.08
7372 Prepackaged Software	$1,959.45	$39.19
7379 Computer Related Services, NEC	$759.17	$15.18
7382 Security Systems Services	$561.69	$11.24
Other	$2,635.12	$52.71
Total for MAJOR GROUP 73	$8,192.41	$163.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,863.29	$457.26
Total for MAJOR GROUP 75	$22,863.29	$457.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$902.50	$18.05
Total for MAJOR GROUP 76	$902.50	$18.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,336.17	$26.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,436.17	$48.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$22,217.57	$444.35
Total for MAJOR GROUP 80	$22,217.57	$444.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,133.92	$42.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,655.55	$53.11
Total for DIVISION I	$122,908.23	$2,458.18

Canistota - General Recap

C	Construction	$1,369.53	$27.39
D	Manufacturing	$21,299.39	$425.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,958.92	$2,619.18
F	Wholesale Trade	$36,193.84	$723.87
G	Retail Trade	$182,432.34	$3,648.65
H	Finance, Insurance, And Real Estate	$555.85	$11.12
I	Services	$122,908.23	$2,458.18
	Other	$4,717.86	$94.36
	Total for Canistota - General	$500,435.96	$10,008.74

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Canistota - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		
7011 Hotels and Motels	$57,561.64	$575.62
Total for MAJOR GROUP 70	$57,561.64	$575.62
Total for DIVISION I	$57,561.64	$575.62

Canistota - Gross Receipts Recap

I	Services	$57,561.64	$575.62
	Other	$27,377.00	$273.77
	Total for Canistota - Gross Receipts	$84,938.64	$849.39

Canistota Recap

C	Construction	$1,369.53	$27.39
D	Manufacturing	$21,299.39	$425.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,958.92	$2,619.18
F	Wholesale Trade	$36,193.84	$723.87
G	Retail Trade	$182,432.34	$3,648.65
H	Finance, Insurance, And Real Estate	$555.85	$11.12
I	Services	$180,469.87	$3,033.80
	Other	$32,094.86	$368.13
	Total for Canistota	$585,374.60	$10,858.13

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$118.94	$2.32
Other	$308.39	$6.01
Total for MAJOR GROUP 27	$427.33	$8.33
Total for DIVISION D	$427.33	$8.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,661.16	$71.39
4813 Telephone Communications, Except Radiotelephone	$3,766.50	$73.45
Other	$536.99	$10.47
Total for MAJOR GROUP 48	$7,964.65	$155.31
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	$16,413.70	$320.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,607.80	$31.35
Total for MAJOR GROUP 50	$1,607.80	$31.35
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	$1,618.89	$31.57
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	$1,055.03	$20.57
Total for MAJOR GROUP 54	$1,055.03	$20.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,497.17	$68.20
Total for MAJOR GROUP 55	$3,497.17	$68.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$302.71	$5.91
5651 Family Clothing Stores	$412.81	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$810.39	$15.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,102.30	$118.99
Total for MAJOR GROUP 57	$6,102.30	$118.99
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	$1,044.80	$20.37

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$1,481.72	$28.89
5999 Miscellaneous Retail Stores, NEC		$2,900.73	$56.57
Other		$3,885.71	$75.77
	Total for MAJOR GROUP 59	$9,312.96	$181.60
	Total for DIVISION G	$67,588.01	$1,317.97
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: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	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	$385.02	$7.51
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		$503.02	$9.81
7389 Miscellaneous Business Services		$821.67	$16.02
Other		$153.12	$2.99
	Total for MAJOR GROUP 73	$1,477.81	$28.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$2,877.49	$56.12

Canova - General Recap

D	Manufacturing	$427.33	$8.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,413.70	$320.07
F	Wholesale Trade	$1,618.89	$31.57
G	Retail Trade	$67,588.01	$1,317.97
H	Finance, Insurance, And Real Estate	$385.02	$7.51
I	Services	$2,877.49	$56.12
	Other	($10,717.76)	($300.84)
	Total for Canova - General	$78,592.68	$1,440.73

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

Returns Filed: March 2012

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$427.33	$8.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,413.70	$320.07
F	Wholesale Trade	$1,618.89	$31.57
G	Retail Trade	$67,588.01	$1,317.97
H	Finance, Insurance, And Real Estate	$385.02	$7.51
I	Services	$2,877.49	$56.12
	Other	($10,717.76)	($300.84)
	Total for Canova	$78,592.68	$1,440.73

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$35,351.35	$707.03
Total for MAJOR GROUP 07	$35,351.35	$707.03
Total for DIVISION A	$35,570.35	$711.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,246.71	$164.93
1751 Carpentry Work	$1,955.98	$39.13
Other	$28,609.08	$572.19
Total for MAJOR GROUP 17	$38,811.77	$776.25
Total for DIVISION C	$388,683.77	$7,773.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,549.83	$71.00
Total for MAJOR GROUP 20	$3,549.83	$71.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,106.32	$142.13
2721 Periodicals: Publishing, or Publishing and Printing	$263.85	$5.28
2731 Books: Publishing, or Publishing and Printing	$5,753.99	$115.08
2752 Commercial Printing, Lithographic	$3,334.22	$66.69
Other	$2,678.63	$53.57
Total for MAJOR GROUP 27	$19,137.01	$382.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,744.74	$54.89
Total for MAJOR GROUP 35	$2,744.74	$54.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,383.30	$27.67
Total for MAJOR GROUP 36	$1,383.30	$27.67

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,643.97	$92.88
Total for MAJOR GROUP 39	$4,643.97	$92.88
Total for DIVISION D	$40,517.03	$810.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,019.15	$1,100.38
Total for MAJOR GROUP 42	$55,019.15	$1,100.38
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	$156,024.05	$3,120.48
4813 Telephone Communications, Except Radiotelephone	$24,099.75	$481.99
4841 Cable and Other Pay Television Services	$119,940.28	$2,398.81
4899 Communications Services, NEC	$2,031.82	$40.64
Total for MAJOR GROUP 48	$302,095.90	$6,041.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$361,436.83	$7,228.74
Total for MAJOR GROUP 49	$361,436.83	$7,228.74
Total for DIVISION E	$721,424.37	$14,428.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,943.67	$198.88
5045 Computers and Computer Peripheral Equipment and Software	$1,544.33	$30.89
5046 Commercial Equipment, NEC	$859.26	$17.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,516.81	$190.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,452.08	$709.04
5065 Electronic Parts and Equipment, NEC	$10,614.09	$212.28
5074 Plumbing and Heating Equipment and Supplies	($780.75)	($15.62)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($12,933.85)	($258.68)
5082 Construction and Mining Machinery and Equipment	$46,810.05	$936.20
5084 Industrial Machinery and Equipment	$23,264.48	$465.29
5087 Service Establishment Equipment and Supplies	$2,036.90	$40.74
Other	$4,104.28	$82.09
Total for MAJOR GROUP 50	$130,431.35	$2,608.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,220.25	$104.42
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	($3,094.21)	($61.88)
5191 Farm Supplies	$16,317.80	$326.36
Other	$40,386.26	$819.83
Total for MAJOR GROUP 51	$58,830.10	$1,188.73
Total for DIVISION F	$189,261.45	$3,797.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,132.64	$1,202.64
5251 Hardware Stores	$57,150.76	$1,143.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$117,456.57	$2,349.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$105,829.59	$2,116.59
Other	$79,776.60	$1,595.53

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$185,606.19	$3,712.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$592,107.39	$11,842.14
5499 Miscellaneous Food Stores	$5,896.44	$117.93
Other	$32,148.34	$642.97
Total for MAJOR GROUP 54	$630,152.17	$12,603.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,865.60	$877.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,618.66	$932.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,812.47	$56.24
5651 Family Clothing Stores	$3,268.98	$65.37
5661 Shoe Stores	$655.40	$13.11
Other	$1,130.00	$22.60
Total for MAJOR GROUP 56	$7,866.85	$157.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,078.81	$621.58
5719 Miscellaneous Homefurnishings Stores	$1,907.02	$38.14
5722 Household Appliance Stores	$7,048.98	$140.98
5731 Radio, Television, and Consumer Electronics Stores	$4,321.12	$86.42
5734 Computer and Computer Software Stores	$41,215.42	$824.31
5735 Record and Prerecorded Tape Stores	$1,905.76	$38.12
Other	$18,100.41	$362.02
Total for MAJOR GROUP 57	$105,577.52	$2,111.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$204,155.95	$4,083.11
5813 Drinking Places	$40,451.70	$809.04
Total for MAJOR GROUP 58	$244,607.65	$4,892.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,570.11	$231.40
5932 Used Merchandise Stores	$23,658.64	$473.18
5941 Sporting Goods Stores and Bicycle Shops	$2,362.01	$47.24
5942 Book Stores	$153.10	$3.06
5943 Stationery Stores	$6,681.30	$133.63
5961 Catalog and Mail-Order Houses	$16,680.88	$333.64
5963 Direct Selling Establishments	$24,100.62	$482.02
5999 Miscellaneous Retail Stores, NEC	$21,079.54	$431.07
Other	$8,085.70	$161.71
Total for MAJOR GROUP 59	$114,371.90	$2,296.95
Total for DIVISION G	$1,452,257.51	$29,054.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$4,989.28	$99.78
Total for MAJOR GROUP 60	$4,989.28	$99.78
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	$1,027.22	$20.54
Total for MAJOR GROUP 63	$1,027.22	$20.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,634.73	$732.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$70,210.18	$1,404.21
Total for DIVISION H	$79,370.64	$1,587.41
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		
7217 Carpet and Upholstery Cleaning	$903.48	$18.07
7218 Industrial Launderers	$4,457.84	$89.16
7231 Beauty Shops	$22,341.87	$446.84
Other	$68,007.13	$1,360.15
Total for MAJOR GROUP 72	$95,710.32	$1,914.22
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$908.06	$18.17
7342 Disinfecting and Pest Control Services	$980.17	$19.60
7349 Building Cleaning and Maintenance Services, NEC	$8,724.52	$174.49
7359 Equipment Rental and Leasing, NEC	$10,921.32	$218.44
7371 Computer Programming Services	$1,817.00	$36.34
7372 Prepackaged Software	$15,994.82	$319.90
7374 Computer Processing and Data Preparation and Processing Services	$14,933.50	$298.67
7379 Computer Related Services, NEC	$487.83	$9.76
7381 Detective, Guard, and Armored Car Services	$879.93	$17.60
7389 Miscellaneous Business Services	$7,330.32	$146.62
Other	$37,047.57	$740.96
Total for MAJOR GROUP 73	$100,025.04	$2,000.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$132,926.33	$2,658.53
Other	$58,249.82	$1,165.00
Total for MAJOR GROUP 75	$191,176.15	$3,823.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,349.10	$66.98
7629 Electrical and Electronic Repair Shops, NEC	$1,132.03	$22.64
7699 Repair Shops and Related Services, NEC	$3,057.91	$61.16
Other	$2,737.83	$54.76
Total for MAJOR GROUP 76	$10,276.87	$205.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,090.67	$121.81
Total for MAJOR GROUP 78	$6,090.67	$121.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,165.59	$483.31
Total for MAJOR GROUP 79	$24,165.59	$483.31
MAJOR GROUP: 80 Health Services		
Other	$8,016.59	$160.34
Total for MAJOR GROUP 80	$8,016.59	$160.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,017.46	$880.36
Total for MAJOR GROUP 81	$44,017.46	$880.36
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,850.30	$1,117.00
8742 Management Consulting Services	$1,996.58	$39.93
8748 Business Consulting Services, NEC	$4,697.18	$93.95
Other	$32,950.07	$659.00
Total for MAJOR GROUP 87	$95,494.13	$1,909.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$598,181.35	$11,963.71

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$35,570.35	$711.41
C	Construction	$388,683.77	$7,773.69
D	Manufacturing	$40,517.03	$810.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$721,424.37	$14,428.49
F	Wholesale Trade	$189,261.45	$3,797.35
G	Retail Trade	$1,452,257.51	$29,054.64
H	Finance, Insurance, And Real Estate	$79,370.64	$1,587.41
I	Services	$598,181.35	$11,963.71
	Total for Canton - General	$3,505,266.47	$70,127.05

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: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,171.77	$591.72
Total for MAJOR GROUP 54	$59,171.77	$591.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,853.95	$2,038.54
5813 Drinking Places	$39,693.88	$396.94
Total for MAJOR GROUP 58	$243,547.83	$2,435.48
Total for DIVISION G	$302,776.50	$3,027.77

DIVISION: I Services

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

Canton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Canton - Gross Receipts Recap

G	Retail Trade	$302,776.50	$3,027.77
	Other	$2,033.86	$20.34
	Total for Canton - Gross Receipts	$304,810.36	$3,048.11

Canton Recap

A	Agriculture, Forestry, And Fishing	$35,570.35	$711.41
C	Construction	$388,683.77	$7,773.69
D	Manufacturing	$40,517.03	$810.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$721,424.37	$14,428.49
F	Wholesale Trade	$189,261.45	$3,797.35
G	Retail Trade	$1,755,034.01	$32,082.41
H	Finance, Insurance, And Real Estate	$79,370.64	$1,587.41
I	Services	$598,181.35	$11,963.71
	Other	$2,033.86	$20.34
	Total for Canton	$3,810,076.83	$73,175.16

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.

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		
Other	$509.21	$10.18
Total for MAJOR GROUP 27	$509.21	$10.18
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,284.24	$185.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,751.27	$95.03
4813 Telephone Communications, Except Radiotelephone	$8,520.33	$170.41
Other	$576.17	$11.52
Total for MAJOR GROUP 48	$13,847.77	$276.96
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	$29,535.22	$590.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,361.22	$87.22
Total for MAJOR GROUP 50	$4,361.22	$87.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,875.31	$277.50
Total for MAJOR GROUP 51	$13,875.31	$277.50
Total for DIVISION F	$18,236.53	$364.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$835.74	$16.72
Total for MAJOR GROUP 52	$835.74	$16.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,259.80	$45.20
Total for MAJOR GROUP 53	$2,259.80	$45.20
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	$185.80	$3.72
Other	$194.83	$3.90
Total for MAJOR GROUP 56	$380.63	$7.62

Carthage - 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		
5812 Eating Places	$30,313.60	$606.27
Total for MAJOR GROUP 58	$30,313.60	$606.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$420.91	$8.42
5961 Catalog and Mail-Order Houses	$660.58	$13.21
5963 Direct Selling Establishments	$1,872.25	$37.45
5999 Miscellaneous Retail Stores, NEC	$744.95	$14.90
Other	$16,432.94	$328.66
Total for MAJOR GROUP 59	$20,131.63	$402.64
Total for DIVISION G	$55,373.55	$1,107.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,690.91	$113.82
Total for MAJOR GROUP 73	$5,690.91	$113.82
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,573.21	$231.46

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

Returns Filed: March 2012

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,284.24	$185.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,535.22	$590.71
F	Wholesale Trade	$18,236.53	$364.72
G	Retail Trade	$55,373.55	$1,107.49
I	Services	$11,573.21	$231.46
	Other	$409.98	$8.20
	Total for Carthage - General	$124,412.73	$2,488.27

Carthage Recap

D	Manufacturing	$9,284.24	$185.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,535.22	$590.71
F	Wholesale Trade	$18,236.53	$364.72
G	Retail Trade	$55,373.55	$1,107.49
I	Services	$11,573.21	$231.46
	Other	$409.98	$8.20
	Total for Carthage	$124,412.73	$2,488.27

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

Castlewood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,503.57	$30.07
Total for MAJOR GROUP 17	$1,503.57	$30.07
Total for DIVISION C	$1,503.57	$30.07
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		
2752 Commercial Printing, Lithographic	$710.96	$14.22
Other	$2,383.08	$47.66
Total for MAJOR GROUP 27	$3,094.04	$61.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,892.53	$217.85
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	$20,647.50	$412.95
4813 Telephone Communications, Except Radiotelephone	$44,342.00	$886.84
4841 Cable and Other Pay Television Services	$5,440.57	$108.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,452.07	$1,409.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,591.78	$1,411.84
Total for MAJOR GROUP 49	$70,591.78	$1,411.84
Total for DIVISION E	$145,237.85	$2,904.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$524.42	$10.49
Other	$45,782.90	$915.68
Total for MAJOR GROUP 50	$46,307.32	$926.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$555.86	$11.11
5191 Farm Supplies	$3,683.53	$73.68
Other	$8,933.32	$178.67
Total for MAJOR GROUP 51	$13,172.71	$263.46
Total for DIVISION F	$59,480.03	$1,189.63
DIVISION: G Retail Trade		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,353.60	$67.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,566.82	$71.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,490.36	$29.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,543.36	$30.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$894.52	$17.89
Other	$53,472.40	$1,069.45
Total for MAJOR GROUP 54	$54,366.92	$1,087.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,487.53	$29.75
5541 Gasoline Service Station	$13,029.33	$260.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,845.86	$296.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$512.11	$10.24
5651 Family Clothing Stores	$1,091.05	$21.82
Other	$909.95	$18.20
Total for MAJOR GROUP 56	$2,513.11	$50.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$922.33	$18.45
Other	$1,885.09	$37.70
Total for MAJOR GROUP 57	$2,807.42	$56.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,588.95	$651.78
Total for MAJOR GROUP 58	$32,588.95	$651.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$547.11	$10.94
5943 Stationery Stores	$4,731.59	$94.63
5961 Catalog and Mail-Order Houses	$2,978.73	$59.58
5963 Direct Selling Establishments	$3,918.62	$78.37
5999 Miscellaneous Retail Stores, NEC	$1,256.88	$25.14
Other	$1,432.21	$28.65
Total for MAJOR GROUP 59	$14,865.14	$297.31
Total for DIVISION G	$127,097.58	$2,541.94
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,228.30	$84.57

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$743.50	$14.87
	Total for MAJOR GROUP 72	$743.50	$14.87
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,867.67	$37.35
7372 Prepackaged Software		$1,283.50	$25.67
7389 Miscellaneous Business Services		$1,003.84	$20.08
Other		$117.33	$2.35
	Total for MAJOR GROUP 73	$4,272.34	$85.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$889.43	$17.79
Other		N/A	N/A
	Total for MAJOR GROUP 76	($10.57)	($0.21)
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$498.50	$9.97
	Total for MAJOR GROUP 87	$498.50	$9.97
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,336.44	$566.72

Castlewood - General Recap

C	Construction	$1,503.57	$30.07
D	Manufacturing	$10,892.53	$217.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,237.85	$2,904.76
F	Wholesale Trade	$59,480.03	$1,189.63
G	Retail Trade	$127,097.58	$2,541.94
H	Finance, Insurance, And Real Estate	$4,228.30	$84.57
I	Services	$28,336.44	$566.72
	Total for Castlewood - General	$376,776.30	$7,535.54

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

Returns Filed: March 2012

Castlewood Recap

		Taxable	Tax Due
C	Construction	$1,503.57	$30.07
D	Manufacturing	$10,892.53	$217.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,237.85	$2,904.76
F	Wholesale Trade	$59,480.03	$1,189.63
G	Retail Trade	$127,097.58	$2,541.94
H	Finance, Insurance, And Real Estate	$4,228.30	$84.57
I	Services	$28,336.44	$566.72
	Total for Castlewood	$376,776.30	$7,535.54

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.
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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.

Cavour - 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	$120.14	$2.40
Total for MAJOR GROUP 27	$120.14	$2.40
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
Total for DIVISION D	$1,981.65	$39.63
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	$2,157.50	$43.15
4813 Telephone Communications, Except Radiotelephone	$2,806.50	$56.13
Other	$2,727.43	$54.55
Total for MAJOR GROUP 48	$7,691.43	$153.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,304.13	$366.08
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
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		
5311 Department Stores	$6,192.27	$123.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,211.28	$124.23
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	$314.33	$6.29
Other	$298.35	$5.97
Total for MAJOR GROUP 56	$612.68	$12.26
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	$368.92	$7.37

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$1,825.41	$36.50
5963 Direct Selling Establishments		$13,456.00	$269.12
5999 Miscellaneous Retail Stores, NEC		$4,796.93	$95.94
Other		N/A	N/A
	Total for MAJOR GROUP 59	$20,577.25	$411.53
	Total for DIVISION G	$70,288.18	$1,405.75
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	$1,292.72	$25.86
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$3,318.33	$66.37
	Total for MAJOR GROUP 73	$3,318.33	$66.37
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			
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$27,168.18	$543.36

Cavour - General Recap

D	Manufacturing	$1,981.65	$39.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,304.13	$366.08
G	Retail Trade	$70,288.18	$1,405.75
H	Finance, Insurance, And Real Estate	$1,292.72	$25.86
I	Services	$27,168.18	$543.36
	Other	$117.99	$2.36
	Total for Cavour - General	$119,152.85	$2,383.04

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

Returns Filed: March 2012

Cavour Recap

		Taxable	Tax Due
D	Manufacturing	$1,981.65	$39.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,304.13	$366.08
G	Retail Trade	$70,288.18	$1,405.75
H	Finance, Insurance, And Real Estate	$1,292.72	$25.86
I	Services	$27,168.18	$543.36
	Other	$117.99	$2.36
	Total for Cavour	$119,152.85	$2,383.04

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,730.45	$34.61
Total for MAJOR GROUP 17	$1,730.45	$34.61
Total for DIVISION C	$1,730.45	$34.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,746.72	$34.94
2752 Commercial Printing, Lithographic	$1,209.28	$24.19
Other	$715.81	$14.32
Total for MAJOR GROUP 27	$3,671.81	$73.45
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	$8,905.51	$178.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,006.35	$120.13
Total for MAJOR GROUP 42	$6,006.35	$120.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,342.53	$726.85
4813 Telephone Communications, Except Radiotelephone	$11,220.57	$224.41
4841 Cable and Other Pay Television Services	$18,616.26	$372.33
4899 Communications Services, NEC	$328.79	$6.58
Total for MAJOR GROUP 48	$66,508.15	$1,330.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,172.67	$1,783.45
Total for MAJOR GROUP 49	$89,172.67	$1,783.45
Total for DIVISION E	$161,687.17	$3,233.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,498.62	$49.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,014.49	$60.29
Other	$4,403.52	$88.07
Total for MAJOR GROUP 50	$9,916.63	$198.33

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,441.52	$148.83
Other	$4,837.96	$96.76
Total for MAJOR GROUP 51	$12,279.48	$245.59
Total for DIVISION F	$22,196.11	$443.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,304.43	$46.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,379.38	$47.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,970.81	$159.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,210.98	$164.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,540.54	$2,830.81
5499 Miscellaneous Food Stores	$2,935.31	$58.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$150,357.47	$3,007.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,111.47	$42.23
Total for MAJOR GROUP 55	$2,111.47	$42.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,037.69	$20.75
5651 Family Clothing Stores	$1,028.26	$20.56
Other	$605.64	$12.11
Total for MAJOR GROUP 56	$2,671.59	$53.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,196.42	$103.93
Other	$34,083.54	$681.67
Total for MAJOR GROUP 57	$39,279.96	$785.60
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,604.44	$832.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,100.07	$942.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$342.50	$6.85
5942 Book Stores	$772.58	$15.46
5943 Stationery Stores	$2,724.73	$54.49
5945 Hobby, Toy, and Game Stores	$170.07	$3.40
5961 Catalog and Mail-Order Houses	$5,010.81	$100.22
5963 Direct Selling Establishments	$8,450.58	$169.01
5999 Miscellaneous Retail Stores, NEC	$12,638.53	$252.77
Other	$9,708.70	$194.17
Total for MAJOR GROUP 59	$39,818.50	$796.37
Total for DIVISION G	$291,929.42	$5,838.59
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

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,837.43	$196.74

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,907.72	$118.15
Other	$17,902.13	$358.05
Total for MAJOR GROUP 72	$23,809.85	$476.20
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$872.00	$17.44
7359 Equipment Rental and Leasing, NEC	$6,312.44	$126.26
7372 Prepackaged Software	$3,349.50	$66.99
7375 Information Retrieval Services	$355.95	$7.12
7389 Miscellaneous Business Services	$1,479.06	$29.58
Other	$2,538.89	$50.78
Total for MAJOR GROUP 73	$14,907.84	$298.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$695.05	$13.90
Total for MAJOR GROUP 81	$695.05	$13.90
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		
Other	$492.00	$9.84
Total for MAJOR GROUP 87	$492.00	$9.84
Total for DIVISION I	$46,870.29	$937.43

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

Returns Filed: March 2012

Centerville - General Recap

		Taxable	Tax Due
C	Construction	$1,730.45	$34.61
D	Manufacturing	$8,905.51	$178.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,687.17	$3,233.75
F	Wholesale Trade	$22,196.11	$443.92
G	Retail Trade	$291,929.42	$5,838.59
H	Finance, Insurance, And Real Estate	$9,837.43	$196.74
I	Services	$46,870.29	$937.43
	Other	$3,547.56	$70.95
	Total for Centerville - General	$546,703.94	$10,934.11

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$16,059.98	$160.60
	Total for MAJOR GROUP 54	$16,059.98	$160.60
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$41,604.44	$416.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	$47,034.90	$470.34
	Total for DIVISION G	$63,094.88	$630.94

Centerville - Gross Receipts Recap

G	Retail Trade	$63,094.88	$630.94
	Total for Centerville - Gross Receipts	$63,094.88	$630.94

Centerville Recap

C	Construction	$1,730.45	$34.61
D	Manufacturing	$8,905.51	$178.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,687.17	$3,233.75
F	Wholesale Trade	$22,196.11	$443.92
G	Retail Trade	$355,024.30	$6,469.53
H	Finance, Insurance, And Real Estate	$9,837.43	$196.74
I	Services	$46,870.29	$937.43
	Other	$3,547.56	$70.95
	Total for Centerville	$609,798.82	$11,565.05

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.

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	$944.25	$18.89
Total for MAJOR GROUP 27	$944.25	$18.89
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	$1,001.05	$20.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,226.00	$84.52
4813 Telephone Communications, Except Radiotelephone	$217.50	$4.35
4841 Cable and Other Pay Television Services	$8,547.81	$170.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,736.19	$274.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,060.03	$741.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$834.50	$16.69
Other	$12,864.67	$257.29
Total for MAJOR GROUP 50	$13,699.17	$273.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$109.23	$2.19
Total for MAJOR GROUP 51	$109.23	$2.19
Total for DIVISION F	$13,808.40	$276.17
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: 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

Central City - 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		$361.50	$7.23
5963 Direct Selling Establishments		$3,632.50	$72.65
Other		$1,029.50	$20.60
	Total for MAJOR GROUP 59	$5,023.50	$100.48
	Total for DIVISION G	$184,003.34	$3,680.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,026.27	$20.52
	Total for MAJOR GROUP 73	$1,026.27	$20.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$8,767.04	$175.33

Central City - General Recap

D	Manufacturing	$1,001.05	$20.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,060.03	$741.21
F	Wholesale Trade	$13,808.40	$276.17
G	Retail Trade	$184,003.34	$3,680.08
I	Services	$8,767.04	$175.33
	Other	$431.40	$8.63
	Total for Central City - General	$245,071.26	$4,901.45

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

Returns Filed: March 2012

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$1,001.05	$20.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,060.03	$741.21
F	Wholesale Trade	$13,808.40	$276.17
G	Retail Trade	$184,003.34	$3,680.08
I	Services	$8,767.04	$175.33
	Other	$431.40	$8.63
	Total for Central City	$245,071.26	$4,901.45

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$35,107.02	$702.14
Total for MAJOR GROUP 07	$35,107.02	$702.14
Total for DIVISION A	$35,107.02	$702.14
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$21,956.71	$439.13
Other	$19,852.19	$397.05
Total for MAJOR GROUP 17	$41,808.90	$836.18
Total for DIVISION C	$43,386.64	$867.73
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$4,577.24	$91.54
2721 Periodicals: Publishing, or Publishing and Printing	$170.13	$3.40
2731 Books: Publishing, or Publishing and Printing	$599.81	$12.00
2752 Commercial Printing, Lithographic	$19,995.52	$399.90
2759 Commercial Printing, NEC	$2,867.57	$57.35
Other	$1,481.93	$29.64
Total for MAJOR GROUP 27	$29,692.20	$593.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,876.71	$297.54
Total for MAJOR GROUP 35	$14,876.71	$297.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$815.73	$16.32
Total for MAJOR GROUP 38	$815.73	$16.32
Total for DIVISION D	$92,301.60	$1,846.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,051.50	$581.03
Other	$1,117.76	$22.36
Total for MAJOR GROUP 42	$30,169.26	$603.39
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	$129,565.91	$2,591.32
4813 Telephone Communications, Except Radiotelephone	$120,548.06	$2,410.97
4841 Cable and Other Pay Television Services	$6,412.83	$128.26
4899 Communications Services, NEC	$717.41	$14.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$257,408.49	$5,148.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$209,248.74	$4,188.21
Total for MAJOR GROUP 49	$209,248.74	$4,188.21
Total for DIVISION E	$500,552.27	$10,014.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,581.49	$31.63
5044 Office Equipment	$10,467.12	$209.35
5045 Computers and Computer Peripheral Equipment and Software	$1,462.67	$29.25
5046 Commercial Equipment, NEC	$10,814.39	$216.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,460.60	$109.22
5049 Professional Equipment and Supplies, NEC	$19,510.00	$390.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,792.41	$395.85
5064 Electrical Appliances, Television and Radio Sets	$343.07	$6.86
5074 Plumbing and Heating Equipment and Supplies	$12,271.69	$245.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,270.42	$305.41
5084 Industrial Machinery and Equipment	$2,117.93	$42.36
5087 Service Establishment Equipment and Supplies	$6,343.35	$126.87
Other	$12,934.10	$258.69
Total for MAJOR GROUP 50	$118,369.24	$2,367.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,600.42	$412.01
5149 Groceries and Related Products, NEC	$782.55	$15.65
5191 Farm Supplies	$40,691.66	$813.83
Other	$59,777.02	$1,195.53

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$121,851.65	$2,437.02
Total for DIVISION F	$240,220.89	$4,804.45

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	$105,745.60	$2,114.90
5251 Hardware Stores	$55,424.47	$1,108.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$171,199.97	$3,423.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$241,751.93	$4,835.04
5331 Variety Stores	$191,179.41	$3,823.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$495,336.08	$9,906.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$513,689.32	$10,273.80
5431 Fruit and Vegetable Markets	$1,610.39	$32.21
5499 Miscellaneous Food Stores	$3,414.18	$68.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$552,047.07	$11,040.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$123,658.82	$2,473.17
5531 Auto and Home Supply Stores	$49,990.50	$999.82
5541 Gasoline Service Station	$29,032.10	$580.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$221,913.19	$4,438.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,504.15	$130.09
5651 Family Clothing Stores	$55,359.80	$1,107.19
5661 Shoe Stores	$1,666.67	$33.34
Other	$1,249.50	$24.99
Total for MAJOR GROUP 56	$64,780.12	$1,295.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,865.18	$1,237.31
5719 Miscellaneous Homefurnishings Stores	$2,377.52	$47.55
5722 Household Appliance Stores	$21,953.19	$439.06
5731 Radio, Television, and Consumer Electronics Stores	$1,952.17	$39.04
5734 Computer and Computer Software Stores	$1,085.00	$21.70
Other	$14,565.99	$291.32
Total for MAJOR GROUP 57	$103,799.05	$2,075.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$353,841.52	$7,076.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$393,629.52	$7,872.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$83,423.84	$1,668.47
5932 Used Merchandise Stores	$15,936.82	$318.74
5941 Sporting Goods Stores and Bicycle Shops	$2,556.19	$51.12
5942 Book Stores	$5,459.50	$109.19
5943 Stationery Stores	$15,739.59	$314.79
5945 Hobby, Toy, and Game Stores	$189.16	$3.78
5947 Gift, Novelty, and Souvenir Shops	$16,386.64	$327.73
5949 Sewing, Needlework, and Piece Goods Stores	$9,953.85	$199.08
5961 Catalog and Mail-Order Houses	$17,596.10	$351.93
5963 Direct Selling Establishments	$22,125.66	$442.52
5999 Miscellaneous Retail Stores, NEC	$24,701.30	$494.03
Other	$301,033.06	$6,020.65
Total for MAJOR GROUP 59	$515,101.71	$10,302.03

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,517,806.71	$50,356.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,321.54	$66.43
Total for MAJOR GROUP 60	$3,321.54	$66.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,156.18	$183.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,243.78	$324.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,063.85	$481.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,183.98	$1,923.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$97,153.98	$1,943.08
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$41,537.89	$830.76
7299 Miscellaneous Personal Services, NEC	$2,761.05	$55.22
Other	$43,503.32	$870.07
Total for MAJOR GROUP 72	$87,802.26	$1,756.05
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$259.14	$5.18
7342 Disinfecting and Pest Control Services	$827.43	$16.55
7349 Building Cleaning and Maintenance Services, NEC	$16,149.16	$322.99
7359 Equipment Rental and Leasing, NEC	$4,502.97	$90.05
7371 Computer Programming Services	$569.88	$11.40
7372 Prepackaged Software	$15,711.22	$314.23
7374 Computer Processing and Data Preparation and Processing Services	$397.05	$7.94
7379 Computer Related Services, NEC	$2,670.17	$53.41
7389 Miscellaneous Business Services	$21,312.93	$426.27
Other	$7,519.68	$150.40
Total for MAJOR GROUP 73	$69,919.63	$1,398.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$145,407.27	$2,908.14
Other	$67,744.57	$1,354.89
Total for MAJOR GROUP 75	$213,151.84	$4,263.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,495.78	$49.92
Other	$1,479.47	$29.59
Total for MAJOR GROUP 76	$3,975.25	$79.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,831.17	$116.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,948.97	$578.98

Chamberlain - 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	$3,067.61	$61.35
Other	$38,790.40	$775.80
Total for MAJOR GROUP 79	$41,858.01	$837.15
MAJOR GROUP: 80 Health Services		
Other	$61,598.17	$1,231.96
Total for MAJOR GROUP 80	$61,598.17	$1,231.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,507.17	$270.14
Total for MAJOR GROUP 81	$13,507.17	$270.14
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,342.53	$26.85
Total for MAJOR GROUP 86	$1,342.53	$26.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$92,011.87	$1,840.24
8742 Management Consulting Services	$6,608.16	$132.16
Other	$4,555.52	$91.12
Total for MAJOR GROUP 87	$103,175.55	$2,063.52
Total for DIVISION I	$722,528.36	$14,450.59

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$35,107.02	$702.14
C	Construction	$43,386.64	$867.73
D	Manufacturing	$92,301.60	$1,846.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500,552.27	$10,014.30
F	Wholesale Trade	$240,220.89	$4,804.45
G	Retail Trade	$2,517,806.71	$50,356.14
H	Finance, Insurance, And Real Estate	$24,063.85	$481.28
I	Services	$722,528.36	$14,450.59
	Other	$1,272.10	$25.44
	Total for Chamberlain - General	$4,177,239.44	$83,548.10

Chamberlain - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,582.73	$475.83
Total for MAJOR GROUP 54	$47,582.73	$475.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$353,186.11	$3,531.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$392,709.44	$3,927.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$75,748.75	$757.49

Chamberlain - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$75,748.75	$757.49
Total for DIVISION G	$518,191.48	$5,181.92

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$92,068.98	$920.69
Total for MAJOR GROUP 70		$92,068.98	$920.69
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
Total for DIVISION I		$150,513.98	$1,505.14

Chamberlain - Gross Receipts Recap

G	Retail Trade	$518,191.48	$5,181.92
I	Services	$150,513.98	$1,505.14
	Other	$3,420.27	$34.20
	Total for Chamberlain - Gross Receipts	$672,125.73	$6,721.26

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$35,107.02	$702.14
C	Construction	$43,386.64	$867.73
D	Manufacturing	$92,301.60	$1,846.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500,552.27	$10,014.30
F	Wholesale Trade	$240,220.89	$4,804.45
G	Retail Trade	$3,035,998.19	$55,538.06
H	Finance, Insurance, And Real Estate	$24,063.85	$481.28
I	Services	$873,042.34	$15,955.73
	Other	$4,692.37	$59.64
	Total for Chamberlain	$4,849,365.17	$90,269.36

ITEMS OF NOTE:

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Chancellor - 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		
2752 Commercial Printing, Lithographic	$280.79	$5.62
Other	$1,828.75	$36.58
Total for MAJOR GROUP 27	$2,109.54	$42.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,857.03	$217.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,428.00	$48.56
Total for MAJOR GROUP 42	$2,428.00	$48.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,702.00	$194.04
4813 Telephone Communications, Except Radiotelephone	$456.50	$9.13
4841 Cable and Other Pay Television Services	$9,367.39	$187.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,661.81	$393.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,681.33	$413.63
Total for MAJOR GROUP 49	$20,681.33	$413.63
Total for DIVISION E	$42,771.14	$855.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,035.91	$20.72
Other	$52,517.84	$1,050.91
Total for MAJOR GROUP 50	$53,553.75	$1,071.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,174.15	$123.49
Total for MAJOR GROUP 51	$6,174.15	$123.49
Total for DIVISION F	$59,727.90	$1,195.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$568.59	$11.37

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$568.59	$11.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$387.47	$7.75
Other	$1,327.94	$26.56
Total for MAJOR GROUP 54	$1,715.41	$34.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,926.50	$638.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,982.50	$639.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$604.07	$12.08
Other	$248.04	$4.96
Total for MAJOR GROUP 56	$852.11	$17.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,872.44	$117.45
Total for MAJOR GROUP 57	$5,872.44	$117.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,785.48	$575.71
Total for MAJOR GROUP 58	$28,785.48	$575.71
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,977.14	$99.54
5963 Direct Selling Establishments	$1,187.90	$23.76
5999 Miscellaneous Retail Stores, NEC	$6,135.05	$122.71
Other	$7,100.23	$142.00
Total for MAJOR GROUP 59	$19,400.32	$388.01
Total for DIVISION G	$91,048.18	$1,820.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,199.08	$23.98
Total for MAJOR GROUP 64	$1,199.08	$23.98
Total for DIVISION H	$2,351.47	$47.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$189.08	$3.78
Other	$5,633.26	$112.67
Total for MAJOR GROUP 72	$5,822.34	$116.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,034.70	$20.69
7372 Prepackaged Software	$1,999.61	$40.00
7389 Miscellaneous Business Services	$86.83	$1.74
Other	$9,271.46	$185.43
Total for MAJOR GROUP 73	$12,392.60	$247.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$349.33	$6.99
Total for MAJOR GROUP 76	$349.33	$6.99
MAJOR GROUP: 78 Motion Pictures		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$577.33	$11.55
Total for MAJOR GROUP 78	$577.33	$11.55
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,644.99	$32.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,764.99	$35.30
Total for DIVISION I	$47,980.70	$959.63

Chancellor - General Recap

D	Manufacturing	$10,857.03	$217.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,771.14	$855.43
F	Wholesale Trade	$59,727.90	$1,195.12
G	Retail Trade	$91,048.18	$1,820.96
H	Finance, Insurance, And Real Estate	$2,351.47	$47.03
I	Services	$47,980.70	$959.63
	Other	$25.37	$0.51
	Total for Chancellor - General	$254,761.79	$5,095.83

Chancellor - 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: 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	$35,943.88	$359.44

Chancellor - Gross Receipts Recap

G	Retail Trade	$35,943.88	$359.44
	Other	$90.73	$0.91
	Total for Chancellor - Gross Receipts	$36,034.61	$360.35

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

Returns Filed: March 2012

Chancellor Recap

		Taxable	Tax Due
D	Manufacturing	$10,857.03	$217.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,771.14	$855.43
F	Wholesale Trade	$59,727.90	$1,195.12
G	Retail Trade	$126,992.06	$2,180.40
H	Finance, Insurance, And Real Estate	$2,351.47	$47.03
I	Services	$47,980.70	$959.63
	Other	$116.10	$1.42
	Total for Chancellor	$290,796.40	$5,456.18

ITEMS OF NOTE:

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

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	$20,952.29	$419.05
Total for MAJOR GROUP 07	$20,952.29	$419.05
Total for DIVISION A	$21,044.29	$420.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$181.29	$3.63
Other	$13,370.93	$267.42
Total for MAJOR GROUP 17	$13,552.22	$271.05
Total for DIVISION C	$32,954.49	$659.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$6,510.83	$130.23
2731 Books: Publishing, or Publishing and Printing	$344.00	$6.88
2752 Commercial Printing, Lithographic	$42.06	$0.84
2759 Commercial Printing, NEC	$1,949.98	$39.00
Other	$783.30	$15.67
Total for MAJOR GROUP 27	$9,630.17	$192.62
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	$13,178.00	$263.56
Total for MAJOR GROUP 35	$13,178.00	$263.56
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
Total for DIVISION D	$24,948.98	$498.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,061.83	$221.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,301.83	$226.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,380.91	$1,567.62
4813 Telephone Communications, Except Radiotelephone	$78,635.84	$1,572.71
4899 Communications Services, NEC	$741.67	$14.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,699.92	$3,233.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$148,594.30	$2,971.89
Total for MAJOR GROUP 49	$148,594.30	$2,971.89
Total for DIVISION E	$321,725.99	$6,434.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$966.18	$19.32
5045 Computers and Computer Peripheral Equipment and Software	$617.79	$12.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,388.06	$427.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,748.31	$194.96
5074 Plumbing and Heating Equipment and Supplies	$13,378.73	$267.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,244.91	$64.90
5084 Industrial Machinery and Equipment	$12,550.50	$251.01
5085 Industrial Supplies	$1,098.81	$21.98
5087 Service Establishment Equipment and Supplies	$25,005.48	$500.11
Other	$5,111.35	$102.24
Total for MAJOR GROUP 50	$93,110.12	$1,862.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$231.00	$4.62
5141 Groceries, General Line	$4,969.50	$99.38
5191 Farm Supplies	$464.26	$9.29
Other	$18,289.21	$365.79
Total for MAJOR GROUP 51	$23,953.97	$479.08
Total for DIVISION F	$117,064.09	$2,341.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,763.43	$1,195.27
5251 Hardware Stores	$31,166.97	$623.33
Total for MAJOR GROUP 52	$90,930.40	$1,818.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,244.00	$64.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,923.16	$218.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,616.71	$3,332.33
5499 Miscellaneous Food Stores	$1,027.94	$20.57
Other	$64,230.22	$1,284.60
Total for MAJOR GROUP 54	$231,874.87	$4,637.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$29,070.16	$581.40
5531 Auto and Home Supply Stores	$72,351.07	$1,447.02
5541 Gasoline Service Station	$105,316.90	$2,106.34
Total for MAJOR GROUP 55	$206,738.13	$4,134.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,031.68	$20.64
5651 Family Clothing Stores	$665.30	$13.30
Other	$750.99	$15.02
Total for MAJOR GROUP 56	$2,447.97	$48.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,619.68	$292.40

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$4,553.09	$91.06
5731 Radio, Television, and Consumer Electronics Stores	$795.41	$15.91
5734 Computer and Computer Software Stores	$2,286.19	$45.73
Other	$1,438.66	$28.77
Total for MAJOR GROUP 57	$23,693.03	$473.87
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$40,783.03	$815.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,995.48	$1,139.91
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,158.66	$103.17
5961 Catalog and Mail-Order Houses	$10,804.66	$216.09
5963 Direct Selling Establishments	$16,250.53	$325.00
5999 Miscellaneous Retail Stores, NEC	$12,951.83	$259.05
Other	$34,681.59	$693.63
Total for MAJOR GROUP 59	$79,847.27	$1,596.94
Total for DIVISION G	$703,450.31	$14,069.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,093.50	$121.87
Total for MAJOR GROUP 60	$6,093.50	$121.87
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,628.79	$312.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,229.16	$204.58
Other	$54,153.68	$1,083.08
Total for MAJOR GROUP 72	$64,382.84	$1,287.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,724.87	$34.50
7372 Prepackaged Software	$3,840.28	$76.81
7389 Miscellaneous Business Services	$3,794.78	$75.90
Other	$5,542.83	$110.86
Total for MAJOR GROUP 73	$14,902.76	$298.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,219.44	$344.39
Total for MAJOR GROUP 75	$17,219.44	$344.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,785.97	$35.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,476.72	$449.54

Clark - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,242.67	$44.85
Total for MAJOR GROUP 78	$2,242.67	$44.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,339.60	$246.79
Total for MAJOR GROUP 79	$12,339.60	$246.79
MAJOR GROUP: 80 Health Services		
Other	$4,540.59	$90.81
Total for MAJOR GROUP 80	$4,540.59	$90.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,170.17	$483.40
Other	$6,524.50	$130.49
Total for MAJOR GROUP 87	$30,694.67	$613.89
Total for DIVISION I	$173,834.10	$3,476.70

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$21,044.29	$420.89
C	Construction	$32,954.49	$659.10
D	Manufacturing	$24,948.98	$498.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,725.99	$6,434.52
F	Wholesale Trade	$117,064.09	$2,341.29
G	Retail Trade	$703,450.31	$14,069.00
H	Finance, Insurance, And Real Estate	$15,628.79	$312.58
I	Services	$173,834.10	$3,476.70
	Total for Clark - General	$1,410,651.04	$28,213.07

Clark Recap

A	Agriculture, Forestry, And Fishing	$21,044.29	$420.89
C	Construction	$32,954.49	$659.10
D	Manufacturing	$24,948.98	$498.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,725.99	$6,434.52
F	Wholesale Trade	$117,064.09	$2,341.29
G	Retail Trade	$703,450.31	$14,069.00
H	Finance, Insurance, And Real Estate	$15,628.79	$312.58
I	Services	$173,834.10	$3,476.70
	Total for Clark	$1,410,651.04	$28,213.07

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	$26,023.22	$520.46
Total for MAJOR GROUP 17	$26,023.22	$520.46
Total for DIVISION C	$31,407.17	$628.14
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	$12,467.83	$249.36
Other	$3,399.52	$67.99
Total for MAJOR GROUP 27	$15,867.35	$317.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,681.86	$33.64
Total for MAJOR GROUP 28	$1,681.86	$33.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
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	$218,087.76	$4,361.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,781.42	$195.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,336.42	$206.73
MAJOR GROUP: 44 Water Transportation		

Clear Lake - 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	$25,476.91	$509.54
4813 Telephone Communications, Except Radiotelephone	$172,993.51	$3,459.87
4899 Communications Services, NEC	$9,304.60	$186.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$211,686.02	$4,233.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,678.13	$3,493.56
Total for MAJOR GROUP 49	$174,678.13	$3,493.56
Total for DIVISION E	$397,959.36	$7,959.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,130.62	$82.61
5045 Computers and Computer Peripheral Equipment and Software	$5,705.83	$114.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,444.63	$188.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,252.47	$745.05
5065 Electronic Parts and Equipment, NEC	$5,646.83	$112.94
5074 Plumbing and Heating Equipment and Supplies	$4,162.56	$83.26
5084 Industrial Machinery and Equipment	$5,397.85	$107.96
5087 Service Establishment Equipment and Supplies	$674.00	$13.48
Other	$20,248.90	$404.98
Total for MAJOR GROUP 50	$92,663.69	$1,853.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$151.00	$3.02
5141 Groceries, General Line	$14,693.14	$293.86
5149 Groceries and Related Products, NEC	$5,882.65	$117.65
Other	$5,678.92	$121.40
Total for MAJOR GROUP 51	$26,405.71	$535.93
Total for DIVISION F	$119,069.40	$2,389.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,451.87	$309.03
5251 Hardware Stores	$27,154.08	$543.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,941.05	$918.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,663.10	$53.26
Other	$867.67	$17.35
Total for MAJOR GROUP 53	$3,530.77	$70.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,998.57	$4,559.96
5499 Miscellaneous Food Stores	$1,378.99	$27.58
Other	$578.19	$11.56
Total for MAJOR GROUP 54	$229,955.75	$4,599.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,423.42	$328.47
Other	$67,885.30	$1,357.71
Total for MAJOR GROUP 55	$84,308.72	$1,686.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,517.85	$330.35
5651 Family Clothing Stores	$1,863.68	$37.28

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$140.49	$2.81
5699 Miscellaneous Apparel and Accessory Stores	$571.85	$11.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,184.86	$383.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,429.18	$568.58
5731 Radio, Television, and Consumer Electronics Stores	$279.73	$5.59
5734 Computer and Computer Software Stores	$13,215.04	$264.30
Other	$7,439.11	$148.78
Total for MAJOR GROUP 57	$49,363.06	$987.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,278.74	$325.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,583.74	$751.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,789.52	$155.79
5943 Stationery Stores	$8,169.59	$163.39
5961 Catalog and Mail-Order Houses	$10,167.65	$203.35
5962 Automatic Merchandise Machine Operators	$3,984.43	$79.69
5963 Direct Selling Establishments	$9,155.55	$183.11
5999 Miscellaneous Retail Stores, NEC	$16,063.00	$321.26
Other	$11,539.02	$230.78
Total for MAJOR GROUP 59	$66,868.76	$1,337.37
Total for DIVISION G	$536,736.71	$10,734.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$7,210.94	$144.22
Total for MAJOR GROUP 65	$7,210.94	$144.22
Total for DIVISION H	$7,825.19	$156.50
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		
7299 Miscellaneous Personal Services, NEC	$1,746.70	$34.94
Other	$24,577.73	$491.55
Total for MAJOR GROUP 72	$26,324.43	$526.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,587.41	$131.75
7359 Equipment Rental and Leasing, NEC	$15,578.81	$311.57
7372 Prepackaged Software	$6,190.12	$123.81
7377 Computer Rental and Leasing	$1,618.17	$32.36
7379 Computer Related Services, NEC	($17.05)	($0.34)

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$8,758.74	$175.18
Other	$16,525.06	$330.51
Total for MAJOR GROUP 73	$55,241.26	$1,104.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,976.87	$259.54
Other	$48,560.57	$971.21
Total for MAJOR GROUP 76	$61,537.44	$1,230.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,470.96	$349.42
Total for MAJOR GROUP 79	$17,470.96	$349.42
MAJOR GROUP: 80 Health Services		
Other	$5,677.56	$113.55
Total for MAJOR GROUP 80	$5,677.56	$113.55
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	$75,941.76	$1,518.83
8721 Accounting, Auditing, and Bookkeeping Services	$14,477.00	$289.54
8742 Management Consulting Services	$66,303.18	$1,326.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$161,899.98	$3,237.99
Total for DIVISION I	$407,611.06	$8,152.24

Clear Lake - General Recap

C	Construction	$31,407.17	$628.14
D	Manufacturing	$218,087.76	$4,361.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,959.36	$7,959.19
F	Wholesale Trade	$119,069.40	$2,389.22
G	Retail Trade	$536,736.71	$10,734.70
H	Finance, Insurance, And Real Estate	$7,825.19	$156.50
I	Services	$407,611.06	$8,152.24
	Other	$1,900.00	$38.00
	Total for Clear Lake - General	$1,720,596.65	$34,419.75

Clear Lake - Gross Receipts

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

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$3,053.03	$30.53
	Total for MAJOR GROUP 56	$3,053.03	$30.53
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$16,243.47	$162.43
Other		N/A	N/A
	Total for MAJOR GROUP 58	$37,548.47	$375.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$54,518.07	$545.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$20,655.80	$206.56

Clear Lake - Gross Receipts Recap

G	Retail Trade	$54,518.07	$545.17
I	Services	$20,655.80	$206.56
	Other	$3,618.77	$36.19
	Total for Clear Lake - Gross Receipts	$78,792.64	$787.92

Clear Lake Recap

C	Construction	$31,407.17	$628.14
D	Manufacturing	$218,087.76	$4,361.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,959.36	$7,959.19
F	Wholesale Trade	$119,069.40	$2,389.22
G	Retail Trade	$591,254.78	$11,279.87
H	Finance, Insurance, And Real Estate	$7,825.19	$156.50
I	Services	$428,266.86	$8,358.80
	Other	$5,518.77	$74.19
	Total for Clear Lake	$1,799,389.29	$35,207.67

Taxable	Tax Due

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,440.83	$148.82
Total for MAJOR GROUP 17	$7,440.83	$148.82
Total for DIVISION C	$7,440.83	$148.82
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: 24 Lumber And Wood Products, 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	$1,694.63	$33.89
2731 Books: Publishing, or Publishing and Printing	$270.88	$5.42
Other	$1,865.15	$37.31
Total for MAJOR GROUP 27	$3,830.66	$76.62
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
MAJOR GROUP: 36 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	$16,640.06	$332.81
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,339.00	$586.78
4813 Telephone Communications, Except Radiotelephone	$4,859.72	$97.19
4841 Cable and Other Pay Television Services	$19,101.84	$382.03
4899 Communications Services, NEC	$280.23	$5.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,010.75	$1,080.20
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	$137,727.10	$2,754.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,929.72	$58.60
5049 Professional Equipment and Supplies, NEC	$3,062.17	$61.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$143,039.21	$2,860.78

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$2,426.87	$48.53
Other	$16,329.10	$326.58
Total for MAJOR GROUP 50	$167,787.07	$3,355.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,124.93	$142.50
Total for MAJOR GROUP 51	$7,124.93	$142.50
Total for DIVISION F	$174,912.00	$3,498.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,299.67	$305.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,907.67	$418.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$683.39	$13.67
Other	$32,513.60	$650.27
Total for MAJOR GROUP 54	$33,196.99	$663.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$357.00	$7.14
5541 Gasoline Service Station	$61,595.00	$1,231.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$64,533.00	$1,290.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$680.53	$13.61
5651 Family Clothing Stores	$1,348.32	$26.96
Other	$1,382.48	$27.65
Total for MAJOR GROUP 56	$3,411.33	$68.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,154.79	$183.10
Total for MAJOR GROUP 57	$9,154.79	$183.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,552.45	$91.06
5963 Direct Selling Establishments	$10,292.20	$205.85
5999 Miscellaneous Retail Stores, NEC	$4,256.48	$85.12
Other	$19,885.95	$397.72
Total for MAJOR GROUP 59	$38,987.08	$779.75
Total for DIVISION G	$194,070.55	$3,881.41
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	$6,895.45	$137.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,760.80	$75.22
Total for MAJOR GROUP 72	$3,760.80	$75.22

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,407.75	$28.16
7359 Equipment Rental and Leasing, NEC	$2,671.00	$53.42
7372 Prepackaged Software	$1,149.50	$22.99
7379 Computer Related Services, NEC	$204.00	$4.08
7389 Miscellaneous Business Services	$2,880.78	$57.61
Other	$6,394.77	$127.90
Total for MAJOR GROUP 73	$14,707.80	$294.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,930.49	$278.61
Other	$244.33	$4.89
Total for MAJOR GROUP 75	$14,174.82	$283.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$264.50	$5.29
Total for MAJOR GROUP 76	$264.50	$5.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,441.83	$208.84
Other	$9,351.27	$187.03
Total for MAJOR GROUP 87	$19,793.10	$395.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$56,040.71	$1,120.83
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Colman - General Recap

C	Construction	$7,440.83	$148.82
D	Manufacturing	$16,640.06	$332.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,727.10	$2,754.54
F	Wholesale Trade	$174,912.00	$3,498.23
G	Retail Trade	$194,070.55	$3,881.41
H	Finance, Insurance, And Real Estate	$6,895.45	$137.91
I	Services	$56,040.71	$1,120.83
	Other	$969.32	$19.39
	Total for Colman - General	$594,696.02	$11,893.94

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

Returns Filed: March 2012

Colman Recap

		Taxable	Tax Due
C	Construction	$7,440.83	$148.82
D	Manufacturing	$16,640.06	$332.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,727.10	$2,754.54
F	Wholesale Trade	$174,912.00	$3,498.23
G	Retail Trade	$194,070.55	$3,881.41
H	Finance, Insurance, And Real Estate	$6,895.45	$137.91
I	Services	$56,040.71	$1,120.83
	Other	$969.32	$19.39
	Total for Colman	$594,696.02	$11,893.94

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.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$791.48	$15.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$318.04	$6.37
Other	$1,292.93	$25.86
Total for MAJOR GROUP 27	$1,610.97	$32.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,789.84	$35.81
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	$5,463.28	$109.27
4813 Telephone Communications, Except Radiotelephone	$14,104.27	$282.08
Other	$1,510.00	$30.20
Total for MAJOR GROUP 48	$21,077.55	$421.55
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	$53,335.70	$1,066.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,637.44	$512.75
Total for MAJOR GROUP 50	$25,637.44	$512.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$516.64	$10.34
5191 Farm Supplies	$10,012.12	$200.25
Other	N/A	N/A
Total for MAJOR GROUP 51	$10,942.21	$218.86
Total for DIVISION F	$36,579.65	$731.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Colome - 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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,697.99	$73.96
Total for MAJOR GROUP 54	$3,697.99	$73.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,069.61	$581.40
Total for MAJOR GROUP 55	$29,069.61	$581.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$183.49	$3.67
5651 Family Clothing Stores	$780.74	$15.62
Other	$581.17	$11.62
Total for MAJOR GROUP 56	$1,545.40	$30.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,230.00	$64.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,337.15	$126.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,141.00	$302.82
Total for MAJOR GROUP 58	$15,141.00	$302.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,152.76	$43.06
5963 Direct Selling Establishments	$3,128.15	$62.56
5999 Miscellaneous Retail Stores, NEC	$1,452.75	$29.06
Other	$10,020.48	$200.42
Total for MAJOR GROUP 59	$16,754.14	$335.10
Total for DIVISION G	$61,675.76	$1,233.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$850.50	$17.01
Other	$1,622.16	$32.45
Total for MAJOR GROUP 73	$2,472.66	$49.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,092.48	$341.85
Total for MAJOR GROUP 75	$17,092.48	$341.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,084.24	$21.69
Total for MAJOR GROUP 76	$1,084.24	$21.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		

Colome - 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: 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	$36,773.02	$735.48

Colome - General Recap

C	Construction	$791.48	$15.83
D	Manufacturing	$1,789.84	$35.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,335.70	$1,066.72
F	Wholesale Trade	$36,579.65	$731.61
G	Retail Trade	$61,675.76	$1,233.54
I	Services	$36,773.02	$735.48
	Other	$86.00	$1.72
	Total for Colome - General	$191,031.45	$3,820.71

Colome Recap

C	Construction	$791.48	$15.83
D	Manufacturing	$1,789.84	$35.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,335.70	$1,066.72
F	Wholesale Trade	$36,579.65	$731.61
G	Retail Trade	$61,675.76	$1,233.54
I	Services	$36,773.02	$735.48
	Other	$86.00	$1.72
	Total for Colome	$191,031.45	$3,820.71

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.

Colton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$38,740.12	$774.52
Total for MAJOR GROUP 17	$38,740.12	$774.52
Total for DIVISION C	$38,740.12	$774.52
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: 24 Lumber And Wood Products, 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	$1,542.17	$30.84
2752 Commercial Printing, Lithographic	$342.14	$6.85
Other	$458.50	$9.17
Total for MAJOR GROUP 27	$2,342.81	$46.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$342.50	$6.85
Total for MAJOR GROUP 35	$342.50	$6.85
Total for DIVISION D	$14,523.75	$290.48
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	$3,821.17	$76.42
Total for MAJOR GROUP 42	$3,821.17	$76.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,773.50	$775.47
4813 Telephone Communications, Except Radiotelephone	$10,109.09	$202.17
4841 Cable and Other Pay Television Services	$19,101.17	$382.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,197.98	$1,363.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$141,437.91	$2,828.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,743.25	$34.87
5084 Industrial Machinery and Equipment	$2,484.20	$49.68
Other	$16,169.85	$323.40
Total for MAJOR GROUP 50	$20,397.30	$407.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,239.43	$344.79
Total for MAJOR GROUP 51	$17,239.43	$344.79
Total for DIVISION F	$37,636.73	$752.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,848.07	$336.96
Other	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$18,973.07	$379.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,052.13	$21.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,187.39	$43.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,183.62	$1,883.68
5499 Miscellaneous Food Stores	$759.06	$15.18
Total for MAJOR GROUP 54	$94,942.68	$1,898.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,872.50	$77.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,320.12	$106.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$451.12	$9.02
5651 Family Clothing Stores	$1,014.48	$20.29
Other	$374.00	$7.48
Total for MAJOR GROUP 56	$1,839.60	$36.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,619.45	$32.39
Other	$15,339.62	$306.79
Total for MAJOR GROUP 57	$16,959.07	$339.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,373.95	$387.48
Total for MAJOR GROUP 58	$19,373.95	$387.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$938.43	$18.77
5961 Catalog and Mail-Order Houses	$6,793.73	$135.88
5963 Direct Selling Establishments	$4,353.13	$87.06
5999 Miscellaneous Retail Stores, NEC	$3,833.09	$76.67
Other	$1,306.08	$26.12
Total for MAJOR GROUP 59	$17,224.46	$344.50
Total for DIVISION G	$176,820.34	$3,536.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$467.60	$9.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,109.61	$162.19
Total for MAJOR GROUP 72	$8,109.61	$162.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$299.20	$5.98
7372 Prepackaged Software	$2,163.67	$43.27
7379 Computer Related Services, NEC	$230.40	$4.61
7389 Miscellaneous Business Services	$2,999.00	$59.98
Other	$903.15	$18.07
Total for MAJOR GROUP 73	$6,595.42	$131.91

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,062.41	$521.25
	Total for MAJOR GROUP 75	$26,062.41	$521.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,597.50	$51.95
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,620.50	$72.41
	Total for DIVISION I	$46,317.11	$926.34

Colton - General Recap

C	Construction	$38,740.12	$774.52
D	Manufacturing	$14,523.75	$290.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,437.91	$2,828.74
F	Wholesale Trade	$37,636.73	$752.74
G	Retail Trade	$176,820.34	$3,536.41
H	Finance, Insurance, And Real Estate	$467.60	$9.35
I	Services	$46,317.11	$926.34
	Total for Colton - General	$455,943.56	$9,118.58

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		$19,373.95	$193.74
	Total for MAJOR GROUP 58	$19,373.95	$193.74
	Total for DIVISION G	$37,561.19	$375.61
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

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

Returns Filed: March 2012

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$37,561.19	$375.61
	Other	$688.80	$6.89
	Total for Colton - Gross Receipts	$38,249.99	$382.50

Colton Recap

C	Construction	$38,740.12	$774.52
D	Manufacturing	$14,523.75	$290.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,437.91	$2,828.74
F	Wholesale Trade	$37,636.73	$752.74
G	Retail Trade	$214,381.53	$3,912.02
H	Finance, Insurance, And Real Estate	$467.60	$9.35
I	Services	$46,317.11	$926.34
	Other	$688.80	$6.89
	Total for Colton	$494,193.55	$9,501.08

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.

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

Returns Filed: March 2012

	Taxable	Tax Due
Conde - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$717.20	$14.34
Total for MAJOR GROUP 27	$717.20	$14.34
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: 36 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	$1,166.70	$23.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,480.00	$89.60
4813 Telephone Communications, Except Radiotelephone	$17,609.33	$352.19
Other	$595.40	$11.91
Total for MAJOR GROUP 48	$22,684.73	$453.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,697.84	$993.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$60.25	$1.21
5045 Computers and Computer Peripheral Equipment and Software	$932.83	$18.66
Other	$742.98	$14.86
Total for MAJOR GROUP 50	$1,736.06	$34.73
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	$2,003.73	$40.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$485.17	$9.70
Total for MAJOR GROUP 53	$485.17	$9.70

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$709.50	$14.19
Total for MAJOR GROUP 56	$709.50	$14.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,086.49	$41.73
Total for MAJOR GROUP 57	$2,086.49	$41.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$142.95	$2.86
5961 Catalog and Mail-Order Houses	$1,065.10	$21.31
5963 Direct Selling Establishments	$1,307.62	$26.16
5999 Miscellaneous Retail Stores, NEC	$572.66	$11.46
Other	$805.79	$16.12
Total for MAJOR GROUP 59	$3,894.12	$77.91
Total for DIVISION G	$48,944.93	$978.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$765.50	$15.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$246.67	$4.93
Other	$1,880.80	$37.61
Total for MAJOR GROUP 73	$2,127.47	$42.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,663.50	$193.26

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

Returns Filed: March 2012

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,166.70	$23.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,697.84	$993.96
F	Wholesale Trade	$2,003.73	$40.08
G	Retail Trade	$48,944.93	$978.91
H	Finance, Insurance, And Real Estate	$765.50	$15.31
I	Services	$9,663.50	$193.26
	Other	$821.06	$16.42
	Total for Conde - General	$113,063.26	$2,261.27

Conde Recap

D	Manufacturing	$1,166.70	$23.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,697.84	$993.96
F	Wholesale Trade	$2,003.73	$40.08
G	Retail Trade	$48,944.93	$978.91
H	Finance, Insurance, And Real Estate	$765.50	$15.31
I	Services	$9,663.50	$193.26
	Other	$821.06	$16.42
	Total for Conde	$113,063.26	$2,261.27

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.

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$536.07	$10.72
Total for MAJOR GROUP 17	$536.07	$10.72
Total for DIVISION C	$536.07	$10.72
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$272.34	$5.45
Other	$536.08	$10.72
Total for MAJOR GROUP 27	$808.42	$16.17
MAJOR GROUP: 34 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	$2,732.86	$54.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$647.28	$12.95
Other	$3,014.99	$60.30
Total for MAJOR GROUP 48	$3,662.27	$73.25
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	$19,299.47	$386.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,835.12	$56.70
Total for MAJOR GROUP 50	$2,835.12	$56.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,953.61	$39.08
Total for MAJOR GROUP 51	$1,953.61	$39.08
Total for DIVISION F	$4,788.73	$95.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,851.99	$37.04
Total for MAJOR GROUP 53	$1,851.99	$37.04
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	$592.93	$11.86
5651 Family Clothing Stores	$1,305.04	$26.09
Other	N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,204.47	$44.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$299.40	$5.99
Total for MAJOR GROUP 57	$299.40	$5.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,849.31	$336.99
Total for MAJOR GROUP 58	$16,849.31	$336.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,460.95	$29.23
5961 Catalog and Mail-Order Houses	$2,521.95	$50.44
5963 Direct Selling Establishments	$3,364.92	$67.30
5999 Miscellaneous Retail Stores, NEC	$4,289.28	$85.79
Other	$3,509.95	$70.20
Total for MAJOR GROUP 59	$15,147.05	$302.96
Total for DIVISION G	$41,886.19	$837.75
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	$150.16	$3.01
Other	$3,207.78	$64.16
Total for MAJOR GROUP 73	$3,357.94	$67.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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: 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	$5,169.01	$103.39

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

Returns Filed: March 2012

Corona - General Recap

		Taxable	Tax Due
C	Construction	$536.07	$10.72
D	Manufacturing	$2,732.86	$54.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,299.47	$386.00
F	Wholesale Trade	$4,788.73	$95.78
G	Retail Trade	$41,886.19	$837.75
I	Services	$5,169.01	$103.39
	Other	$16.00	$0.32
	Total for Corona - General	$74,428.33	$1,488.62

Corona Recap

C	Construction	$536.07	$10.72
D	Manufacturing	$2,732.86	$54.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,299.47	$386.00
F	Wholesale Trade	$4,788.73	$95.78
G	Retail Trade	$41,886.19	$837.75
I	Services	$5,169.01	$103.39
	Other	$16.00	$0.32
	Total for Corona	$74,428.33	$1,488.62

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,938.17	$318.77
Total for MAJOR GROUP 07	$15,938.17	$318.77
Total for DIVISION A	$15,938.17	$318.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,208.60	$233.78
Total for MAJOR GROUP 17	$11,208.60	$233.78
Total for DIVISION C	$11,208.60	$233.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,006.00	$140.12
Total for MAJOR GROUP 20	$7,006.00	$140.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,421.84	$108.44
2731 Books: Publishing, or Publishing and Printing	$285.01	$5.70
2752 Commercial Printing, Lithographic	$89.39	$1.79
2759 Commercial Printing, NEC	$737.07	$14.75
Other	$792.50	$15.85
Total for MAJOR GROUP 27	$7,325.81	$146.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$846.62	$16.93
Total for MAJOR GROUP 37	$846.62	$16.93
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
Total for DIVISION D	$18,006.65	$360.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,547.50	$50.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,563.50	$51.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,778.00	$655.56
4813 Telephone Communications, Except Radiotelephone	$37,002.23	$740.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,661.73	$1,433.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
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 49	N/A	N/A
Total for DIVISION E	$135,348.76	$2,706.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,607.88	$32.15
5046 Commercial Equipment, NEC	$10,871.98	$217.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,533.36	$110.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,084.11	$121.69
5074 Plumbing and Heating Equipment and Supplies	$7,038.80	$140.78
Other	$6,402.45	$128.06
Total for MAJOR GROUP 50	$37,538.58	$750.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,352.44	$227.05
5191 Farm Supplies	$161,300.82	$3,226.01
Other	$5,856.69	$117.14
Total for MAJOR GROUP 51	$178,509.95	$3,570.20
Total for DIVISION F	$216,048.53	$4,321.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,996.47	$1,519.92
5251 Hardware Stores	$35,275.06	$705.50
Total for MAJOR GROUP 52	$111,271.53	$2,225.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,330.85	$26.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,935.85	$38.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,252.86	$2,945.06
Other	$9,706.87	$194.15
Total for MAJOR GROUP 54	$156,959.73	$3,139.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,731.92	$114.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,993.92	$119.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$563.39	$11.27
5651 Family Clothing Stores	$2,361.54	$47.24
Other	$1,104.09	$22.08
Total for MAJOR GROUP 56	$4,029.02	$80.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,243.96	$84.88
5734 Computer and Computer Software Stores	$5,356.51	$107.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,621.41	$292.43
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		
5942 Book Stores	($314.56)	($6.29)
5943 Stationery Stores	$2,394.35	$47.89
5961 Catalog and Mail-Order Houses	$7,487.39	$149.74
5963 Direct Selling Establishments	$9,809.16	$196.19
5999 Miscellaneous Retail Stores, NEC	$102,254.92	$2,045.10
Other	$2,134.12	$42.67
Total for MAJOR GROUP 59	$123,765.38	$2,475.30

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$418,762.43	$8,375.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$587.27	$11.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,098.70	$21.97
7231 Beauty Shops	$6,129.17	$122.59
Other	$887.72	$17.76
Total for MAJOR GROUP 72	$8,115.59	$162.32
MAJOR GROUP: 73 Business Services		
7353 Heavy Construction Equipment Rental and Leasing	$4,235.00	$84.70
7359 Equipment Rental and Leasing, NEC	$15,337.60	$306.75
7372 Prepackaged Software	$2,335.50	$46.71
7389 Miscellaneous Business Services	$1,703.00	$34.06
Other	$3,036.36	$60.73
Total for MAJOR GROUP 73	$26,647.46	$532.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,096.11	$1,101.92
Other	$31,638.49	$632.77
Total for MAJOR GROUP 75	$86,734.60	$1,734.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,234.46	$624.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,254.16	$725.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,214.50	$24.29
Total for MAJOR GROUP 78	$1,214.50	$24.29
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	$972.00	$19.44
Other	$8,954.84	$179.09
Total for MAJOR GROUP 87	$9,926.84	$198.53

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$184,284.32	$3,685.68

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

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

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$15,938.17	$318.77
C	Construction	$11,208.60	$233.78
D	Manufacturing	$18,006.65	$360.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,348.76	$2,706.98
F	Wholesale Trade	$216,048.53	$4,321.00
G	Retail Trade	$418,762.43	$8,375.27
H	Finance, Insurance, And Real Estate	$587.27	$11.75
I	Services	$184,284.32	$3,685.68
	Other	$330.00	$6.60
	Total for Corsica - General	$1,000,514.73	$20,019.97

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: 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

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$57,033.61	$570.34
	Total for Corsica - Gross Receipts	$57,033.61	$570.34

Corsica Recap

A	Agriculture, Forestry, And Fishing	$15,938.17	$318.77
C	Construction	$11,208.60	$233.78
D	Manufacturing	$18,006.65	$360.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,348.76	$2,706.98
F	Wholesale Trade	$216,048.53	$4,321.00
G	Retail Trade	$418,762.43	$8,375.27
H	Finance, Insurance, And Real Estate	$587.27	$11.75
I	Services	$184,284.32	$3,685.68
	Other	$57,363.61	$576.94
	Total for Corsica	$1,057,548.34	$20,590.31

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: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,622.95	$68.84
Other	$457.28	$8.69
Total for MAJOR GROUP 17	$4,080.23	$77.53
Total for DIVISION C	$4,080.23	$77.53
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		
2731 Books: Publishing, or Publishing and Printing	$290.37	$5.52
Other	$2,474.03	$47.00
Total for MAJOR GROUP 27	$2,764.40	$52.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,883.49	$225.78
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		
4212 Local Trucking Without Storage	$7,717.79	$146.64
Total for MAJOR GROUP 42	$7,717.79	$146.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,798.09	$1,212.16
4813 Telephone Communications, Except Radiotelephone	$27,648.85	$525.32
4841 Cable and Other Pay Television Services	$17,807.57	$338.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,368.86	$2,077.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,865.86	$1,593.46
Total for MAJOR GROUP 49	$83,865.86	$1,593.46
Total for DIVISION E	$200,979.34	$3,818.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,462.99	$27.80
Other	$2,815.84	$53.50
Total for MAJOR GROUP 50	$4,278.83	$81.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,667.10	$164.67
Total for MAJOR GROUP 51	$8,667.10	$164.67
Total for DIVISION F	$12,945.93	$245.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,631.35	$126.00
Other	$1,575.94	$29.94
Total for MAJOR GROUP 52	$8,207.29	$155.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$606.16	$11.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$921.58	$17.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$878.83	$16.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,101.32	$115.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,191.18	$22.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,086.05	$1,407.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$463.10	$8.80
5651 Family Clothing Stores	$1,087.14	$20.66
Other	$1,169.18	$22.21
Total for MAJOR GROUP 56	$2,719.42	$51.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,085.03	$419.62
5722 Household Appliance Stores	$1,473.90	$28.00
5731 Radio, Television, and Consumer Electronics Stores	$1,224.21	$23.26
Other	$5,762.93	$109.49
Total for MAJOR GROUP 57	$30,546.07	$580.37
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	$4,192.94	$79.66
5963 Direct Selling Establishments	$19,785.07	$375.92
5999 Miscellaneous Retail Stores, NEC	$10,002.48	$190.05
Other	$2,633.51	$50.03
Total for MAJOR GROUP 59	$36,614.00	$695.66
Total for DIVISION G	$213,312.74	$4,052.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,184.15	$687.51
Total for MAJOR GROUP 65	$36,184.15	$687.51

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$37,042.90	$703.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,782.07	$166.86
Total for MAJOR GROUP 72	$8,782.07	$166.86
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$189.88	$3.61
7359 Equipment Rental and Leasing, NEC	$1,803.16	$34.26
7372 Prepackaged Software	$2,773.06	$52.69
7389 Miscellaneous Business Services	$945.42	$17.96
Other	$1,340.60	$25.47
Total for MAJOR GROUP 73	$7,052.12	$133.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,069.34	$115.32
Total for MAJOR GROUP 75	$6,069.34	$115.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$508.55	$9.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,354.87	$25.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,795.76	$34.12
Total for MAJOR GROUP 78	$1,795.76	$34.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,181.70	$41.45
Total for MAJOR GROUP 87	$2,181.70	$41.45
Total for DIVISION I	$28,460.57	$540.74

Crooks - General Recap

C	Construction	$4,080.23	$77.53
D	Manufacturing	$11,883.49	$225.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,979.34	$3,818.60
F	Wholesale Trade	$12,945.93	$245.97
G	Retail Trade	$213,312.74	$4,052.93
H	Finance, Insurance, And Real Estate	$37,042.90	$703.83
I	Services	$28,460.57	$540.74
	Other	$1,065.41	$20.24
	Total for Crooks - General	$509,770.61	$9,685.62

Crooks - 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		

Crooks - Gross Receipts *continued...*

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

		Taxable	Tax Due
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	$49,234.14	$492.34

Crooks - Gross Receipts Recap

G	Retail Trade	$49,234.14	$492.34
	Other	$82.50	$0.83
	Total for Crooks - Gross Receipts	$49,316.64	$493.17

Crooks Recap

C	Construction	$4,080.23	$77.53
D	Manufacturing	$11,883.49	$225.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,979.34	$3,818.60
F	Wholesale Trade	$12,945.93	$245.97
G	Retail Trade	$262,546.88	$4,545.27
H	Finance, Insurance, And Real Estate	$37,042.90	$703.83
I	Services	$28,460.57	$540.74
	Other	$1,147.91	$21.07
	Total for Crooks	$559,087.25	$10,178.79

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,839.19	$36.79
Total for MAJOR GROUP 07	$1,839.19	$36.79
Total for DIVISION A	$1,839.19	$36.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$5,349.88	$107.01
1731 Electrical Work	$239.10	$4.77
Other	$27,781.23	$555.64
Total for MAJOR GROUP 17	$33,370.21	$667.42
Total for DIVISION C	$33,705.67	$674.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,801.61	$76.03
Total for MAJOR GROUP 20	$3,801.61	$76.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,282.15	$85.65
2721 Periodicals: Publishing, or Publishing and Printing	$573.96	$11.48
2731 Books: Publishing, or Publishing and Printing	$408.68	$8.17
2741 Miscellaneous Publishing	$9,761.27	$195.23
2752 Commercial Printing, Lithographic	$2,299.88	$46.00
2759 Commercial Printing, NEC	$2,283.21	$45.66
Other	$649.80	$13.00
Total for MAJOR GROUP 27	$20,258.95	$405.19
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	$34,847.87	$696.96
Total for MAJOR GROUP 35	$34,847.87	$696.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$60,068.27	$1,201.37
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	$26,691.20	$533.83

Custer - 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	$26,925.20	$538.51
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,732.25	$2,634.64
4813 Telephone Communications, Except Radiotelephone	$114,818.96	$2,296.38
4841 Cable and Other Pay Television Services	$17,988.11	$359.76
4899 Communications Services, NEC	$1,321.06	$26.43
Total for MAJOR GROUP 48	$265,860.38	$5,317.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$237,485.50	$4,749.71
Total for MAJOR GROUP 49	$237,485.50	$4,749.71
Total for DIVISION E	$530,494.53	$10,609.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,320.74	$66.42
5046 Commercial Equipment, NEC	$1,806.65	$36.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,490.61	$109.81
5049 Professional Equipment and Supplies, NEC	$21,902.90	$438.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,014.05	$260.28
5074 Plumbing and Heating Equipment and Supplies	$26,349.95	$527.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,003.02	$80.06
5087 Service Establishment Equipment and Supplies	$38.53	$0.77
Other	$13,924.98	$278.51
Total for MAJOR GROUP 50	$89,851.43	$1,797.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$185.00	$3.70
5141 Groceries, General Line	$4,734.41	$94.69
Other	$3,831.35	$76.63
Total for MAJOR GROUP 51	$8,750.76	$175.02
Total for DIVISION F	$98,602.19	$1,972.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,441.16	$2,228.83
5251 Hardware Stores	$68,662.64	$1,373.25
Total for MAJOR GROUP 52	$180,103.80	$3,602.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,613.26	$72.27
Other	$244,565.12	$4,891.30
Total for MAJOR GROUP 53	$248,178.38	$4,963.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$661,046.50	$13,220.92
5499 Miscellaneous Food Stores	$1,830.89	$36.61
Other	$9,200.05	$184.01
Total for MAJOR GROUP 54	$672,077.44	$13,441.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,248.96	$264.98
Other	$38,810.30	$776.20
Total for MAJOR GROUP 55	$52,059.26	$1,041.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,099.02	$21.98
5651 Family Clothing Stores	$1,827.63	$36.56
5661 Shoe Stores	$342.48	$6.85
5699 Miscellaneous Apparel and Accessory Stores	$528.67	$10.57

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,363.30	$147.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,255.81	$265.12
5713 Floor Coverings Stores	$5,986.91	$119.74
5722 Household Appliance Stores	$11,603.84	$232.07
5731 Radio, Television, and Consumer Electronics Stores	$845.59	$16.91
5734 Computer and Computer Software Stores	$6,858.96	$137.18
Other	$3,083.17	$61.67
Total for MAJOR GROUP 57	$41,634.28	$832.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$198,771.69	$3,975.43
5813 Drinking Places	$32,590.74	$651.81
Total for MAJOR GROUP 58	$231,362.43	$4,627.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,357.87	$347.16
5941 Sporting Goods Stores and Bicycle Shops	$4,016.50	$80.33
5942 Book Stores	$1,386.83	$27.74
5943 Stationery Stores	$5,336.20	$106.72
5945 Hobby, Toy, and Game Stores	$1,286.54	$25.74
5947 Gift, Novelty, and Souvenir Shops	$22,698.32	$453.96
5949 Sewing, Needlework, and Piece Goods Stores	$9,612.66	$192.25
5961 Catalog and Mail-Order Houses	$17,283.05	$345.66
5963 Direct Selling Establishments	$20,958.76	$419.18
5999 Miscellaneous Retail Stores, NEC	$7,111.10	$142.22
Other	$183,188.59	$3,663.77
Total for MAJOR GROUP 59	$290,236.42	$5,804.73
Total for DIVISION G	$1,723,015.31	$34,460.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,895.41	$37.91
Total for MAJOR GROUP 60	$1,895.41	$37.91
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,000.34	$20.01
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,290.24	$25.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,310.60	$426.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,684.04	$833.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,960.95	$79.22
Total for MAJOR GROUP 67	$3,960.95	$79.22
Total for DIVISION H	$49,316.64	$986.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,058.30	$501.18
Total for MAJOR GROUP 70	$25,058.30	$501.18
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$30,131.17	$602.62
7299 Miscellaneous Personal Services, NEC	$5,833.53	$116.66
Other	$14,580.04	$291.59

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$50,544.74	$1,010.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,533.39	$30.67
7331 Direct Mail Advertising Services	$706.83	$14.14
7349 Building Cleaning and Maintenance Services, NEC	$10,473.11	$209.46
7359 Equipment Rental and Leasing, NEC	$10,990.37	$219.81
7372 Prepackaged Software	$13,555.02	$271.10
7374 Computer Processing and Data Preparation and Processing Services	$745.98	$14.92
7379 Computer Related Services, NEC	$1,188.40	$23.77
7381 Detective, Guard, and Armored Car Services	$1,078.63	$21.57
7382 Security Systems Services	$930.47	$18.61
7389 Miscellaneous Business Services	$9,161.00	$183.21
Other	$12,418.26	$248.37
Total for MAJOR GROUP 73	$62,781.46	$1,255.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$142,610.80	$2,852.21
Total for MAJOR GROUP 75	$142,610.80	$2,852.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,175.84	$23.51
7699 Repair Shops and Related Services, NEC	$1,386.95	$27.74
Other	$57,871.99	$1,157.45
Total for MAJOR GROUP 76	$60,434.78	$1,208.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,727.83	$154.56
Total for MAJOR GROUP 78	$7,727.83	$154.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$7,351.69	$147.03
Other	$246.23	$4.93
Total for MAJOR GROUP 79	$7,597.92	$151.96
MAJOR GROUP: 80 Health Services		
Other	$44,098.48	$881.98
Total for MAJOR GROUP 80	$44,098.48	$881.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,643.77	$332.89
Total for MAJOR GROUP 81	$16,643.77	$332.89
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	$104,640.19	$2,092.81
8742 Management Consulting Services	$8,880.50	$177.61
Other	$26,161.48	$523.24
Total for MAJOR GROUP 87	$139,682.17	$2,793.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$558,471.90	$11,169.47

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

Returns Filed: March 2012

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,839.19	$36.79
C	Construction	$33,705.67	$674.13
D	Manufacturing	$60,068.27	$1,201.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,494.53	$10,609.90
F	Wholesale Trade	$98,602.19	$1,972.07
G	Retail Trade	$1,723,015.31	$34,460.30
H	Finance, Insurance, And Real Estate	$49,316.64	$986.34
I	Services	$558,471.90	$11,169.47
	Other	$12,123.48	$242.47
	Total for Custer - General	$3,067,637.18	$61,352.84

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
	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: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$111,499.20	$1,114.99
Other		N/A	N/A
	Total for MAJOR GROUP 54	$111,723.15	$1,117.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$197,347.19	$1,973.48
5813 Drinking Places		$32,421.45	$324.21
	Total for MAJOR GROUP 58	$229,768.64	$2,297.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$21,491.02	$214.92
	Total for MAJOR GROUP 59	$21,491.02	$214.92
	Total for DIVISION G	$373,414.06	$3,734.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$23,694.05	$236.94
	Total for MAJOR GROUP 70	$23,694.05	$236.94
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,348.92	$13.49
	Total for MAJOR GROUP 79	$1,348.92	$13.49
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$26,348.53	$263.49

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

Returns Filed: March 2012

Custer - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$373,414.06	$3,734.15
I	Services	$26,348.53	$263.49
	Other	$355.00	$3.55
	Total for Custer - Gross Receipts	$400,117.59	$4,001.19

Custer Recap

A	Agriculture, Forestry, And Fishing	$1,839.19	$36.79
C	Construction	$33,705.67	$674.13
D	Manufacturing	$60,068.27	$1,201.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,494.53	$10,609.90
F	Wholesale Trade	$98,602.19	$1,972.07
G	Retail Trade	$2,096,429.37	$38,194.45
H	Finance, Insurance, And Real Estate	$49,316.64	$986.34
I	Services	$584,820.43	$11,432.96
	Other	$12,478.48	$246.02
	Total for Custer	$3,467,754.77	$65,354.03

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.

Dallas - 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	$218.40	$4.36
Other	$105.32	$2.11
Total for MAJOR GROUP 27	$323.72	$6.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,359.88	$47.19
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: 48 Communications		
4812 Radiotelephone Communications	$9,129.00	$182.58
4813 Telephone Communications, Except Radiotelephone	$1,069.83	$21.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,294.33	$225.89
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	$23,057.74	$461.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,002.85	$20.06
Total for MAJOR GROUP 50	$1,002.85	$20.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,820.00	$176.40
Total for MAJOR GROUP 51	$8,820.00	$176.40
Total for DIVISION F	$9,822.85	$196.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,611.20	$32.23
Total for MAJOR GROUP 53	$1,611.20	$32.23
MAJOR GROUP: 54 Food Stores		
Other	$3,284.93	$65.70
Total for MAJOR GROUP 54	$3,284.93	$65.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$371.66	$7.44
Other	$32.66	$0.65
Total for MAJOR GROUP 56	$404.32	$8.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,778.91	$55.58

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$2,778.91	$55.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,325.89	$386.52
Total for MAJOR GROUP 58	$19,325.89	$386.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,941.08	$38.82
5963 Direct Selling Establishments	$396.38	$7.92
5999 Miscellaneous Retail Stores, NEC	$366.79	$7.34
Other	$192.66	$3.86
Total for MAJOR GROUP 59	$2,896.91	$57.94
Total for DIVISION G	$30,322.10	$606.46
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,234.14	$24.68
Total for MAJOR GROUP 73	$1,234.14	$24.68
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		
7841 Video Tape Rental	$274.50	$5.49
Total for MAJOR GROUP 78	$274.50	$5.49
Total for DIVISION I	$11,143.68	$222.87

Dallas - General Recap

D	Manufacturing	$2,359.88	$47.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,057.74	$461.16
F	Wholesale Trade	$9,822.85	$196.46
G	Retail Trade	$30,322.10	$606.46
I	Services	$11,143.68	$222.87
	Other	$6,250.00	$125.00
	Total for Dallas - General	$82,956.25	$1,659.14

Dallas - 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

Dallas - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$20,588.93	$205.89

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: 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

Dallas - Gross Receipts Recap

G	Retail Trade	$20,588.93	$205.89
	Other	($660.00)	($6.60)
	Total for Dallas - Gross Receipts	$19,928.93	$199.29

Dallas Recap

D	Manufacturing	$2,359.88	$47.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,057.74	$461.16
F	Wholesale Trade	$9,822.85	$196.46
G	Retail Trade	$50,911.03	$812.35
I	Services	$11,143.68	$222.87
	Other	$5,590.00	$118.40
	Total for Dallas	$102,885.18	$1,858.43

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$539.98	$10.80
Total for MAJOR GROUP 17	$539.98	$10.80
Total for DIVISION C	$539.98	$10.80
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$224.85	$4.50
Total for MAJOR GROUP 27	$224.85	$4.50
Total for DIVISION D	$224.85	$4.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,413.00	$88.26
4841 Cable and Other Pay Television Services	$2,019.45	$40.39
Other	$507.31	$10.15
Total for MAJOR GROUP 48	$6,939.76	$138.80
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	$15,748.15	$314.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,081.33	$21.63
Total for MAJOR GROUP 51	$1,081.33	$21.63
Total for DIVISION F	$1,822.33	$36.45
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	$455.50	$9.11
Total for MAJOR GROUP 56	$455.50	$9.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,211.50	$44.23
Total for MAJOR GROUP 57	$2,211.50	$44.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Davis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$376.98	$7.53
5963 Direct Selling Establishments	$1,232.09	$24.64
Other	$3,087.95	$61.76
Total for MAJOR GROUP 59	$4,697.02	$93.93
Total for DIVISION G	$12,640.10	$252.79
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$36.83	$0.74
Other	$3,877.54	$77.55
Total for MAJOR GROUP 73	$3,914.37	$78.29
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	$802.00	$16.04
Total for MAJOR GROUP 87	$802.00	$16.04
Total for DIVISION I	$5,026.39	$100.53

Davis - General Recap

C	Construction	$539.98	$10.80
D	Manufacturing	$224.85	$4.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,748.15	$314.97
F	Wholesale Trade	$1,822.33	$36.45
G	Retail Trade	$12,640.10	$252.79
I	Services	$5,026.39	$100.53
	Other	$475.00	$9.50
	Total for Davis - General	$36,476.80	$729.54

Davis Recap

C	Construction	$539.98	$10.80
D	Manufacturing	$224.85	$4.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,748.15	$314.97
F	Wholesale Trade	$1,822.33	$36.45
G	Retail Trade	$12,640.10	$252.79
I	Services	$5,026.39	$100.53
	Other	$475.00	$9.50
	Total for Davis	$36,476.80	$729.54

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$57,274.72	$1,145.49
Total for MAJOR GROUP 07	$57,274.72	$1,145.49
Total for DIVISION A	$57,274.72	$1,145.49
DIVISION: C Construction		
MAJOR GROUP: 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	$15,343.05	$306.86
Total for MAJOR GROUP 17	$15,343.05	$306.86
Total for DIVISION C	$17,422.00	$348.44
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	$7,663.02	$153.25
2752 Commercial Printing, Lithographic	$493.27	$9.87
Other	$3,190.58	$63.82
Total for MAJOR GROUP 27	$11,346.87	$226.94
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	$59,515.19	$1,190.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,346.85	$246.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,049.35	$280.99
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	$56,116.68	$1,122.33
4813 Telephone Communications, Except Radiotelephone	$27,669.09	$553.38

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$29,069.43	$581.39
Other	$4,130.83	$82.62
Total for MAJOR GROUP 48	$116,986.03	$2,339.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,646.00	$3,112.92
Total for MAJOR GROUP 49	$155,646.00	$3,112.92
Total for DIVISION E	$288,451.38	$5,769.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,419.22	$268.39
5045 Computers and Computer Peripheral Equipment and Software	$7,729.50	$154.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,893.08	$77.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,793.12	$55.87
5074 Plumbing and Heating Equipment and Supplies	$782.61	$15.65
5082 Construction and Mining Machinery and Equipment	$1,793.39	$35.86
5084 Industrial Machinery and Equipment	$11,019.67	$280.14
Other	$2,401.86	$48.04
Total for MAJOR GROUP 50	$43,832.45	$936.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,724.91	$234.49
Other	$6,171.23	$123.41
Total for MAJOR GROUP 51	$17,896.14	$357.90
Total for DIVISION F	$61,728.59	$1,294.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,290.01	$1,865.80
5251 Hardware Stores	$30,451.08	$609.02
Total for MAJOR GROUP 52	$123,741.09	$2,474.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,130.08	$242.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$42,752.32	$855.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$327,054.70	$6,541.09
5499 Miscellaneous Food Stores	$2,264.15	$45.28
Other	$397.25	$7.95
Total for MAJOR GROUP 54	$329,716.10	$6,594.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$784.83	$15.70
Other	$17,133.69	$342.68
Total for MAJOR GROUP 55	$17,918.52	$358.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$560.40	$11.21
5651 Family Clothing Stores	$10,279.68	$205.60
5661 Shoe Stores	$988.43	$19.77
Other	$161.50	$3.23
Total for MAJOR GROUP 56	$11,990.01	$239.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,214.38	$564.29
5734 Computer and Computer Software Stores	$3,249.85	$65.00
Other	$17,591.04	$351.82
Total for MAJOR GROUP 57	$49,055.27	$981.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,182.81	$1,983.66
5813 Drinking Places	$38,285.13	$765.70

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$137,467.94	$2,749.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,609.98	$92.20
5942 Book Stores	$644.78	$12.90
5943 Stationery Stores	$10,475.15	$209.50
5961 Catalog and Mail-Order Houses	$5,421.41	$108.43
5963 Direct Selling Establishments	$14,587.10	$291.75
5999 Miscellaneous Retail Stores, NEC	$54,056.73	$1,081.14
Other	$27,351.99	$547.03
Total for MAJOR GROUP 59	$117,147.14	$2,342.95
Total for DIVISION G	$829,788.39	$16,595.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,855.38	$37.11
Total for MAJOR GROUP 60	$1,855.38	$37.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,250.00	$45.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,657.16	$173.14
Total for DIVISION H	$19,386.04	$387.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,648.88	$632.98
Total for MAJOR GROUP 70	$31,648.88	$632.98
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$511.23	$10.23
Other	$38,608.96	$772.17
Total for MAJOR GROUP 72	$39,120.19	$782.40
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$97.50	$1.95
7359 Equipment Rental and Leasing, NEC	$4,683.80	$93.68
7371 Computer Programming Services	$14,129.68	$282.59
7372 Prepackaged Software	$8,156.67	$163.14
7379 Computer Related Services, NEC	$2,718.25	$54.37
7389 Miscellaneous Business Services	$34,735.69	$694.71
Other	$9,686.49	$193.73
Total for MAJOR GROUP 73	$74,208.08	$1,484.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,752.07	$335.04
Total for MAJOR GROUP 75	$16,752.07	$335.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,075.12	$101.50
Other	$1,240.39	$24.80
Total for MAJOR GROUP 76	$6,315.51	$126.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,174.33	$23.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,422.11	$28.45
MAJOR GROUP: 79 Amusement And Recreation Services		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,587.02	$31.73
Total for MAJOR GROUP 79	$1,587.02	$31.73
MAJOR GROUP: 80 Health Services		
Other	$16,205.11	$324.10
Total for MAJOR GROUP 80	$16,205.11	$324.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$106,158.66	$2,123.18
Total for MAJOR GROUP 81	$106,158.66	$2,123.18
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,193.44	$63.87
Total for MAJOR GROUP 82	$3,193.44	$63.87
MAJOR GROUP: 86 Membership Organizations		
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	$32,757.15	$655.15
8742 Management Consulting Services	$2,711.68	$54.24
Other	$31,842.67	$636.85
Total for MAJOR GROUP 87	$67,311.50	$1,346.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$365,577.80	$7,311.57

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$57,274.72	$1,145.49
C	Construction	$17,422.00	$348.44
D	Manufacturing	$59,515.19	$1,190.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,451.38	$5,769.03
F	Wholesale Trade	$61,728.59	$1,294.30
G	Retail Trade	$829,788.39	$16,595.79
H	Finance, Insurance, And Real Estate	$19,386.04	$387.72
I	Services	$365,577.80	$7,311.57
	Total for De Smet - General	$1,699,144.11	$34,042.65

De Smet - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$99,084.89	$990.85
5813 Drinking Places	$38,284.13	$382.84
Total for MAJOR GROUP 58	$137,369.02	$1,373.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$184,962.98	$1,849.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$30,578.11	$305.79
Total for MAJOR GROUP 70	$30,578.11	$305.79
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	$30,881.85	$308.83

De Smet - Gross Receipts Recap

G	Retail Trade	$184,962.98	$1,849.63
I	Services	$30,881.85	$308.83
	Total for De Smet - Gross Receipts	$215,844.83	$2,158.46

De Smet Recap

A	Agriculture, Forestry, And Fishing	$57,274.72	$1,145.49
C	Construction	$17,422.00	$348.44
D	Manufacturing	$59,515.19	$1,190.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,451.38	$5,769.03
F	Wholesale Trade	$61,728.59	$1,294.30
G	Retail Trade	$1,014,751.37	$18,445.42
H	Finance, Insurance, And Real Estate	$19,386.04	$387.72
I	Services	$396,459.65	$7,620.40
	Total for De Smet	$1,914,988.94	$36,201.11

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,183.84	$63.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,940.58	$158.82
Total for DIVISION A	$7,940.58	$158.82
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,689.51	$133.80
1794 Excavation Work	$17,778.65	$355.57
1796 Installation or Erection of Building Equipment, NEC	$252.24	$5.04
Other	$20,698.39	$413.97
Total for MAJOR GROUP 17	$45,418.79	$908.38
Total for DIVISION C	$45,418.79	$908.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,374.05	$227.48
Total for MAJOR GROUP 20	$11,374.05	$227.48
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	$6,011.91	$120.24
2752 Commercial Printing, Lithographic	$16,236.29	$324.72
2759 Commercial Printing, NEC	$15,336.12	$306.72
Other	$892.95	$17.86
Total for MAJOR GROUP 27	$38,477.27	$769.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,484.52	$649.69
Total for MAJOR GROUP 35	$32,484.52	$649.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$290,533.29	$5,810.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$7,393.86	$147.88
Total for MAJOR GROUP 41	$7,393.86	$147.88

Deadwood - 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	$30,611.50	$612.23
Total for MAJOR GROUP 42	$30,611.50	$612.23
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	$99,465.89	$1,989.32
4813 Telephone Communications, Except Radiotelephone	$15,432.64	$308.65
4841 Cable and Other Pay Television Services	$113,016.29	$2,260.33
Other	$3,455.20	$69.10
Total for MAJOR GROUP 48	$231,370.02	$4,627.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$541,071.72	$10,821.44
Total for MAJOR GROUP 49	$541,071.72	$10,821.44
Total for DIVISION E	$810,615.09	$16,212.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,996.61	$239.93
5045 Computers and Computer Peripheral Equipment and Software	$3,983.33	$79.67
5046 Commercial Equipment, NEC	$3,350.25	$67.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,582.86	$71.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,269.07	$285.38
5065 Electronic Parts and Equipment, NEC	$2,849.64	$57.00
5074 Plumbing and Heating Equipment and Supplies	$10,061.13	$201.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,028.92	$40.57
5087 Service Establishment Equipment and Supplies	$509.50	$10.19
Other	$29,046.60	$580.93
Total for MAJOR GROUP 50	$81,677.91	$1,633.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$785.83	$15.72
5141 Groceries, General Line	$62,942.20	$1,258.85
Other	$14,775.80	$295.52
Total for MAJOR GROUP 51	$78,503.83	$1,570.09
Total for DIVISION F	$160,181.74	$3,203.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,027.58	$1,300.54
5251 Hardware Stores	$73,591.09	$1,471.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,896.32	$2,777.91
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$26,418.83	$528.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,282.77	$545.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,889.64	$3,537.79
5499 Miscellaneous Food Stores	$7,155.69	$143.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$210,195.82	$4,203.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$272,939.11	$5,458.78
Total for MAJOR GROUP 55	$272,939.11	$5,458.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,559.64	$171.19
5651 Family Clothing Stores	$25,037.02	$500.75

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$467.44	$9.35
5699 Miscellaneous Apparel and Accessory Stores	$2,775.17	$55.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,203.27	$744.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,997.08	$999.94
5713 Floor Coverings Stores	$8,943.38	$178.86
5719 Miscellaneous Homefurnishings Stores	$3,181.40	$63.63
5722 Household Appliance Stores	$11,971.97	$239.44
5731 Radio, Television, and Consumer Electronics Stores	$13,722.90	$274.46
5734 Computer and Computer Software Stores	$11,679.86	$233.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$99,519.26	$1,990.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$303,521.69	$6,070.42
5813 Drinking Places	$579,872.95	$11,597.47
Total for MAJOR GROUP 58	$883,394.64	$17,667.89
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,187.18	$123.73
5941 Sporting Goods Stores and Bicycle Shops	$3,771.99	$75.44
5943 Stationery Stores	$12,656.13	$253.11
5944 Jewelry Stores	$25,605.77	$512.12
5947 Gift, Novelty, and Souvenir Shops	$371,563.58	$7,431.27
5961 Catalog and Mail-Order Houses	$25,716.31	$514.34
5962 Automatic Merchandise Machine Operators	$2,475.04	$49.50
5963 Direct Selling Establishments	$14,655.64	$293.11
5993 Tobacco Stores and Stands	$35,955.70	$719.12
5999 Miscellaneous Retail Stores, NEC	$167,371.58	$3,347.44
Other	$43,977.72	$879.56
Total for MAJOR GROUP 59	$709,936.64	$14,198.74
Total for DIVISION G	$2,379,367.83	$47,587.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,064.74	$41.29
Total for MAJOR GROUP 60	$2,064.74	$41.29
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	$37,528.11	$750.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,728.11	$774.57
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	$58,495.07	$1,169.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,947,834.09	$58,956.68

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$2,947,834.09	$58,956.68
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,592.05	$251.84
7299 Miscellaneous Personal Services, NEC	$6,147.54	$122.95
Other	$35,865.78	$717.32
Total for MAJOR GROUP 72	$54,605.37	$1,092.11
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$441.78	$8.84
7342 Disinfecting and Pest Control Services	$1,628.00	$32.56
7349 Building Cleaning and Maintenance Services, NEC	$27,352.08	$547.05
7359 Equipment Rental and Leasing, NEC	$13,440.01	$268.80
7372 Prepackaged Software	$29,969.80	$599.39
7374 Computer Processing and Data Preparation and Processing Services	$8,544.59	$170.89
7379 Computer Related Services, NEC	$3,733.65	$74.67
7382 Security Systems Services	$4,400.13	$88.01
7389 Miscellaneous Business Services	$47,731.35	$954.64
Other	$44,767.78	$895.36
Total for MAJOR GROUP 73	$182,009.17	$3,640.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,418.67	$188.37
Total for MAJOR GROUP 75	$9,418.67	$188.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,977.97	$79.57
7699 Repair Shops and Related Services, NEC	$9,637.55	$192.75
Other	$32,404.48	$648.09
Total for MAJOR GROUP 76	$46,020.00	$920.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,980.17	$59.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,289.17	$85.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$142,468.90	$2,849.37
7999 Amusement and Recreation Services, NEC	$135,948.51	$2,718.98
Other	$12,155.31	$243.11
Total for MAJOR GROUP 79	$290,572.72	$5,811.46
MAJOR GROUP: 80 Health Services		
Other	$43,193.87	$863.88
Total for MAJOR GROUP 80	$43,193.87	$863.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,691.80	$773.82
Total for MAJOR GROUP 81	$38,691.80	$773.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$32,470.50	$689.57
8721 Accounting, Auditing, and Bookkeeping Services	$42,835.98	$856.73
8741 Management Services	$44,552.37	$891.05
Other	$15,952.96	$319.07
Total for MAJOR GROUP 87	$135,811.81	$2,756.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$3,755,876.31	$75,157.73

DIVISION: J Public Administration

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

Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$7,940.58	$158.82
C	Construction	$45,418.79	$908.38
D	Manufacturing	$290,533.29	$5,810.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$810,615.09	$16,212.31
F	Wholesale Trade	$160,181.74	$3,203.63
G	Retail Trade	$2,379,367.83	$47,587.34
H	Finance, Insurance, And Real Estate	$58,495.07	$1,169.91
I	Services	$3,755,876.31	$75,140.84
	Other	$862.15	$17.25
	Total for Deadwood - General	$7,509,290.85	$150,209.14

Deadwood - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 48 Communications

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 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	$82,412.07	$824.12
Total for MAJOR GROUP 54	$82,412.07	$824.12

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$298,599.60	$2,986.00
5813 Drinking Places	$529,579.27	$5,295.79
Total for MAJOR GROUP 58	$828,178.87	$8,281.79

MAJOR GROUP: 59 Miscellaneous Retail

Other	$19,658.29	$196.58
Total for MAJOR GROUP 59	$19,658.29	$196.58
Total for DIVISION G	$930,249.23	$9,302.49

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$10,185.44	$101.86
Total for MAJOR GROUP 65	$10,185.44	$101.86
Total for DIVISION H	$10,185.44	$101.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,432,064.18	$24,320.64
Total for MAJOR GROUP 70	$2,432,064.18	$24,320.64
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	$147,821.97	$1,478.23
Total for MAJOR GROUP 79	$147,821.97	$1,478.23
MAJOR GROUP: 80 Health Services		
Other	$20,128.61	$201.29
Total for MAJOR GROUP 80	$20,128.61	$201.29
Total for DIVISION I	$2,600,314.76	$26,003.16

Deadwood - Gross Receipts Recap

G	Retail Trade	$930,249.23	$9,302.49
H	Finance, Insurance, And Real Estate	$10,185.44	$101.86
I	Services	$2,600,314.76	$26,003.16
	Other	$22,189.46	$221.89
	Total for Deadwood - Gross Receipts	$3,562,938.89	$35,629.40

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$7,940.58	$158.82
C	Construction	$45,418.79	$908.38
D	Manufacturing	$290,533.29	$5,810.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$810,615.09	$16,212.31
F	Wholesale Trade	$160,181.74	$3,203.63
G	Retail Trade	$3,309,617.06	$56,889.83
H	Finance, Insurance, And Real Estate	$68,680.51	$1,271.77
I	Services	$6,356,191.07	$101,144.00
	Other	$23,051.61	$239.14
	Total for Deadwood	$11,072,229.74	$185,838.54

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,438.05	$28.76
Total for MAJOR GROUP 07	$1,438.05	$28.76
Total for DIVISION A	$1,438.05	$28.76
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,372.82	$27.45
1731 Electrical Work	$2,098.12	$41.96
1751 Carpentry Work	$5,841.85	$116.83
1752 Floor Laying and Other Floor Work, NEC	$8,547.89	$170.96
Other	$4,108.99	$64.67
Total for MAJOR GROUP 17	$21,969.67	$421.87
Total for DIVISION C	$21,969.67	$421.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,587.99	$151.76
Total for MAJOR GROUP 20	$7,587.99	$151.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,059.47	$41.19
Total for MAJOR GROUP 23	$2,059.47	$41.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,420.00	$128.40
2721 Periodicals: Publishing, or Publishing and Printing	$301.01	$6.02
2731 Books: Publishing, or Publishing and Printing	$733.50	$14.67
2752 Commercial Printing, Lithographic	$1,342.39	$26.85
2759 Commercial Printing, NEC	$4,438.50	$88.77
Other	$1,166.54	$23.33
Total for MAJOR GROUP 27	$14,401.94	$288.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$209.33	$4.19
Total for MAJOR GROUP 28	$209.33	$4.19
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,361.11	$27.22
Total for MAJOR GROUP 35	$1,361.11	$27.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$791.90	$15.84
Total for MAJOR GROUP 36	$791.90	$15.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,373.75	$1,107.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,372.52	$507.45
Total for MAJOR GROUP 42	$25,372.52	$507.45
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		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$184,348.43	$3,686.97
4813 Telephone Communications, Except Radiotelephone	$145,850.25	$2,917.02
4841 Cable and Other Pay Television Services	$27,083.45	$541.67
4899 Communications Services, NEC	$620.26	$12.41
Total for MAJOR GROUP 48	$357,902.39	$7,158.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$315,094.00	$6,301.88
Total for MAJOR GROUP 49	$315,094.00	$6,301.88
Total for DIVISION E	$701,606.13	$14,032.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,755.19	$95.10
5045 Computers and Computer Peripheral Equipment and Software	$4,483.00	$89.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,870.65	$157.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($1,238.73)	($24.77)
5074 Plumbing and Heating Equipment and Supplies	$5,669.90	$113.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,703.16	$34.06
5087 Service Establishment Equipment and Supplies	$532.00	$10.64
Other	$48,105.60	$962.11
Total for MAJOR GROUP 50	$71,880.77	$1,437.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,460.81	$269.22
5191 Farm Supplies	$719.59	$14.40
Other	$47,090.88	$941.82
Total for MAJOR GROUP 51	$61,271.28	$1,225.44
Total for DIVISION F	$133,152.05	$2,663.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,943.97	$1,358.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,495.44	$2,749.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,860.98	$717.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,100.98	$802.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$674,013.86	$13,480.28

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$8,217.12	$164.35
Other	$1,249.32	$24.98
Total for MAJOR GROUP 54	$683,480.30	$13,669.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,014.37	$820.29
5541 Gasoline Service Station	$138,831.24	$2,776.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$182,029.61	$3,640.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,967.59	$59.35
5651 Family Clothing Stores	$5,363.30	$107.26
5661 Shoe Stores	$1,593.59	$31.87
5699 Miscellaneous Apparel and Accessory Stores	$1,277.50	$25.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,145.48	$242.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,274.17	$905.48
5719 Miscellaneous Homefurnishings Stores	$957.90	$19.16
5722 Household Appliance Stores	$12,694.63	$253.89
5731 Radio, Television, and Consumer Electronics Stores	$1,972.05	$39.44
5734 Computer and Computer Software Stores	$1,408.60	$28.17
Other	$5,444.47	$108.88
Total for MAJOR GROUP 57	$67,751.82	$1,355.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,159.38	$2,483.19
5813 Drinking Places	$68,463.24	$1,369.27
Total for MAJOR GROUP 58	$192,622.62	$3,852.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,711.73	$54.24
5942 Book Stores	$615.75	$12.32
5943 Stationery Stores	($36,495.25)	($729.90)
5947 Gift, Novelty, and Souvenir Shops	$4,750.40	$95.00
5949 Sewing, Needlework, and Piece Goods Stores	$18,979.95	$379.60
5961 Catalog and Mail-Order Houses	$16,157.56	$323.16
5962 Automatic Merchandise Machine Operators	$1,529.54	$30.60
5963 Direct Selling Establishments	$20,610.05	$412.22
5999 Miscellaneous Retail Stores, NEC	$50,024.49	$1,000.50
Other	$21,329.72	$426.60
Total for MAJOR GROUP 59	$100,213.94	$2,004.34
Total for DIVISION G	$1,415,840.19	$28,316.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$266.00	$5.32
Total for MAJOR GROUP 60	$266.00	$5.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,014.97	$20.30
Total for MAJOR GROUP 63	$1,014.97	$20.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,563.12	$191.26
Total for MAJOR GROUP 64	$9,563.12	$191.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,793.76	$195.87
Total for MAJOR GROUP 65	$9,793.76	$195.87

Dell Rapids - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$20,641.80	$412.83
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		
7213 Linen Supply	$1,105.92	$22.12
7217 Carpet and Upholstery Cleaning	$1,084.04	$21.68
7218 Industrial Launderers	$1,358.96	$27.18
7221 Photographic Studios, Portrait	$1,895.80	$37.91
7231 Beauty Shops	$26,061.74	$521.24
7299 Miscellaneous Personal Services, NEC	$8,056.20	$161.13
Other	$34,413.50	$688.27
Total for MAJOR GROUP 72	$73,976.16	$1,479.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,637.11	$105.91
7331 Direct Mail Advertising Services	$634.17	$12.68
7342 Disinfecting and Pest Control Services	$477.50	$9.55
7349 Building Cleaning and Maintenance Services, NEC	$6,159.72	$123.20
7359 Equipment Rental and Leasing, NEC	$5,347.52	$106.96
7372 Prepackaged Software	$12,857.69	$257.15
7377 Computer Rental and Leasing	$1,159.00	$23.18
7379 Computer Related Services, NEC	$1,063.47	$21.27
7389 Miscellaneous Business Services	$28,294.72	$565.90
Other	$4,190.76	$83.82
Total for MAJOR GROUP 73	$64,821.66	$1,309.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,213.50	$24.27
7538 General Automotive Repair Shops	$16,510.92	$330.22
Other	$57,214.03	$1,144.28
Total for MAJOR GROUP 75	$74,938.45	$1,498.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$926.88	$18.54
Other	$1,218.50	$24.37
Total for MAJOR GROUP 76	$2,145.38	$42.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,903.91	$318.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$32,114.66	$642.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,328.97	$366.58
Other	$31,035.16	$620.71
Total for MAJOR GROUP 79	$49,364.13	$987.29
MAJOR GROUP: 80 Health Services		
Other	$33,619.48	$672.39
Total for MAJOR GROUP 80	$33,619.48	$672.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,546.06	$1,830.92
Total for MAJOR GROUP 81	$91,546.06	$1,830.92
MAJOR GROUP: 82 Educational Services		
Other	$2,020.43	$40.41
Total for MAJOR GROUP 82	$2,020.43	$40.41
MAJOR GROUP: 86 Membership Organizations		
Other	$642.55	$12.85
Total for MAJOR GROUP 86	$642.55	$12.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,203.00	$124.07

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$49,315.36	$986.31
8742 Management Consulting Services	($2,623.55)	($52.47)
Other	$743.35	$14.87
Total for MAJOR GROUP 87	$53,638.16	$1,072.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$481,261.29	$9,638.45

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$1,438.05	$28.76
C	Construction	$21,969.67	$421.87
D	Manufacturing	$55,373.75	$1,107.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,606.13	$14,032.15
F	Wholesale Trade	$133,152.05	$2,663.04
G	Retail Trade	$1,415,840.19	$28,316.85
H	Finance, Insurance, And Real Estate	$20,641.80	$412.83
I	Services	$481,261.29	$9,638.45
	Other	$1,873.88	$37.48
	Total for Dell Rapids - General	$2,833,156.81	$56,658.90

Dell Rapids - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$124,027.59	$1,250.60
5813 Drinking Places	$67,381.82	$673.82
Total for MAJOR GROUP 58	$191,409.41	$1,924.42
Total for DIVISION G	$260,281.84	$2,613.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,826.37	$458.26
Total for MAJOR GROUP 79	$45,826.37	$458.26
Total for DIVISION I	$64,341.56	$643.42

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

Returns Filed: March 2012

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$260,281.84	$2,613.14
I	Services	$64,341.56	$643.42
	Total for Dell Rapids - Gross Receipts	$324,623.40	$3,256.56

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$1,438.05	$28.76
C	Construction	$21,969.67	$421.87
D	Manufacturing	$55,373.75	$1,107.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,606.13	$14,032.15
F	Wholesale Trade	$133,152.05	$2,663.04
G	Retail Trade	$1,676,122.03	$30,929.99
H	Finance, Insurance, And Real Estate	$20,641.80	$412.83
I	Services	$545,602.85	$10,281.87
	Other	$1,873.88	$37.48
	Total for Dell Rapids	$3,157,780.21	$59,915.46

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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.

Delmont - 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	$805.54	$16.11
2752 Commercial Printing, Lithographic	$7.20	$0.15
Other	$487.50	$9.75
Total for MAJOR GROUP 27	$1,300.24	$26.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,768.24	$35.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,950.00	$259.00
4813 Telephone Communications, Except Radiotelephone	$10,598.92	$211.97
Other	$757.98	$15.16
Total for MAJOR GROUP 48	$24,306.90	$486.13
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	$45,365.80	$907.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$578.61	$11.57
Other	$5,484.59	$109.69
Total for MAJOR GROUP 50	$6,063.20	$121.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,352.62	$87.05
Total for MAJOR GROUP 51	$4,352.62	$87.05
Total for DIVISION F	$10,415.82	$208.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,487.32	$109.75
Total for MAJOR GROUP 52	$5,487.32	$109.75
MAJOR 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	$60,117.58	$1,202.35

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$60,117.58	$1,202.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,027.80	$620.55
Total for MAJOR GROUP 55	$31,027.80	$620.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$56.36	$1.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$193.36	$3.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$727.27	$14.55
Total for MAJOR GROUP 57	$727.27	$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		
5961 Catalog and Mail-Order Houses	$956.79	$19.14
5963 Direct Selling Establishments	$369.95	$7.40
5999 Miscellaneous Retail Stores, NEC	$6,494.40	$129.88
Other	$3,419.13	$68.39
Total for MAJOR GROUP 59	$11,240.27	$224.81
Total for DIVISION G	$113,987.12	$2,279.75
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$898.45	$17.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$346.52	$6.94
Total for MAJOR GROUP 72	$346.52	$6.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$573.50	$11.47
Other	$2,625.84	$52.51
Total for MAJOR GROUP 73	$3,199.34	$63.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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: 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	$9,736.72	$194.74

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

Returns Filed: March 2012

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,768.24	$35.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,365.80	$907.31
F	Wholesale Trade	$10,415.82	$208.31
G	Retail Trade	$113,987.12	$2,279.75
H	Finance, Insurance, And Real Estate	$898.45	$17.97
I	Services	$9,736.72	$194.74
	Other	$349.12	$6.99
	Total for Delmont - General	$182,521.27	$3,650.44

Delmont Recap

D	Manufacturing	$1,768.24	$35.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,365.80	$907.31
F	Wholesale Trade	$10,415.82	$208.31
G	Retail Trade	$113,987.12	$2,279.75
H	Finance, Insurance, And Real Estate	$898.45	$17.97
I	Services	$9,736.72	$194.74
	Other	$349.12	$6.99
	Total for Delmont	$182,521.27	$3,650.44

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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.

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

Returns Filed: March 2012

DENR - Lewis & Clark Rural Water - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$789,506.35	$15,790.13
		Total for MAJOR GROUP 17	$789,506.35	$15,790.13
		Total for DIVISION C	$2,522,022.54	$50,440.46

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$2,522,022.54	$50,440.46
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$2,522,022.54	$50,440.46

DENR - Lewis & Clark Rural Water Recap

C	Construction	$2,522,022.54	$50,440.46
	Total for DENR - Lewis & Clark Rural Water	$2,522,022.54	$50,440.46

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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 - Oglala Sioux Rural Water - General

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

DENR - Oglala Sioux Rural Water - General Recap

Other	$0.00	$0.00
Total for DENR - Oglala Sioux Rural Water - General	$0.00	$0.00

DENR - Oglala Sioux Rural Water Recap

Other	$0.00	$0.00
Total for DENR - Oglala Sioux Rural Water	$0.00	$0.00

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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.

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	$656,008.16	$13,120.16
Total for DENR - SF Flood Control Project - Gross Receipts	$656,008.16	$13,120.16

DENR - SF Flood Control Project Recap

Other	$656,008.16	$13,120.16
Total for DENR - SF Flood Control Project	$656,008.16	$13,120.16

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

Dimock - 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	$413.87	$8.28
Other	$232.45	$4.65
Total for MAJOR GROUP 27	$646.32	$12.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$711.82	$14.24
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	$5,290.00	$105.80
Other	$6,985.50	$139.71
Total for MAJOR GROUP 48	$12,275.50	$245.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,479.72	$589.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$281.57	$5.63
Total for MAJOR GROUP 50	$281.57	$5.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,366.50	$67.34
Total for MAJOR GROUP 51	$3,366.50	$67.34
Total for DIVISION F	$3,648.07	$72.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,105.97	$102.12
Total for MAJOR GROUP 52	$5,105.97	$102.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$679.35	$13.58
Total for MAJOR GROUP 53	$679.35	$13.58
MAJOR GROUP: 54 Food Stores		
Other	$14,646.48	$292.93
Total for MAJOR GROUP 54	$14,646.48	$292.93
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	$221.56	$4.43
Total for MAJOR GROUP 56	$221.56	$4.43
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		

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$2,168.86	$43.38
5963 Direct Selling Establishments		$3,136.25	$62.73
5999 Miscellaneous Retail Stores, NEC		$2,013.35	$40.27
Other		N/A	N/A
	Total for MAJOR GROUP 59	$7,338.46	$146.78
	Total for DIVISION G	$40,182.95	$803.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$918.72	$18.37
	Total for MAJOR GROUP 73	$918.72	$18.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$1,329.22	$26.58

Dimock - General Recap

D	Manufacturing	$711.82	$14.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,479.72	$589.59
F	Wholesale Trade	$3,648.07	$72.97
G	Retail Trade	$40,182.95	$803.67
I	Services	$1,329.22	$26.58
	Other	$636.52	$12.73
	Total for Dimock - General	$75,988.30	$1,519.78

Dimock Recap

D	Manufacturing	$711.82	$14.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,479.72	$589.59
F	Wholesale Trade	$3,648.07	$72.97
G	Retail Trade	$40,182.95	$803.67
I	Services	$1,329.22	$26.58
	Other	$636.52	$12.73
	Total for Dimock	$75,988.30	$1,519.78

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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$616.25	$12.32
Other	$473.32	$9.47
Total for MAJOR GROUP 27	$1,089.57	$21.79
MAJOR GROUP: 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	$5,057.72	$101.15
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	$11,764.96	$235.30
4813 Telephone Communications, Except Radiotelephone	$7,449.20	$148.98
4841 Cable and Other Pay Television Services	$6,876.67	$137.53
Total for MAJOR GROUP 48	$26,090.83	$521.81
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	$60,716.45	$1,214.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$628.76	$12.57
Other	$94,049.63	$1,880.98
Total for MAJOR GROUP 50	$94,678.39	$1,893.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,176.07	$23.52
Total for MAJOR GROUP 51	$1,176.07	$23.52
Total for DIVISION F	$95,854.46	$1,917.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,427.91	$28.56
Total for MAJOR GROUP 52	$1,427.91	$28.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$908.26	$18.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$408.26	$8.17
MAJOR GROUP: 54 Food Stores		
Other	$1,396.28	$27.93

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,396.28	$27.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$54,554.91	$1,091.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,882.70	$1,097.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$348.71	$6.98
Other	$795.00	$15.90
Total for MAJOR GROUP 56	$1,143.71	$22.88
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		
5941 Sporting Goods Stores and Bicycle Shops	$369.50	$7.39
5943 Stationery Stores	$833.96	$16.68
5961 Catalog and Mail-Order Houses	$542.23	$10.84
5963 Direct Selling Establishments	$220.57	$4.41
5999 Miscellaneous Retail Stores, NEC	$3,413.12	$68.27
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,429.71	$108.60
Total for DIVISION G	$93,404.28	$1,868.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$509.00	$10.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,384.00	$27.68
Total for MAJOR GROUP 72	$1,384.00	$27.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$228.83	$4.58
7372 Prepackaged Software	$2,268.78	$45.38
Other	$4,761.59	$95.24
Total for MAJOR GROUP 73	$7,259.20	$145.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$449.26	$8.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$551.26	$11.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$308.00	$6.16
Total for MAJOR GROUP 78	$308.00	$6.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

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

	Taxable	Tax Due
Total for DIVISION I	$18,296.30	$365.94

Doland - General Recap

D	Manufacturing	$5,057.72	$101.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,716.45	$1,214.32
F	Wholesale Trade	$95,854.46	$1,917.07
G	Retail Trade	$93,404.28	$1,868.11
H	Finance, Insurance, And Real Estate	$509.00	$10.18
I	Services	$18,296.30	$365.94
	Other	$1,980.55	$39.61
	Total for Doland - General	$275,818.76	$5,516.38

Doland Recap

D	Manufacturing	$5,057.72	$101.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,716.45	$1,214.32
F	Wholesale Trade	$95,854.46	$1,917.07
G	Retail Trade	$93,404.28	$1,868.11
H	Finance, Insurance, And Real Estate	$509.00	$10.18
I	Services	$18,296.30	$365.94
	Other	$1,980.55	$39.61
	Total for Doland	$275,818.76	$5,516.38

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

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

Returns Filed: March 2012

	Taxable	Tax Due
DOR - Motor Vehicle Leasing - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($474,558.55)	($21,355.14)
Total for MAJOR GROUP 42	($474,558.55)	($21,355.14)
MAJOR GROUP: 45 Transportation By Air		
Other	$4,096.00	$184.32
Total for MAJOR GROUP 45	$4,096.00	$184.32
Total for DIVISION E	($470,462.55)	($21,170.82)
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	$64,033.04	$2,881.53
5521 Motor Vehicle Dealers	$11,767.50	$529.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,050.54	$3,422.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$83,415.29	$3,753.73
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	$1,594,519.65	$71,753.38
Other	$8,643.75	$388.97
Total for MAJOR GROUP 75	$1,603,163.40	$72,142.35
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	$1,613,483.32	$72,606.75

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

Returns Filed: March 2012

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($470,462.55)	($21,170.82)
G	Retail Trade	$83,415.29	$3,753.73
I	Services	$1,613,483.32	$72,606.75
	Other	$34,312.40	$1,544.06
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,260,748.46	$56,733.72

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	($470,462.55)	($21,170.82)
G	Retail Trade	$83,415.29	$3,753.73
I	Services	$1,613,483.32	$72,606.75
	Other	$34,312.40	$1,544.06
	Total for DOR - Motor Vehicle Leasing	$1,260,748.46	$56,733.72

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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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$507.17	$5.06
2752 Commercial Printing, Lithographic	$1,304.88	$13.04
Other	$693.78	$6.93
Total for MAJOR GROUP 27	$2,505.83	$25.03
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	$5,358.87	$53.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,139.76	$21.40
Other	$14,560.52	$145.61
Total for MAJOR GROUP 48	$16,700.28	$167.01
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	$42,685.51	$426.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,200.22	$123.66
Total for MAJOR GROUP 50	$12,200.22	$123.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,342.50	$83.42
Total for MAJOR GROUP 51	$8,342.50	$83.42
Total for DIVISION F	$20,542.72	$207.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,746.97	$117.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,704.82	$127.05
MAJOR 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	$1,378.72	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,126.19	$21.27
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		
5651 Family Clothing Stores	$75.19	$0.75

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$834.38	$8.34
Total for MAJOR GROUP 56	$909.57	$9.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,728.00	$177.28
Total for MAJOR GROUP 57	$17,728.00	$177.28
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	$776.53	$7.77
5963 Direct Selling Establishments	$3,739.55	$37.40
Other	$21,117.72	$211.18
Total for MAJOR GROUP 59	$25,633.80	$256.35
Total for DIVISION G	$194,329.92	$1,943.32
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	$5,775.91	$57.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,949.41	$19.49
7389 Miscellaneous Business Services	$305.60	$3.06
Other	$1,928.27	$19.28
Total for MAJOR GROUP 73	$4,183.28	$41.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,941.69	$79.42
Total for MAJOR GROUP 78	$7,941.69	$79.42
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,682.80	$86.83
Other	N/A	N/A

Dupree - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$9,682.80	$96.83
Total for DIVISION I	$28,789.91	$287.91

Dupree - General Recap

D	Manufacturing	$5,358.87	$53.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,685.51	$426.86
F	Wholesale Trade	$20,542.72	$207.08
G	Retail Trade	$194,329.92	$1,943.32
H	Finance, Insurance, And Real Estate	$5,775.91	$57.76
I	Services	$28,789.91	$287.91
	Other	$1.84	$0.02
	Total for Dupree - General	$297,484.68	$2,976.51

Dupree Recap

D	Manufacturing	$5,358.87	$53.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,685.51	$426.86
F	Wholesale Trade	$20,542.72	$207.08
G	Retail Trade	$194,329.92	$1,943.32
H	Finance, Insurance, And Real Estate	$5,775.91	$57.76
I	Services	$28,789.91	$287.91
	Other	$1.84	$0.02
	Total for Dupree	$297,484.68	$2,976.51

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,287.38	$65.75
Total for MAJOR GROUP 17	$3,287.38	$65.75
Total for DIVISION C	$3,287.38	$65.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,248.07	$24.95
2752 Commercial Printing, Lithographic	$1,806.79	$36.13
Other	$700.01	$14.00
Total for MAJOR GROUP 27	$3,754.87	$75.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$9,189.53	$183.78
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,195.50	$583.91
4813 Telephone Communications, Except Radiotelephone	$3,502.38	$70.05
Other	$53,492.70	$1,069.85
Total for MAJOR GROUP 48	$86,190.58	$1,723.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,144.63	$1,442.89
Total for MAJOR GROUP 49	$72,144.63	$1,442.89
Total for DIVISION E	$157,945.20	$3,158.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,809.23	$76.18
5045 Computers and Computer Peripheral Equipment and Software	$600.00	$12.00
5046 Commercial Equipment, NEC	$1,513.28	$30.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,377.50	$67.55
5084 Industrial Machinery and Equipment	$34,953.81	$699.07
Other	$15,280.24	$305.60
Total for MAJOR GROUP 50	$59,534.06	$1,190.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$35,958.82	$719.18
Other	$6,922.45	$138.45

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$42,881.27	$857.63
Total for DIVISION F	$102,415.33	$2,048.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,776.64	$815.53
Other	$35,595.00	$711.90
Total for MAJOR GROUP 52	$76,371.64	$1,527.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,941.06	$58.82
Other	$250,281.19	$5,005.63
Total for MAJOR GROUP 53	$253,222.25	$5,064.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,052.57	$3,361.05
5499 Miscellaneous Food Stores	$3,499.04	$69.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,602.21	$3,432.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,747.54	$874.95
Total for MAJOR GROUP 55	$43,747.54	$874.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,371.78	$27.44
5651 Family Clothing Stores	$22,802.18	$456.04
5661 Shoe Stores	$1,431.17	$28.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,826.63	$516.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($680.46)	($13.61)
Other	$36,394.86	$727.90
Total for MAJOR GROUP 57	$35,714.40	$714.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$161,008.11	$3,220.16
Total for MAJOR GROUP 58	$161,008.11	$3,220.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,797.80	$115.96
5961 Catalog and Mail-Order Houses	$9,005.09	$180.11
5963 Direct Selling Establishments	$8,702.73	$174.05
5999 Miscellaneous Retail Stores, NEC	$5,928.93	$118.58
Other	$157,238.73	$3,144.78
Total for MAJOR GROUP 59	$186,673.28	$3,733.48
Total for DIVISION G	$954,166.06	$19,083.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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

Eagle Butte - 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	$11,238.27	$224.77

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	$41,705.85	$834.12
Total for MAJOR GROUP 72	$41,705.85	$834.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,548.08	$30.97
7359 Equipment Rental and Leasing, NEC	$1,693.03	$33.86
7372 Prepackaged Software	$7,925.62	$158.51
7379 Computer Related Services, NEC	$2,067.63	$41.35
7389 Miscellaneous Business Services	$1,182.72	$23.65
Other	$6,820.92	$136.42
Total for MAJOR GROUP 73	$21,238.00	$424.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,410.38	$88.21
Total for MAJOR GROUP 78	$4,410.38	$88.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,501.00	$50.02
Total for MAJOR GROUP 81	$2,501.00	$50.02
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,935.47	$478.71
8742 Management Consulting Services	$7,496.54	$149.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$34,462.01	$689.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$135,210.79	$2,704.23

Eagle Butte - General Recap

C	Construction	$3,287.38	$65.75
D	Manufacturing	$9,189.53	$183.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,945.20	$3,158.90
F	Wholesale Trade	$102,415.33	$2,048.30
G	Retail Trade	$954,166.06	$19,083.34
H	Finance, Insurance, And Real Estate	$11,238.27	$224.77
I	Services	$135,210.79	$2,704.23
	Total for Eagle Butte - General	$1,373,452.56	$27,469.07

Eagle Butte - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$197,337.68	$1,973.38
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$197,337.68	$1,973.38
	Other	$7,432.99	$74.33
	Total for Eagle Butte - Gross Receipts	$204,770.67	$2,047.71

Eagle Butte Recap

C	Construction	$3,287.38	$65.75
D	Manufacturing	$9,189.53	$183.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,945.20	$3,158.90
F	Wholesale Trade	$102,415.33	$2,048.30
G	Retail Trade	$1,151,503.74	$21,056.72
H	Finance, Insurance, And Real Estate	$11,238.27	$224.77
I	Services	$135,210.79	$2,704.23
	Other	$7,432.99	$74.33
	Total for Eagle Butte	$1,578,223.23	$29,516.78

ITEMS OF NOTE:

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

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: 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	$555.40	$5.55
Other	$373.60	$3.74
Total for MAJOR GROUP 27	$929.00	$9.29
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	$8,707.90	$87.08
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	$2,443.00	$24.43
4813 Telephone Communications, Except Radiotelephone	$6,233.21	$62.33
4841 Cable and Other Pay Television Services	$2,534.00	$25.34
Total for MAJOR GROUP 48	$11,210.21	$112.10
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	$24,270.27	$242.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,262.35	$12.63
Total for MAJOR GROUP 50	$1,262.35	$12.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$812.02	$8.12
Total for MAJOR GROUP 51	$812.02	$8.12
Total for DIVISION F	$2,074.37	$20.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$381.17	$3.81
Total for MAJOR GROUP 53	$381.17	$3.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,987.97	$19.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,250.42	$22.50
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		
Other	$816.28	$8.16

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$816.28	$8.16
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	$866.50	$8.66
5963 Direct Selling Establishments	$1,459.00	$14.59
Other	$14,763.18	$147.64
Total for MAJOR GROUP 59	$17,088.68	$170.89
Total for DIVISION G	$58,646.13	$586.46
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	$1,109.36	$11.09
Total for MAJOR GROUP 72	$1,109.36	$11.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$187.80	$1.88
7389 Miscellaneous Business Services	$240.00	$2.40
Other	$232.50	$2.33
Total for MAJOR GROUP 73	$660.30	$6.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$3,633.05	$36.33

Eden - General Recap

D	Manufacturing	$8,707.90	$87.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,270.27	$242.70
F	Wholesale Trade	$2,074.37	$20.75
G	Retail Trade	$58,646.13	$586.46
I	Services	$3,633.05	$36.33
	Other	$49.84	$0.50
	Total for Eden - General	$97,381.56	$973.82

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

Returns Filed: March 2012

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$8,707.90	$87.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,270.27	$242.70
F	Wholesale Trade	$2,074.37	$20.75
G	Retail Trade	$58,646.13	$586.46
I	Services	$3,633.05	$36.33
	Other	$49.84	$0.50
	Total for Eden	$97,381.56	$973.82

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.
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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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$49,495.66	$989.91
Total for MAJOR GROUP 07	$49,495.66	$989.91
Total for DIVISION A	$49,495.66	$989.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,457.89	$29.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$810.63	$16.22
Other	$4,749.97	$95.00
Total for MAJOR GROUP 27	$5,560.60	$111.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$13,206.08	$264.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,764.61	$55.29
Total for MAJOR GROUP 42	$2,764.61	$55.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,632.36	$692.65
4813 Telephone Communications, Except Radiotelephone	$45,397.41	$907.94
Other	$4,404.67	$88.09
Total for MAJOR GROUP 48	$84,434.44	$1,688.68

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,611.33	$1,592.23
Total for MAJOR GROUP 49	$79,611.33	$1,592.23
Total for DIVISION E	$184,872.83	$3,697.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$601.12	$12.03
5045 Computers and Computer Peripheral Equipment and Software	$1,695.33	$33.91
Other	$11,128.89	$222.58
Total for MAJOR GROUP 50	$13,425.34	$268.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,655.71	$33.12
Total for MAJOR GROUP 51	$1,655.71	$33.12
Total for DIVISION F	$15,081.05	$301.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,010.14	$40.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,131.65	$42.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$876.32	$17.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$703.49	$14.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,981.69	$3,639.64
Other	$252.10	$5.04
Total for MAJOR GROUP 54	$182,233.79	$3,644.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,262.64	$785.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,883.28	$1,097.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$603.89	$12.07
5651 Family Clothing Stores	$401.79	$8.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,284.68	$25.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,269.92	$65.40
5722 Household Appliance Stores	$1,094.73	$21.89
Other	$1,468.52	$29.37
Total for MAJOR GROUP 57	$5,833.17	$116.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$262.00	$5.24
5943 Stationery Stores	$259.17	$5.18
5961 Catalog and Mail-Order Houses	$4,794.60	$95.90
5963 Direct Selling Establishments	$7,371.85	$147.44
5999 Miscellaneous Retail Stores, NEC	$37,217.73	$744.36
Other	$15,607.54	$312.14
Total for MAJOR GROUP 59	$65,512.89	$1,310.26
Total for DIVISION G	$330,685.74	$6,613.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,162.54	$23.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$87.50	$1.75
7372 Prepackaged Software	$1,943.62	$38.87
7374 Computer Processing and Data Preparation and Processing Services	$1,315.60	$26.31
7389 Miscellaneous Business Services	$1,987.83	$39.76
Other	$4,505.20	$90.11
Total for MAJOR GROUP 73	$9,839.75	$196.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,671.64	$113.44
Total for MAJOR GROUP 75	$5,671.64	$113.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$340.74	$6.82
Total for MAJOR GROUP 76	$340.74	$6.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,592.00	$31.84
Total for MAJOR GROUP 78	$1,592.00	$31.84
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	$2,172.88	$43.45
Total for MAJOR GROUP 87	$2,172.88	$43.45
Total for DIVISION I	$34,202.95	$684.07

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

Returns Filed: March 2012

Edgemont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,495.66	$989.91
C	Construction	$1,457.89	$29.16
D	Manufacturing	$13,206.08	$264.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,872.83	$3,697.45
F	Wholesale Trade	$15,081.05	$301.64
G	Retail Trade	$330,685.74	$6,613.71
H	Finance, Insurance, And Real Estate	$1,162.54	$23.25
I	Services	$34,202.95	$684.07
	Total for Edgemont - General	$630,164.74	$12,603.32

Edgemont - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$71,279.20	$712.80
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$71,279.20	$712.80
	Other	$1,619.92	$16.20
	Total for Edgemont - Gross Receipts	$72,899.12	$729.00

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$49,495.66	$989.91
C	Construction	$1,457.89	$29.16
D	Manufacturing	$13,206.08	$264.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,872.83	$3,697.45
F	Wholesale Trade	$15,081.05	$301.64
G	Retail Trade	$401,964.94	$7,326.51
H	Finance, Insurance, And Real Estate	$1,162.54	$23.25
I	Services	$34,202.95	$684.07
	Other	$1,619.92	$16.20
	Total for Edgemont	$703,063.86	$13,332.32

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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$195.69	$3.92
Total for MAJOR GROUP 17	$195.69	$3.92
Total for DIVISION C	$195.69	$3.92
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$360.50	$7.21
2731 Books: Publishing, or Publishing and Printing	$153.95	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 27	$546.77	$10.94
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	$911.27	$18.23
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	$10,714.50	$214.29
4813 Telephone Communications, Except Radiotelephone	$1,529.83	$30.60
4841 Cable and Other Pay Television Services	$4,273.18	$85.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,974.54	$339.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,322.08	$746.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$72,102.12	$1,442.04
Total for MAJOR GROUP 50	$72,102.12	$1,442.04
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	$72,699.79	$1,453.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$605.03	$12.09
Total for MAJOR GROUP 52	$605.03	$12.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$138.98	$2.78
Total for MAJOR GROUP 53	$138.98	$2.78
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	$484.98	$9.70

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$529.98	$10.60
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	$2,168.52	$43.37
5963 Direct Selling Establishments	$728.90	$14.58
5999 Miscellaneous Retail Stores, NEC	$4,263.10	$85.26
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,310.52	$146.21
Total for DIVISION G	$25,383.91	$507.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$3,009.33	$60.19
Other	$14,132.46	$282.66
Total for MAJOR GROUP 73	$17,141.79	$342.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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
Total for DIVISION I	$20,719.43	$414.40

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

Returns Filed: March 2012

Egan - General Recap

		Taxable	Tax Due
C	Construction	$195.69	$3.92
D	Manufacturing	$911.27	$18.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,322.08	$746.44
F	Wholesale Trade	$72,699.79	$1,453.99
G	Retail Trade	$25,383.91	$507.67
I	Services	$20,719.43	$414.40
	Other	$26.00	$0.52
	Total for Egan - General	$157,258.17	$3,145.17

Egan Recap

C	Construction	$195.69	$3.92
D	Manufacturing	$911.27	$18.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,322.08	$746.44
F	Wholesale Trade	$72,699.79	$1,453.99
G	Retail Trade	$25,383.91	$507.67
I	Services	$20,719.43	$414.40
	Other	$26.00	$0.52
	Total for Egan	$157,258.17	$3,145.17

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$45,477.64	$909.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,307.64	$1,046.15
Total for DIVISION A	$52,307.64	$1,046.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,851.02	$77.02
1731 Electrical Work	$1,064.06	$21.28
1751 Carpentry Work	$8,093.37	$161.87
Other	$7,810.65	$156.21
Total for MAJOR GROUP 17	$20,819.10	$416.38
Total for DIVISION C	$20,819.10	$416.38
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	$28,755.10	$575.10
Total for MAJOR GROUP 24	$28,755.10	$575.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,965.46	$139.31
2721 Periodicals: Publishing, or Publishing and Printing	$376.90	$7.54
2731 Books: Publishing, or Publishing and Printing	$633.00	$12.66
2752 Commercial Printing, Lithographic	$748.58	$14.97
2759 Commercial Printing, NEC	$428.00	$8.56
Other	$1,684.96	$33.71
Total for MAJOR GROUP 27	$10,836.90	$216.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$45,294.14	$905.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,864.05	$317.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,545.77	$350.91
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	$60,575.87	$1,211.52
4813 Telephone Communications, Except Radiotelephone	$15,830.66	$316.60

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$68,215.46	$1,364.31
4899 Communications Services, NEC	$1,340.47	$26.81
Total for MAJOR GROUP 48	$145,962.46	$2,919.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$123,966.31	$2,479.33
Other	$82,513.17	$1,650.26
Total for MAJOR GROUP 49	$206,479.48	$4,129.59
Total for DIVISION E	$396,536.71	$7,930.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,279.10	$65.59
5045 Computers and Computer Peripheral Equipment and Software	$3,535.63	$70.71
5046 Commercial Equipment, NEC	$2,937.44	$58.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,705.00	$134.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,561.93	$231.24
5065 Electronic Parts and Equipment, NEC	$5,649.57	$112.99
5074 Plumbing and Heating Equipment and Supplies	$5,903.30	$118.07
5082 Construction and Mining Machinery and Equipment	$1,033.71	$20.67
5084 Industrial Machinery and Equipment	$1,015.40	$20.30
5085 Industrial Supplies	$799.13	$15.99
Other	$22,291.73	$445.83
Total for MAJOR GROUP 50	$64,711.94	$1,294.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,891.38	$37.83
5149 Groceries and Related Products, NEC	$1,244.48	$24.89
Other	$18,392.27	$367.86
Total for MAJOR GROUP 51	$21,528.13	$430.58
Total for DIVISION F	$86,240.07	$1,724.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,331.96	$286.63
Other	$180.94	$3.62
Total for MAJOR GROUP 52	$14,512.90	$290.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,154.28	$243.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,262.28	$245.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$448,504.61	$8,970.09
5499 Miscellaneous Food Stores	$940.05	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$449,468.81	$8,989.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,398.06	$47.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,163.56	$203.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$990.94	$19.82
5651 Family Clothing Stores	$2,020.78	$40.42
5699 Miscellaneous Apparel and Accessory Stores	$415.44	$8.31
Other	$470.99	$9.42
Total for MAJOR GROUP 56	$3,898.15	$77.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,615.64	$432.31
5731 Radio, Television, and Consumer Electronics Stores	$3,082.64	$61.65
5734 Computer and Computer Software Stores	$838.00	$16.76

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,145.24	$102.91
Total for MAJOR GROUP 57	$30,681.52	$613.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,666.58	$1,713.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$106,623.81	$2,132.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$545.27	$10.90
5943 Stationery Stores	$2,099.06	$41.98
5945 Hobby, Toy, and Game Stores	$186.61	$3.73
5961 Catalog and Mail-Order Houses	$15,576.41	$311.53
5963 Direct Selling Establishments	$8,059.87	$161.21
5999 Miscellaneous Retail Stores, NEC	$104,029.75	$2,080.59
Other	$26,150.10	$523.00
Total for MAJOR GROUP 59	$156,647.07	$3,132.94
Total for DIVISION G	$784,258.10	$15,685.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$533.00	$10.66
Total for MAJOR GROUP 61	$533.00	$10.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,516.53	$30.33
Total for MAJOR GROUP 63	$1,516.53	$30.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$917.70	$18.35
Total for MAJOR GROUP 64	$917.70	$18.35
MAJOR GROUP: 65 Real Estate		
Other	$40,801.71	$816.03
Total for MAJOR GROUP 65	$40,801.71	$816.03
Total for DIVISION H	$47,400.44	$948.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$808.62	$16.17
7218 Industrial Launderers	$543.23	$10.86
7231 Beauty Shops	$6,276.13	$125.52
Other	$2,417.89	$48.37
Total for MAJOR GROUP 72	$10,045.87	$200.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,539.51	$30.78
7349 Building Cleaning and Maintenance Services, NEC	$8,410.87	$168.21
7359 Equipment Rental and Leasing, NEC	$9,139.79	$182.80
7363 Help Supply Services	$5,510.50	$110.21
7371 Computer Programming Services	$221.45	$4.43
7372 Prepackaged Software	$11,137.45	$222.75
7374 Computer Processing and Data Preparation and Processing Services	$2,000.45	$40.01
7375 Information Retrieval Services	$1,452.05	$29.04

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$493.67	$9.87
7389 Miscellaneous Business Services	$10,700.32	$214.00
Other	$6,214.38	$124.29
Total for MAJOR GROUP 73	$56,820.44	$1,136.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,507.04	$490.14
Total for MAJOR GROUP 75	$24,507.04	$490.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,063.88	$101.27
Other	$5,291.77	$105.83
Total for MAJOR GROUP 76	$10,355.65	$207.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,323.83	$46.48
Total for MAJOR GROUP 78	$2,323.83	$46.48
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		
8111 Legal Services	$92,390.94	$1,847.82
Total for MAJOR GROUP 81	$92,390.94	$1,847.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,829.78	$336.60
8721 Accounting, Auditing, and Bookkeeping Services	$41,089.52	$821.79
Other	$3,823.33	$76.47
Total for MAJOR GROUP 87	$61,742.63	$1,234.86
Total for DIVISION I	$269,869.88	$5,397.38

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$52,307.64	$1,046.15
C	Construction	$20,819.10	$416.38
D	Manufacturing	$45,294.14	$905.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,536.71	$7,930.72
F	Wholesale Trade	$86,240.07	$1,724.81
G	Retail Trade	$784,258.10	$15,685.14
H	Finance, Insurance, And Real Estate	$47,400.44	$948.00
I	Services	$269,869.88	$5,397.38
	Total for Elk Point - General	$1,702,726.08	$34,054.47

Elk Point - 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

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$82,720.26	$827.21
	Total for MAJOR GROUP 54	$82,720.26	$827.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$85,666.58	$856.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$106,623.81	$1,066.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$190,656.83	$1,906.59
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: 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

Elk Point - Gross Receipts Recap

G	Retail Trade	$190,656.83	$1,906.59
	Other	$10,721.09	$107.21
	Total for Elk Point - Gross Receipts	$201,377.92	$2,013.80

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$52,307.64	$1,046.15
C	Construction	$20,819.10	$416.38
D	Manufacturing	$45,294.14	$905.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,536.71	$7,930.72
F	Wholesale Trade	$86,240.07	$1,724.81
G	Retail Trade	$974,914.93	$17,591.73
H	Finance, Insurance, And Real Estate	$47,400.44	$948.00
I	Services	$269,869.88	$5,397.38
	Other	$10,721.09	$107.21
	Total for Elk Point	$1,904,104.00	$36,068.27

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.

Elkton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($1,589,869.13)	($31,797.39)
Other	$2,306.38	$46.13
Total for MAJOR GROUP 17	($1,587,562.75)	($31,751.26)
Total for DIVISION C	($1,587,562.75)	($31,751.26)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,150.65	$23.01
2752 Commercial Printing, Lithographic	$108.35	$2.17
Other	$2,129.60	$42.60
Total for MAJOR GROUP 27	$3,388.60	$67.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$727.53	$14.55
Total for MAJOR GROUP 28	$727.53	$14.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,681.25	$33.62
Total for MAJOR GROUP 36	$1,681.25	$33.62
Total for DIVISION D	$22,297.68	$445.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,912.00	$158.24
Total for MAJOR GROUP 42	$7,912.00	$158.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,960.50	$659.21
4813 Telephone Communications, Except Radiotelephone	$34,979.91	$699.60
4841 Cable and Other Pay Television Services	$7,077.79	$141.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,207.93	$1,504.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,422.08	$1,468.44
Total for MAJOR GROUP 49	$73,422.08	$1,468.44
Total for DIVISION E	$156,542.01	$3,130.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,430.68	$68.61
5045 Computers and Computer Peripheral Equipment and Software	$310.97	$6.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,403.19	$968.07
Other	$12,318.06	$246.36
Total for MAJOR GROUP 50	$64,462.90	$1,289.26

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,125.00	$22.50
5191 Farm Supplies	$103,198.69	$2,063.97
Other	$5,430.20	$108.60
Total for MAJOR GROUP 51	$109,753.89	$2,195.07
Total for DIVISION F	$174,216.79	$3,484.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,525.91	$1,110.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,221.41	$1,144.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$67,788.43	$1,355.76
Total for MAJOR GROUP 54	$67,788.43	$1,355.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,443.94	$28.88
Total for MAJOR GROUP 55	$1,443.94	$28.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,517.97	$30.36
5651 Family Clothing Stores	$323.31	$6.46
Other	$222.99	$4.46
Total for MAJOR GROUP 56	$2,064.27	$41.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,010.44	$80.21
Other	$4,691.86	$93.84
Total for MAJOR GROUP 57	$8,702.30	$174.05
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	$1,298.71	$25.97
5961 Catalog and Mail-Order Houses	$2,766.83	$55.34
5963 Direct Selling Establishments	$10,000.71	$200.01
5999 Miscellaneous Retail Stores, NEC	$13,106.51	$262.13
Other	$3,952.12	$79.04
Total for MAJOR GROUP 59	$31,124.88	$622.49
Total for DIVISION G	$191,734.05	$3,834.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,944.75	$38.90
Total for MAJOR GROUP 60	$1,944.75	$38.90
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	$3,915.34	$78.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,264.62	$105.29

Elkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,264.62	$105.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$45,587.03	$911.74
7372 Prepackaged Software	$7,584.91	$151.71
7379 Computer Related Services, NEC	$6,564.94	$131.30
7389 Miscellaneous Business Services	$3,243.45	$64.87
Other	$942.88	$18.86
Total for MAJOR GROUP 73	$63,923.21	$1,278.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$905.50	$18.11
Total for MAJOR GROUP 75	$905.50	$18.11
MAJOR 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	$677.83	$13.56
Total for MAJOR GROUP 78	$677.83	$13.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,953.40	$619.07
Other	$4,940.90	$98.82
Total for MAJOR GROUP 87	$35,894.30	$717.89
Total for DIVISION I	$163,683.63	$3,273.69

Elkton - General Recap

C	Construction	($1,587,562.75)	($31,751.26)
D	Manufacturing	$22,297.68	$445.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,542.01	$3,130.84
F	Wholesale Trade	$174,216.79	$3,484.33
G	Retail Trade	$191,734.05	$3,834.66
H	Finance, Insurance, And Real Estate	$3,915.34	$78.32
I	Services	$163,683.63	$3,273.69
	Total for Elkton - General	$-875,173.25	$-17,503.46

Elkton Recap

C	Construction	($1,587,562.75)	($31,751.26)
D	Manufacturing	$22,297.68	$445.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,542.01	$3,130.84
F	Wholesale Trade	$174,216.79	$3,484.33
G	Retail Trade	$191,734.05	$3,834.66
H	Finance, Insurance, And Real Estate	$3,915.34	$78.32
I	Services	$163,683.63	$3,273.69
	Total for Elkton	$-875,173.25	$-17,503.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$1,624.96	$32.51
2721 Periodicals: Publishing, or Publishing and Printing	$78.97	$1.58
2752 Commercial Printing, Lithographic	$9.31	$0.19
2759 Commercial Printing, NEC	$243.00	$4.86
Other	$864.49	$17.29
Total for MAJOR GROUP 27	$2,820.73	$56.43
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,102.07	$62.06
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,216.27	$1,304.33
4813 Telephone Communications, Except Radiotelephone	$34,051.90	$681.03
Other	$2,191.38	$43.83
Total for MAJOR GROUP 48	$101,459.55	$2,029.19
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	$139,372.85	$2,787.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,253.17	$25.06
5045 Computers and Computer Peripheral Equipment and Software	$1,625.50	$32.51
Other	$18,056.59	$361.13
Total for MAJOR GROUP 50	$20,935.26	$418.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$99,486.96	$1,989.74

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$99,486.96	$1,989.74
Total for DIVISION F	$120,422.22	$2,408.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,872.44	$597.46
5251 Hardware Stores	$734.65	$14.70
Total for MAJOR GROUP 52	$30,607.09	$612.16
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		
5499 Miscellaneous Food Stores	$398.97	$7.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$77,323.54	$1,546.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$29,240.95	$584.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,757.86	$615.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$250.08	$5.01
Other	$265.00	$5.30
Total for MAJOR GROUP 56	$515.08	$10.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,128.72	$22.57
Other	$2,936.35	$58.73
Total for MAJOR GROUP 57	$4,065.07	$81.30
MAJOR GROUP: 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	$276.53	$5.53
5961 Catalog and Mail-Order Houses	$2,692.39	$53.86
5963 Direct Selling Establishments	$3,116.73	$62.34
5999 Miscellaneous Retail Stores, NEC	$16,073.03	$321.46
Other	$370.05	$7.40
Total for MAJOR GROUP 59	$22,528.73	$450.59
Total for DIVISION G	$184,006.25	$3,680.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,552.38	$31.05

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$389.80	$7.80
7231 Beauty Shops	$3,669.57	$73.39
Other	$6,472.47	$129.45
Total for MAJOR GROUP 72	$10,531.84	$210.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,318.97	$46.38
7372 Prepackaged Software	$4,112.37	$82.25
7389 Miscellaneous Business Services	$3,877.96	$77.56
Other	$933.57	$18.67
Total for MAJOR GROUP 73	$11,242.87	$224.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,709.77	$94.20
Total for MAJOR GROUP 75	$4,709.77	$94.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$567.80	$11.36
Total for MAJOR GROUP 76	$567.80	$11.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$960.50	$19.21
Total for MAJOR GROUP 78	$960.50	$19.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,341.00	$46.82
Other	$1,659.00	$33.18
Total for MAJOR GROUP 87	$4,000.00	$80.00
Total for DIVISION I	$32,125.78	$642.53

Emery - General Recap

D	Manufacturing	$3,102.07	$62.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,372.85	$2,787.46
F	Wholesale Trade	$120,422.22	$2,408.44
G	Retail Trade	$184,006.25	$3,680.16
H	Finance, Insurance, And Real Estate	$1,552.38	$31.05
I	Services	$32,125.78	$642.53
	Other	$26.01	$0.52
	Total for Emery - General	$480,607.56	$9,612.22

Emery Recap

D	Manufacturing	$3,102.07	$62.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,372.85	$2,787.46
F	Wholesale Trade	$120,422.22	$2,408.44
G	Retail Trade	$184,006.25	$3,680.16
H	Finance, Insurance, And Real Estate	$1,552.38	$31.05
I	Services	$32,125.78	$642.53
	Other	$26.01	$0.52
	Total for Emery	$480,607.56	$9,612.22

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,056.22	$21.12
Other	$1,976.42	$39.53
Total for MAJOR GROUP 17	$3,032.64	$60.65
Total for DIVISION C	$5,932.64	$118.65
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,060.68	$21.22
2752 Commercial Printing, Lithographic	$117.57	$2.36
Other	$1,337.53	$26.75
Total for MAJOR GROUP 27	$2,515.78	$50.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,421.27	$388.44
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	$23,810.71	$476.21
4813 Telephone Communications, Except Radiotelephone	$32,647.19	$652.95
4841 Cable and Other Pay Television Services	$5,968.16	$119.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,516.05	$1,250.32
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	$146,931.85	$2,938.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$708.59	$14.17
Other	$181,365.04	$4,309.48
Total for MAJOR GROUP 50	$182,073.63	$4,323.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,849.82	$37.01
5192 Books, Periodicals, and Newspapers	$483.85	$9.68
Other	$2,959.22	$59.18
Total for MAJOR GROUP 51	$5,292.89	$105.87
Total for DIVISION F	$187,366.52	$4,429.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,117.03	$262.34
Total for MAJOR GROUP 52	$13,117.03	$262.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,875.27	$37.51
Total for MAJOR GROUP 53	$1,875.27	$37.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,490.35	$889.82
5499 Miscellaneous Food Stores	$507.98	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,052.33	$901.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$88,488.75	$1,769.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,641.50	$1,952.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$619.26	$12.39
Other	$468.68	$9.37
Total for MAJOR GROUP 56	$1,087.94	$21.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,523.46	$170.47
Total for MAJOR GROUP 57	$8,523.46	$170.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,449.00	$468.98
Total for MAJOR GROUP 58	$23,449.00	$468.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,968.83	$99.37
5961 Catalog and Mail-Order Houses	$9,599.50	$191.99
5963 Direct Selling Establishments	$10,743.55	$214.88
5999 Miscellaneous Retail Stores, NEC	$2,920.83	$58.41
Other	$4,204.67	$84.10
Total for MAJOR GROUP 59	$32,437.38	$648.75
Total for DIVISION G	$223,183.91	$4,463.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,539.72	$30.80

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,920.31	$358.41
Total for MAJOR GROUP 72	$17,920.31	$358.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,254.03	$45.09
7371 Computer Programming Services	$11,899.20	$237.99
7372 Prepackaged Software	$29,613.95	$592.28
7389 Miscellaneous Business Services	$853.69	$17.07
Other	$10,783.65	$215.67
Total for MAJOR GROUP 73	$55,404.52	$1,108.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,631.95	$32.64
Total for MAJOR GROUP 76	$1,631.95	$32.64
MAJOR GROUP: 78 Motion Pictures		
Other	$5,782.50	$115.65
Total for MAJOR GROUP 78	$5,782.50	$115.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$5,842.00	$116.84
Total for MAJOR GROUP 87	$5,842.00	$116.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$100,591.59	$2,011.84

Estelline - General Recap

C	Construction	$5,932.64	$118.65
D	Manufacturing	$19,421.27	$388.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,931.85	$2,938.64
F	Wholesale Trade	$187,366.52	$4,429.52
G	Retail Trade	$223,183.91	$4,463.71
H	Finance, Insurance, And Real Estate	$1,539.72	$30.80
I	Services	$100,591.59	$2,011.84
	Other	$1,083.76	$21.68
	Total for Estelline - General	$686,051.26	$14,403.28

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

Returns Filed: March 2012

Estelline Recap

		Taxable	Tax Due
C	Construction	$5,932.64	$118.65
D	Manufacturing	$19,421.27	$388.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,931.85	$2,938.64
F	Wholesale Trade	$187,366.52	$4,429.52
G	Retail Trade	$223,183.91	$4,463.71
H	Finance, Insurance, And Real Estate	$1,539.72	$30.80
I	Services	$100,591.59	$2,011.84
	Other	$1,083.76	$21.68
	Total for Estelline	$686,051.26	$14,403.28

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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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$1,687.00	$33.75
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,688.84	$33.79
Total for DIVISION C	$254,515.08	$5,090.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,224.75	$24.49
Total for MAJOR GROUP 27	$1,224.75	$24.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,883.59	$177.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,718.28	$334.37
4813 Telephone Communications, Except Radiotelephone	$15,648.44	$312.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,514.22	$670.30
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	$65,368.26	$1,307.38
DIVISION: F Wholesale Trade		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,943.78	$38.88
5046 Commercial Equipment, NEC	$1,857.18	$37.15
5074 Plumbing and Heating Equipment and Supplies	$9,002.36	$180.05
Other	$5,029.94	$100.60
Total for MAJOR GROUP 50	$17,833.26	$356.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,387.24	$67.75
Total for MAJOR GROUP 51	$3,387.24	$67.75
Total for DIVISION F	$21,220.50	$424.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,623.23	$792.47
Total for MAJOR GROUP 52	$39,623.23	$792.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$208.99	$4.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$732.91	$14.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,219.10	$664.38
Total for MAJOR GROUP 55	$33,219.10	$664.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$903.23	$18.06
Other	$1,103.32	$22.07
Total for MAJOR GROUP 56	$2,006.55	$40.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,725.97	$134.52
Total for MAJOR GROUP 57	$6,725.97	$134.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,135.12	$22.71
5963 Direct Selling Establishments	$7,452.58	$149.05
5999 Miscellaneous Retail Stores, NEC	$2,471.08	$49.42
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,337.78	$226.76
Total for DIVISION G	$96,112.53	$1,922.26
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	$751.29	$15.03
Total for MAJOR GROUP 72	$751.29	$15.03
MAJOR GROUP: 73 Business Services		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$2,469.80	$49.40
7372 Prepackaged Software	$677.33	$13.55
7389 Miscellaneous Business Services	$502.00	$10.04
Other	$387.13	$7.74
Total for MAJOR GROUP 73	$4,036.26	$80.73
MAJOR 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	$458.50	$9.17
Total for MAJOR GROUP 78	$458.50	$9.17
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	$464.67	$9.29
Total for MAJOR GROUP 87	$464.67	$9.29
Total for DIVISION I	$8,792.09	$175.85

Ethan - General Recap

C	Construction	$254,515.08	$5,090.31
D	Manufacturing	$8,883.59	$177.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,368.26	$1,307.38
F	Wholesale Trade	$21,220.50	$424.43
G	Retail Trade	$96,112.53	$1,922.26
I	Services	$8,792.09	$175.85
	Other	$1,062.49	$21.25
	Total for Ethan - General	$455,954.54	$9,119.14

Ethan Recap

C	Construction	$254,515.08	$5,090.31
D	Manufacturing	$8,883.59	$177.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,368.26	$1,307.38
F	Wholesale Trade	$21,220.50	$424.43
G	Retail Trade	$96,112.53	$1,922.26
I	Services	$8,792.09	$175.85
	Other	$1,062.49	$21.25
	Total for Ethan	$455,954.54	$9,119.14

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.

Eureka - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$5,409.58	$108.19
Other	$21,186.84	$423.74
Total for MAJOR GROUP 17	$26,596.42	$531.93
Total for DIVISION C	$26,596.42	$531.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,373.22	$67.46
2759 Commercial Printing, NEC	$1,479.91	$29.60
Other	$1,534.13	$30.68
Total for MAJOR GROUP 27	$6,387.26	$127.74
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$38,955.91	$779.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,428.39	$528.57
4813 Telephone Communications, Except Radiotelephone	$50,442.19	$1,008.85
Other	$1,662.00	$33.24

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$78,532.58	$1,570.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,033.69	$1,460.67
Total for MAJOR GROUP 49	$73,033.69	$1,460.67
Total for DIVISION E	$151,616.27	$3,032.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,303.66	$66.07
5045 Computers and Computer Peripheral Equipment and Software	$999.67	$19.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$907.05	$18.14
5087 Service Establishment Equipment and Supplies	$3,316.17	$66.32
Other	$612,822.65	$12,256.46
Total for MAJOR GROUP 50	$621,349.20	$12,426.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$743.00	$14.86
5141 Groceries, General Line	$1,414.54	$28.28
Other	$36,811.37	$736.23
Total for MAJOR GROUP 51	$38,968.91	$779.37
Total for DIVISION F	$660,318.11	$13,206.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$340.23	$6.81
5251 Hardware Stores	$23,666.15	$473.32
Total for MAJOR GROUP 52	$24,006.38	$480.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,444.38	$68.89
Total for MAJOR GROUP 53	$3,444.38	$68.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$142,364.41	$2,847.29
5499 Miscellaneous Food Stores	$429.15	$8.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,574.73	$3,171.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,594.84	$431.90
Total for MAJOR GROUP 55	$21,594.84	$431.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$957.22	$19.14
5651 Family Clothing Stores	$686.67	$13.73
Other	$258.50	$5.17
Total for MAJOR GROUP 56	$1,902.39	$38.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$20,026.38	$400.54
5734 Computer and Computer Software Stores	$151.00	$3.02
Other	$4,295.06	$85.90
Total for MAJOR GROUP 57	$24,472.44	$489.46
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,654.32	$653.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,349.81	$667.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$638.04	$12.76
5943 Stationery Stores	$271.22	$5.43
5961 Catalog and Mail-Order Houses	$5,512.99	$110.26
5963 Direct Selling Establishments	$5,840.03	$116.80
5999 Miscellaneous Retail Stores, NEC	$10,587.19	$211.75

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$108,837.56	$2,176.76
Total for MAJOR GROUP 59	$131,687.03	$2,633.76
Total for DIVISION G	$399,032.00	$7,980.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,653.50	$413.07
Total for MAJOR GROUP 64	$20,653.50	$413.07
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,028.89	$440.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$623.00	$12.46
Other	$35,085.64	$701.72
Total for MAJOR GROUP 72	$35,708.64	$714.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,093.42	$121.87
7372 Prepackaged Software	$6,539.25	$130.79
7379 Computer Related Services, NEC	$1,783.62	$35.67
7389 Miscellaneous Business Services	$3,692.45	$73.85
Other	$2,969.64	$59.39
Total for MAJOR GROUP 73	$21,078.38	$421.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,512.95	$790.26
Total for MAJOR GROUP 75	$39,512.95	$790.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,653.33	$33.07
Total for MAJOR GROUP 78	$1,653.33	$33.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,723.93	$234.47
Total for MAJOR GROUP 79	$11,723.93	$234.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,966.63	$99.33
Total for MAJOR GROUP 81	$4,966.63	$99.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,680.33	$113.61
Other	$513.76	$10.28
Total for MAJOR GROUP 87	$6,194.09	$123.89
Total for DIVISION I	$122,790.14	$2,455.82

Eureka - General Recap

C	Construction	$26,596.42	$531.93
D	Manufacturing	$38,955.91	$779.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,616.27	$3,032.33
F	Wholesale Trade	$660,318.11	$13,206.35
G	Retail Trade	$399,032.00	$7,980.67
H	Finance, Insurance, And Real Estate	$22,028.89	$440.58
I	Services	$122,790.14	$2,455.82
	Other	$12,289.29	$245.78
	Total for Eureka - General	$1,433,627.03	$28,672.58

Eureka Recap

C	Construction	$26,596.42	$531.93
D	Manufacturing	$38,955.91	$779.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,616.27	$3,032.33
F	Wholesale Trade	$660,318.11	$13,206.35
G	Retail Trade	$399,032.00	$7,980.67
H	Finance, Insurance, And Real Estate	$22,028.89	$440.58
I	Services	$122,790.14	$2,455.82
	Other	$12,289.29	$245.78
	Total for Eureka	$1,433,627.03	$28,672.58

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Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$111.18	$2.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$113.30	$2.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$664.59	$13.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,807.66	$36.15
Total for MAJOR GROUP 42	$1,807.66	$36.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,284.50	$245.69
4813 Telephone Communications, Except Radiotelephone	$1,410.00	$28.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,547.00	$290.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,423.31	$608.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,438.43	$228.77
Total for MAJOR GROUP 50	$11,438.43	$228.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,868.15	$757.36
Total for MAJOR GROUP 51	$37,868.15	$757.36
Total for DIVISION F	$49,306.58	$986.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$14,000.40	$280.01
Total for MAJOR GROUP 54	$14,000.40	$280.01

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$258.83	$5.18
Total for MAJOR GROUP 56	$258.83	$5.18
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: 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	$1,921.50	$38.43
5963 Direct Selling Establishments	$1,675.39	$33.51
5999 Miscellaneous Retail Stores, NEC	$101.00	$2.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,063.84	$81.28
Total for DIVISION G	$30,692.59	$613.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,635.00	$32.70
Total for MAJOR GROUP 72	$1,635.00	$32.70
MAJOR GROUP: 73 Business Services		
Other	$240.00	$4.80
Total for MAJOR GROUP 73	$240.00	$4.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,584.67	$51.69
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: March 2012

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$664.59	$13.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,423.31	$608.46
F	Wholesale Trade	$49,306.58	$986.13
G	Retail Trade	$30,692.59	$613.87
I	Services	$2,584.67	$51.69
	Other	$12,045.66	$240.91
	Total for Fairfax - General	$125,717.40	$2,514.35

Fairfax Recap

D	Manufacturing	$664.59	$13.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,423.31	$608.46
F	Wholesale Trade	$49,306.58	$986.13
G	Retail Trade	$30,692.59	$613.87
I	Services	$2,584.67	$51.69
	Other	$12,045.66	$240.91
	Total for Fairfax	$125,717.40	$2,514.35

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

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	$941.14	$18.83
2752 Commercial Printing, Lithographic	$1,495.99	$29.92
Other	$994.50	$19.89
Total for MAJOR GROUP 27	$3,431.63	$68.64
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	$36,645.85	$732.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,901.55	$58.03
4813 Telephone Communications, Except Radiotelephone	$1,345.88	$26.92
4841 Cable and Other Pay Television Services	$4,948.00	$98.96
Total for MAJOR GROUP 48	$9,195.43	$183.91
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	$70,659.83	$1,413.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,273.50	$125.47
Other	($125.50)	($2.51)
Total for MAJOR GROUP 50	$6,148.00	$122.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$378.96	$7.58
Other	$1,372.04	$27.44
Total for MAJOR GROUP 51	$1,751.00	$35.02

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,899.00	$157.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,541.60	$2,030.84
Total for MAJOR GROUP 52	$101,541.60	$2,030.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$605.18	$12.10
Total for MAJOR GROUP 53	$605.18	$12.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,935.59	$3,558.71
5499 Miscellaneous Food Stores	$558.59	$11.17
Total for MAJOR GROUP 54	$178,494.18	$3,569.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,418.45	$528.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,215.04	$1,404.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.82	$8.86
5651 Family Clothing Stores	$421.17	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,757.99	$255.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$562.87	$11.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$908.73	$18.18
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	$842.63	$16.86
5961 Catalog and Mail-Order Houses	$2,342.12	$46.85
5963 Direct Selling Establishments	$8,500.70	$170.02
5999 Miscellaneous Retail Stores, NEC	$3,884.34	$77.69
Other	$56,146.54	$1,122.93
Total for MAJOR GROUP 59	$71,716.33	$1,434.35
Total for DIVISION G	$448,415.11	$8,968.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,459.00	$29.18
Total for MAJOR GROUP 60	$1,459.00	$29.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,776.08	$55.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,046.70	$60.93
Total for MAJOR GROUP 72	$3,046.70	$60.93
MAJOR GROUP: 73 Business Services		

Faith - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$1,686.50	$33.73
7389 Miscellaneous Business Services	$86.50	$1.73
Other	$23,975.11	$479.50
Total for MAJOR GROUP 73	$25,748.11	$514.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,162.23	$883.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$93,644.69	$1,872.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,490.59	$69.81
Total for MAJOR GROUP 76	$3,490.59	$69.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$896.73	$17.94
Other	$7,523.50	$150.47
Total for MAJOR GROUP 87	$8,420.23	$168.41
Total for DIVISION I	$175,759.13	$3,515.18

Faith - General Recap

D	Manufacturing	$36,645.85	$732.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,659.83	$1,413.20
F	Wholesale Trade	$7,899.00	$157.98
G	Retail Trade	$448,415.11	$8,968.34
H	Finance, Insurance, And Real Estate	$2,776.08	$55.52
I	Services	$175,759.13	$3,515.18
	Other	$48,875.58	$977.51
	Total for Faith - General	$791,030.58	$15,820.65

Faith - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$18,343.43	$183.43
Total for MAJOR GROUP 59	$18,343.43	$183.43

Faith - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$53,216.37	$532.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$40,434.83	$404.35

Faith - Gross Receipts Recap

G	Retail Trade	$53,216.37	$532.15
I	Services	$40,434.83	$404.35
	Total for Faith - Gross Receipts	$93,651.20	$936.50

Faith Recap

D	Manufacturing	$36,645.85	$732.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,659.83	$1,413.20
F	Wholesale Trade	$7,899.00	$157.98
G	Retail Trade	$501,631.48	$9,500.49
H	Finance, Insurance, And Real Estate	$2,776.08	$55.52
I	Services	$216,193.96	$3,919.53
	Other	$48,875.58	$977.51
	Total for Faith	$884,681.78	$16,757.15

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,615.41	$32.30
1731 Electrical Work	$1,955.98	$39.12
1751 Carpentry Work	$22,398.34	$447.96
Other	N/A	N/A
Total for MAJOR GROUP 17	$67,177.63	$1,343.54
Total for DIVISION C	$72,332.63	$1,446.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,686.56	$173.73
Other	$1,933.60	$38.68
Total for MAJOR GROUP 27	$10,620.16	$212.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$22,866.89	$457.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,046.77	$660.94
4813 Telephone Communications, Except Radiotelephone	$39,072.22	$781.45
4841 Cable and Other Pay Television Services	$4,587.25	$91.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,746.23	$1,534.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$161,657.92	$3,233.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,569.99	$31.40
5045 Computers and Computer Peripheral Equipment and Software	$1,266.33	$25.33

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,283.00	$65.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,267.85	$245.36
5074 Plumbing and Heating Equipment and Supplies	$8,479.72	$169.60
5087 Service Establishment Equipment and Supplies	$1,025.13	$20.50
Other	$88,249.21	$1,764.98
Total for MAJOR GROUP 50	$116,141.23	$2,322.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$104,269.67	$2,085.38
Total for MAJOR GROUP 51	$104,269.67	$2,085.38
Total for DIVISION F	$220,410.90	$4,408.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,693.46	$333.88
Other	$2,797.37	$55.95
Total for MAJOR GROUP 52	$19,490.83	$389.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$960.77	$19.22
Total for MAJOR GROUP 53	$960.77	$19.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,662.76	$3,653.26
5499 Miscellaneous Food Stores	$1,543.15	$30.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,415.58	$3,688.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,723.46	$394.47
5541 Gasoline Service Station	$115,296.57	$2,305.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,399.43	$2,707.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$677.26	$13.55
5651 Family Clothing Stores	$1,241.27	$24.83
Other	$1,617.00	$32.34
Total for MAJOR GROUP 56	$3,535.53	$70.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,191.99	$223.84
5714 Drapery, Curtain, and Upholstery Stores	$16,637.08	$332.74
5731 Radio, Television, and Consumer Electronics Stores	$29,102.73	$582.05
5734 Computer and Computer Software Stores	$912.97	$18.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$61,383.96	$1,227.67
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$21,536.89	$430.74
Total for MAJOR GROUP 58	$21,536.89	$430.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,328.05	$26.56
5943 Stationery Stores	$953.57	$19.07
5961 Catalog and Mail-Order Houses	$2,294.46	$45.90
5963 Direct Selling Establishments	$6,517.97	$130.36
5999 Miscellaneous Retail Stores, NEC	$19,868.06	$467.60
Other	$33,909.58	$678.19
Total for MAJOR GROUP 59	$64,871.69	$1,367.68
Total for DIVISION G	$491,594.68	$9,902.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Faulkton - 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	$4,078.75	$81.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,088.95	$201.78
Other	$66,783.27	$1,335.66
Total for MAJOR GROUP 72	$76,872.22	$1,537.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,041.37	$160.83
7371 Computer Programming Services	$609.20	$12.18
7372 Prepackaged Software	$1,674.16	$33.49
7389 Miscellaneous Business Services	$1,672.45	$33.45
Other	$4,360.30	$87.20
Total for MAJOR GROUP 73	$16,357.48	$327.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,068.08	$761.36
Total for MAJOR GROUP 75	$38,068.08	$761.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,427.97	$48.56
Total for MAJOR GROUP 76	$2,427.97	$48.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,021.33	$60.43
Total for MAJOR GROUP 78	$3,021.33	$60.43
MAJOR GROUP: 80 Health Services		
Other	$12,498.76	$249.98
Total for MAJOR GROUP 80	$12,498.76	$249.98
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,877.26	$817.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$47,757.18	$955.15
Total for DIVISION I	$211,175.24	$4,223.51

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

Returns Filed: March 2012

Faulkton - General Recap

		Taxable	Tax Due
C	Construction	$72,332.63	$1,446.64
D	Manufacturing	$22,866.89	$457.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,657.92	$3,233.17
F	Wholesale Trade	$220,410.90	$4,408.21
G	Retail Trade	$491,594.68	$9,902.16
H	Finance, Insurance, And Real Estate	$4,078.75	$81.58
I	Services	$211,175.24	$4,223.51
	Other	$44,875.44	$897.51
	Total for Faulkton - General	$1,228,992.45	$24,650.12

Faulkton Recap

C	Construction	$72,332.63	$1,446.64
D	Manufacturing	$22,866.89	$457.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,657.92	$3,233.17
F	Wholesale Trade	$220,410.90	$4,408.21
G	Retail Trade	$491,594.68	$9,902.16
H	Finance, Insurance, And Real Estate	$4,078.75	$81.58
I	Services	$211,175.24	$4,223.51
	Other	$44,875.44	$897.51
	Total for Faulkton	$1,228,992.45	$24,650.12

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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.

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	$4,273.48	$85.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,218.98	$244.38
Total for DIVISION A	$12,218.98	$244.38
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,000.90	$180.02
1751 Carpentry Work	$856.02	$17.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,882.63	$297.65
Total for DIVISION C	$31,192.46	$623.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,160.39	$63.21
Total for MAJOR GROUP 20	$3,160.39	$63.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,318.40	$86.36
2731 Books: Publishing, or Publishing and Printing	$758.21	$15.17
2752 Commercial Printing, Lithographic	$2,361.92	$47.24
Other	$1,341.61	$26.83
Total for MAJOR GROUP 27	$8,780.14	$175.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,886.17	$97.72
Total for MAJOR GROUP 28	$4,886.17	$97.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$3,892.75	$77.86
Other	N/A	N/A
Total for MAJOR GROUP 38	$4,650.75	$93.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,076.82	$521.54
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		
Other	$4,573.68	$91.47
Total for MAJOR GROUP 42	$4,573.68	$91.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$124,090.49	$2,481.81
4813 Telephone Communications, Except Radiotelephone	$20,812.39	$416.24
4841 Cable and Other Pay Television Services	$72,865.11	$1,457.30
Other	$3,207.31	$64.15
Total for MAJOR GROUP 48	$220,975.30	$4,419.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$234,506.16	$4,690.12
Total for MAJOR GROUP 49	$234,506.16	$4,690.12
Total for DIVISION E	$460,055.14	$9,201.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,497.03	$69.94
5045 Computers and Computer Peripheral Equipment and Software	$4,540.00	$90.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,092.61	$357.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,735.87	$314.72
5084 Industrial Machinery and Equipment	$4,654.60	$93.09
5087 Service Establishment Equipment and Supplies	$1,140.09	$22.80
Other	$22,833.51	$456.66
Total for MAJOR GROUP 50	$68,493.71	$1,405.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,004.05	$200.08
Other	$12,553.13	$261.00
Total for MAJOR GROUP 51	$22,557.18	$461.08
Total for DIVISION F	$91,050.89	$1,866.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,335.20	$926.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,781.22	$935.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$130,956.24	$2,619.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$221,237.41	$4,424.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,203.38	$4,324.08
5499 Miscellaneous Food Stores	$874.45	$17.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$233,476.45	$4,669.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,956.12	$1,399.11
5541 Gasoline Service Station	$135,240.00	$2,704.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$205,472.83	$4,109.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,487.42	$29.75
5651 Family Clothing Stores	$3,246.86	$64.94
5661 Shoe Stores	$481.44	$9.63
5699 Miscellaneous Apparel and Accessory Stores	$517.83	$10.36
Other	$3,203.75	$64.08
Total for MAJOR GROUP 56	$8,937.30	$178.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,914.98	$238.30

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$1,328.92	$26.58
5734 Computer and Computer Software Stores		$2,532.20	$50.64
Other		$15,884.89	$317.71
	Total for MAJOR GROUP 57	$31,660.99	$633.23
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$151,473.18	$3,029.47
Other		N/A	N/A
	Total for MAJOR GROUP 58	$171,442.05	$3,428.85
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,121.00	$82.42
5942 Book Stores		$365.62	$7.31
5943 Stationery Stores		$1,425.03	$28.50
5961 Catalog and Mail-Order Houses		$11,198.49	$223.97
5963 Direct Selling Establishments		$21,870.93	$437.42
5999 Miscellaneous Retail Stores, NEC		$26,463.93	$529.28
Other		$52,821.21	$1,056.43
	Total for MAJOR GROUP 59	$118,266.21	$2,365.33
	Total for DIVISION G	$1,037,274.46	$20,745.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$358.43	$7.17
Other		N/A	N/A
	Total for MAJOR GROUP 60	$786.20	$15.73
MAJOR GROUP: 64 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		$458.53	$9.17
	Total for MAJOR GROUP 65	$458.53	$9.17
	Total for DIVISION H	$1,642.73	$32.86
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$2,799.22	$55.98
7221 Photographic Studios, Portrait		$1,089.41	$21.79
7231 Beauty Shops		$18,826.21	$376.53
7299 Miscellaneous Personal Services, NEC		$6,772.41	$135.45
Other		$34,226.10	$684.52
	Total for MAJOR GROUP 72	$63,713.35	$1,274.27
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,336.16	$26.73
7349 Building Cleaning and Maintenance Services, NEC		$1,604.35	$32.09
7359 Equipment Rental and Leasing, NEC		$3,936.98	$78.74
7372 Prepackaged Software		$6,172.68	$123.46
7379 Computer Related Services, NEC		$459.32	$9.19
7389 Miscellaneous Business Services		$7,153.74	$143.08
Other		$25,025.57	$500.51
	Total for MAJOR GROUP 73	$45,688.80	$913.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$78,582.28	$1,571.65
Other		$34,887.93	$697.76
	Total for MAJOR GROUP 75	$113,470.21	$2,269.41
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,348.17	$26.96
Other		$13,897.62	$277.95
	Total for MAJOR GROUP 76	$15,245.79	$304.91
MAJOR GROUP: 78 Motion Pictures			

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,920.82	$98.42
Total for MAJOR GROUP 80	$4,920.82	$98.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$70,091.38	$1,401.83
Total for MAJOR GROUP 81	$70,091.38	$1,401.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$40,753.91	$815.08
8748 Business Consulting Services, NEC	$2,587.33	$51.75
Other	$21,207.64	$424.15
Total for MAJOR GROUP 87	$64,548.88	$1,290.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$387,118.22	$7,742.40

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$12,218.98	$244.38
C	Construction	$31,192.46	$623.85
D	Manufacturing	$26,076.82	$521.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$460,055.14	$9,201.09
F	Wholesale Trade	$91,050.89	$1,866.95
G	Retail Trade	$1,037,274.46	$20,745.52
H	Finance, Insurance, And Real Estate	$1,642.73	$32.86
I	Services	$387,118.22	$7,742.40
	Other	$3,603.02	$72.06
	Total for Flandreau - General	$2,050,232.72	$41,050.65

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: 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

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	$46,226.15	$462.27
Total for MAJOR GROUP 55	$46,226.15	$462.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,284.11	$1,492.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$169,252.98	$1,692.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$249,490.52	$2,494.90

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
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

Flandreau - Gross Receipts Recap

G	Retail Trade	$249,490.52	$2,494.90
	Other	$571.00	$5.71
	Total for Flandreau - Gross Receipts	$250,061.52	$2,500.61

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$12,218.98	$244.38
C	Construction	$31,192.46	$623.85
D	Manufacturing	$26,076.82	$521.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$460,055.14	$9,201.09
F	Wholesale Trade	$91,050.89	$1,866.95
G	Retail Trade	$1,286,764.98	$23,240.42
H	Finance, Insurance, And Real Estate	$1,642.73	$32.86
I	Services	$387,118.22	$7,742.40
	Other	$4,174.02	$77.77
	Total for Flandreau	$2,300,294.24	$43,551.26

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.

Florence - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$397.58	$7.95
Total for MAJOR GROUP 17	$397.58	$7.95
Total for DIVISION C	$397.58	$7.95
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	$308.20	$6.16
Other	$260.64	$5.22
Total for MAJOR GROUP 27	$568.84	$11.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$831.46	$16.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,225.00	$164.50
4813 Telephone Communications, Except Radiotelephone	$18,840.69	$376.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,631.69	$572.63
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	$53,463.30	$1,069.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,725.31	$134.51
Total for MAJOR GROUP 50	$6,725.31	$134.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,470.42	$69.40
Total for MAJOR GROUP 51	$3,470.42	$69.40
Total for DIVISION F	$10,195.73	$203.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,662.87	$113.25
Total for MAJOR GROUP 52	$5,662.87	$113.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,004.65	$20.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,165.32	$23.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,934.61	$278.69
5499 Miscellaneous Food Stores	$770.62	$15.42

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,078.27	$301.57
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		
Other	$1,203.54	$24.07
Total for MAJOR GROUP 56	$1,203.54	$24.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,924.36	$158.49
Total for MAJOR GROUP 57	$7,924.36	$158.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$342.70	$6.86
5961 Catalog and Mail-Order Houses	$1,368.14	$27.36
5963 Direct Selling Establishments	$13,631.26	$272.63
5999 Miscellaneous Retail Stores, NEC	$822.66	$16.45
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,919.76	$338.40
Total for DIVISION G	$94,867.09	$1,897.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$539.14	$10.78
7372 Prepackaged Software	$531.17	$10.62
7389 Miscellaneous Business Services	$453.00	$9.06
Other	$176.50	$3.53
Total for MAJOR GROUP 73	$1,699.81	$33.99
MAJOR 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	$292.83	$5.86
Total for MAJOR GROUP 87	$292.83	$5.86
Total for DIVISION I	$3,780.41	$75.61

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

Returns Filed: March 2012

Florence - General Recap

		Taxable	Tax Due
C	Construction	$397.58	$7.95
D	Manufacturing	$831.46	$16.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,463.30	$1,069.26
F	Wholesale Trade	$10,195.73	$203.91
G	Retail Trade	$94,867.09	$1,897.34
I	Services	$3,780.41	$75.61
	Other	$1,077.00	$21.54
	Total for Florence - General	$164,612.57	$3,292.25

Florence Recap

C	Construction	$397.58	$7.95
D	Manufacturing	$831.46	$16.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,463.30	$1,069.26
F	Wholesale Trade	$10,195.73	$203.91
G	Retail Trade	$94,867.09	$1,897.34
I	Services	$3,780.41	$75.61
	Other	$1,077.00	$21.54
	Total for Florence	$164,612.57	$3,292.25

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$109,736.08	$2,194.73
Total for MAJOR GROUP 07	$109,736.08	$2,194.73
Total for DIVISION A	$109,736.08	$2,194.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$783.41	$15.67
Other	$12,239.62	$244.79
Total for MAJOR GROUP 17	$13,023.03	$260.46
Total for DIVISION C	$33,211.20	$664.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$961.28	$19.23
2721 Periodicals: Publishing, or Publishing and Printing	$2,746.34	$54.93
2752 Commercial Printing, Lithographic	$4,941.30	$98.82
2759 Commercial Printing, NEC	$747.73	$14.95
Other	$1,679.29	$33.58
Total for MAJOR GROUP 27	$11,075.94	$221.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,048.47	$180.97
Total for MAJOR GROUP 35	$9,048.47	$180.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$981.33	$19.63
Total for MAJOR GROUP 36	$981.33	$19.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,637.10	$672.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,521.33	$330.43
Total for MAJOR GROUP 42	$16,521.33	$330.43
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	$138,235.65	$2,764.72
4813 Telephone Communications, Except Radiotelephone	$19,570.80	$391.42
4841 Cable and Other Pay Television Services	$98,938.33	$1,978.77

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$524.80	$10.50
Total for MAJOR GROUP 48	$257,269.58	$5,145.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$337,186.16	$6,743.73
Total for MAJOR GROUP 49	$337,186.16	$6,743.73
Total for DIVISION E	$613,227.07	$12,264.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,253.12	$245.06
5045 Computers and Computer Peripheral Equipment and Software	$2,848.00	$56.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,085.23	$136.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,314.17	$126.28
5074 Plumbing and Heating Equipment and Supplies	$8,299.10	$165.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,252.67	$85.05
5082 Construction and Mining Machinery and Equipment	$1,671.79	$33.45
5087 Service Establishment Equipment and Supplies	$2,182.91	$43.66
Other	$115,847.48	$2,316.97
Total for MAJOR GROUP 50	$158,754.47	$3,209.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,533.33	$170.66
Other	$8,237.35	$164.75
Total for MAJOR GROUP 51	$16,770.68	$335.41
Total for DIVISION F	$175,525.15	$3,545.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,849.28	$2,436.98
5251 Hardware Stores	$6,262.30	$125.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,157.43	$2,563.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,015.38	$40.31
5331 Variety Stores	$46,457.10	$929.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$48,797.48	$975.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$410,178.48	$8,203.57
5499 Miscellaneous Food Stores	$7,724.39	$154.49
Total for MAJOR GROUP 54	$417,902.87	$8,358.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$261,148.28	$5,222.97
Other	$312,942.70	$6,258.85
Total for MAJOR GROUP 55	$574,090.98	$11,481.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,506.45	$30.13
5651 Family Clothing Stores	$2,853.30	$57.08
Other	$1,958.18	$39.16
Total for MAJOR GROUP 56	$6,317.93	$126.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,518.61	$130.37
5719 Miscellaneous Homefurnishings Stores	$4,968.18	$99.37
5722 Household Appliance Stores	$6,464.02	$129.28
5731 Radio, Television, and Consumer Electronics Stores	$7,032.42	$140.65
5734 Computer and Computer Software Stores	$51.95	$1.04
Other	$15,588.72	$311.78
Total for MAJOR GROUP 57	$40,623.90	$812.49
MAJOR GROUP: 58 Eating And Drinking Places		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$288,412.01	$5,768.24
5813 Drinking Places	$47,516.47	$950.33
Total for MAJOR GROUP 58	$335,928.48	$6,718.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$89,420.76	$1,788.41
5942 Book Stores	$146.68	$2.94
5943 Stationery Stores	$3,146.37	$62.93
5961 Catalog and Mail-Order Houses	$12,670.47	$253.42
5963 Direct Selling Establishments	$21,733.59	$434.68
5999 Miscellaneous Retail Stores, NEC	$225,045.52	$4,525.98
Other	$36,862.99	$737.27
Total for MAJOR GROUP 59	$389,026.38	$7,805.63
Total for DIVISION G	$1,940,845.45	$38,842.04
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: 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	$2,636.55	$52.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,211.55	$244.23
Total for DIVISION H	$21,631.15	$432.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$217,188.57	$4,343.77
Total for MAJOR GROUP 70	$217,188.57	$4,343.77
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,089.16	$221.78
Other	$24,436.12	$488.72
Total for MAJOR GROUP 72	$35,525.28	$710.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$96.07	$1.92
7349 Building Cleaning and Maintenance Services, NEC	$7,551.22	$151.03
7359 Equipment Rental and Leasing, NEC	$175,206.70	$3,504.14
7372 Prepackaged Software	$20,084.24	$401.69
7379 Computer Related Services, NEC	$2,012.82	$40.26
7389 Miscellaneous Business Services	$26,870.00	$537.41
Other	$6,380.03	$127.62
Total for MAJOR GROUP 73	$238,201.08	$4,764.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$51,811.39	$1,036.23
7538 General Automotive Repair Shops	$2,344.44	$46.89
Other	$12,640.21	$252.81

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$66,796.04	$1,335.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,011.26	$40.22
7699 Repair Shops and Related Services, NEC	$5,540.97	$110.82
Other	$36,469.90	$729.40
Total for MAJOR GROUP 76	$44,022.13	$880.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,541.00	$30.82
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,816.50	$36.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,596.67	$251.93
Total for MAJOR GROUP 79	$12,596.67	$251.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,914.50	$98.29
Total for MAJOR GROUP 81	$4,914.50	$98.29
MAJOR GROUP: 82 Educational Services		
Other	$760.90	$15.22
Total for MAJOR GROUP 82	$760.90	$15.22
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	$187.48	$3.75
Other	$2,122.87	$42.46
Total for MAJOR GROUP 86	$2,310.35	$46.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,723.79	$334.48
8721 Accounting, Auditing, and Bookkeeping Services	$27,536.95	$550.73
8742 Management Consulting Services	$11,367.77	$227.36
Other	$11,661.87	$233.24
Total for MAJOR GROUP 87	$67,290.38	$1,345.81
Total for DIVISION I	$697,379.91	$13,947.65

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

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$109,736.08	$2,194.73
C	Construction	$33,211.20	$664.22
D	Manufacturing	$33,637.10	$672.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613,227.07	$12,264.57
F	Wholesale Trade	$175,525.15	$3,545.15
G	Retail Trade	$1,940,845.45	$38,842.04
H	Finance, Insurance, And Real Estate	$21,631.15	$432.62
I	Services	$697,379.91	$13,947.65
	Other	$470.00	$9.40
	Total for Fort Pierre - General	$3,625,663.11	$72,573.12

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

Returns Filed: March 2012

Fort Pierre - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$128,138.67	$1,281.39
	Total for MAJOR GROUP 54	$128,138.67	$1,281.39
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$260,335.03	$2,603.35
5813 Drinking Places		$37,038.84	$370.38
	Total for MAJOR GROUP 58	$297,373.87	$2,973.73
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$427,794.54	$4,277.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$203,813.99	$2,038.15
	Total for MAJOR GROUP 70	$203,813.99	$2,038.15
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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	$205,982.99	$2,059.85

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$427,794.54	$4,277.94
I	Services	$205,982.99	$2,059.85
	Total for Fort Pierre - Gross Receipts	$633,777.53	$6,337.79

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$109,736.08	$2,194.73
C	Construction	$33,211.20	$664.22
D	Manufacturing	$33,637.10	$672.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613,227.07	$12,264.57
F	Wholesale Trade	$175,525.15	$3,545.15
G	Retail Trade	$2,368,639.99	$43,119.98
H	Finance, Insurance, And Real Estate	$21,631.15	$432.62
I	Services	$903,362.90	$16,007.50
	Other	$470.00	$9.40
	Total for Fort Pierre	$4,259,440.64	$78,910.91

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.

Frankfort - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,188.03	$11.88
Total for MAJOR GROUP 27	$1,188.03	$11.88
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	$1,523.97	$15.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,975.00	$69.75
4813 Telephone Communications, Except Radiotelephone	$433.00	$4.33
Other	$1,557.99	$15.58
Total for MAJOR GROUP 48	$8,965.99	$89.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,511.48	$245.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$806.84	$8.07
Total for MAJOR GROUP 50	$806.84	$8.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,012.29	$60.12
Total for MAJOR GROUP 51	$6,012.29	$60.12
Total for DIVISION F	$6,819.13	$68.19
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$701.95	$7.02
Total for MAJOR GROUP 55	$701.95	$7.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$543.60	$5.44
Total for MAJOR GROUP 56	$543.60	$5.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$405.90	$4.06
5963 Direct Selling Establishments	$978.00	$9.78
5999 Miscellaneous Retail Stores, NEC	$404.50	$4.05

Frankfort - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$452.00	$4.52
	Total for MAJOR GROUP 59	$2,240.40	$22.41
	Total for DIVISION G	$9,812.52	$98.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$592.00	$5.92
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$760.20	$7.60
	Total for MAJOR GROUP 73	$760.20	$7.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,170.38	$41.70

Frankfort - General Recap

D	Manufacturing	$1,523.97	$15.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,511.48	$245.11
F	Wholesale Trade	$6,819.13	$68.19
G	Retail Trade	$9,812.52	$98.14
H	Finance, Insurance, And Real Estate	$592.00	$5.92
I	Services	$4,170.38	$41.70
	Total for Frankfort - General	$47,429.48	$474.30

Frankfort Recap

D	Manufacturing	$1,523.97	$15.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,511.48	$245.11
F	Wholesale Trade	$6,819.13	$68.19
G	Retail Trade	$9,812.52	$98.14
H	Finance, Insurance, And Real Estate	$592.00	$5.92
I	Services	$4,170.38	$41.70
	Total for Frankfort	$47,429.48	$474.30

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.

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	$1,837.72	$18.38
Total for MAJOR GROUP 17	$1,837.72	$18.38
Total for DIVISION C	$1,837.72	$18.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,377.87	$23.78
Total for MAJOR GROUP 27	$2,377.87	$23.78
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	$4,750.51	$47.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,898.69	$48.99
4813 Telephone Communications, Except Radiotelephone	$7,598.99	$75.99
Other	$1,298.25	$12.98
Total for MAJOR GROUP 48	$13,795.93	$137.96
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	$32,804.93	$328.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,723.42	$17.23
Total for MAJOR GROUP 50	$1,723.42	$17.23
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	$2,801.81	$28.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,477.81	$14.78
Total for MAJOR GROUP 52	$1,477.81	$14.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$970.07	$9.70

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,045.87	$10.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,319.00	$13.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,862.92	$188.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$610.55	$6.11
Other	$625.50	$6.26
Total for MAJOR GROUP 56	$1,236.05	$12.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,351.73	$33.52
Total for MAJOR GROUP 57	$3,351.73	$33.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,363.95	$13.64
5963 Direct Selling Establishments	$2,951.93	$29.52
5999 Miscellaneous Retail Stores, NEC	$1,135.71	$11.37
Other	$4,765.75	$47.65
Total for MAJOR GROUP 59	$10,217.34	$102.18
Total for DIVISION G	$79,522.03	$795.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$387.35	$3.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$358.01	$3.58
Total for MAJOR GROUP 72	$358.01	$3.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,476.11	$14.76
7372 Prepackaged Software	$2,017.40	$20.17
7389 Miscellaneous Business Services	$805.08	$8.05
Other	$66.57	$0.67
Total for MAJOR GROUP 73	$4,365.16	$43.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$12,023.40	$120.23

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$12,023.40	$120.23
Total for DIVISION I	$25,301.74	$253.02

Frederick - General Recap

C	Construction	$1,837.72	$18.38
D	Manufacturing	$4,750.51	$47.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,804.93	$328.05
F	Wholesale Trade	$2,801.81	$28.01
G	Retail Trade	$79,522.03	$795.24
H	Finance, Insurance, And Real Estate	$387.35	$3.87
I	Services	$25,301.74	$253.02
	Other	$2,016.00	$20.16
	Total for Frederick - General	$149,422.09	$1,494.24

Frederick Recap

C	Construction	$1,837.72	$18.38
D	Manufacturing	$4,750.51	$47.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,804.93	$328.05
F	Wholesale Trade	$2,801.81	$28.01
G	Retail Trade	$79,522.03	$795.24
H	Finance, Insurance, And Real Estate	$387.35	$3.87
I	Services	$25,301.74	$253.02
	Other	$2,016.00	$20.16
	Total for Frederick	$149,422.09	$1,494.24

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.

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$32,739.53	$654.79
Total for MAJOR GROUP 07	$32,739.53	$654.79
Total for DIVISION A	$32,814.53	$656.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,893.60	$257.87
Other	$4,183.70	$82.38
Total for MAJOR GROUP 17	$17,077.30	$340.25
Total for DIVISION C	$17,077.30	$340.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,787.00	$55.74
Total for MAJOR GROUP 20	$2,787.00	$55.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,807.35	$116.15
2752 Commercial Printing, Lithographic	$1,086.22	$21.73
2759 Commercial Printing, NEC	$13,278.39	$265.57
Other	$2,912.63	$58.26
Total for MAJOR GROUP 27	$23,084.59	$461.71
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	$11,614.74	$232.29
Total for MAJOR GROUP 35	$11,614.74	$232.29
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
Total for DIVISION D	$65,329.15	$1,306.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$975.50	$19.51
Total for MAJOR GROUP 42	$975.50	$19.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,244.15	$1,184.89
4813 Telephone Communications, Except Radiotelephone	$73,101.53	$1,462.03

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$3,752.98	$75.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$136,236.35	$2,724.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,608.09	$4,252.16
Total for MAJOR GROUP 49	$212,608.09	$4,252.16
Total for DIVISION E	$349,819.94	$6,996.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,065.11	$81.31
5045 Computers and Computer Peripheral Equipment and Software	$2,878.17	$57.56
5046 Commercial Equipment, NEC	$1,045.16	$20.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,710.88	$54.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,757.24	$115.14
5084 Industrial Machinery and Equipment	$1,627.07	$32.54
5087 Service Establishment Equipment and Supplies	$923.43	$18.47
Other	$31,418.87	$628.38
Total for MAJOR GROUP 50	$50,425.93	$1,008.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,777.43	$195.55
Other	$3,175.78	$63.52
Total for MAJOR GROUP 51	$12,953.21	$259.07
Total for DIVISION F	$63,379.14	$1,267.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,273.62	$645.47
Other	$6,336.25	$126.73
Total for MAJOR GROUP 52	$38,609.87	$772.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,142.32	$62.85
5331 Variety Stores	$71,818.38	$1,436.37
Total for MAJOR GROUP 53	$74,960.70	$1,499.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,092.42	$3,481.85
5499 Miscellaneous Food Stores	$2,563.86	$51.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$302,323.68	$6,686.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,154.95	$203.10
5541 Gasoline Service Station	$77,643.44	$1,552.87
Other	$439.64	$8.79
Total for MAJOR GROUP 55	$88,238.03	$1,764.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$435.25	$8.71
5651 Family Clothing Stores	$560.64	$11.21
5699 Miscellaneous Apparel and Accessory Stores	$625.02	$12.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,957.58	$39.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$18,878.17	$377.56
5734 Computer and Computer Software Stores	$5,377.05	$107.54
5736 Musical Instruments Stores	$333.00	$6.66
Other	$11,070.27	$221.41
Total for MAJOR GROUP 57	$35,658.49	$713.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,649.03	$1,072.98

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,288.80	$1,825.78
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,549.99	$431.00
5942 Book Stores	$13,810.10	$276.20
5943 Stationery Stores	$1,314.25	$26.29
5947 Gift, Novelty, and Souvenir Shops	$7,383.89	$147.68
5961 Catalog and Mail-Order Houses	$8,756.20	$175.12
5963 Direct Selling Establishments	$11,865.11	$237.30
5999 Miscellaneous Retail Stores, NEC	$92,013.23	$1,840.27
Other	$36,119.48	$722.39
Total for MAJOR GROUP 59	$192,812.25	$3,856.25
Total for DIVISION G	$825,849.40	$17,157.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,828.58	$76.58
Total for MAJOR GROUP 60	$3,828.58	$76.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,325.15	$146.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,316.78	$186.33
Other	$104,238.35	$2,084.76
Total for MAJOR GROUP 72	$113,555.13	$2,271.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$969.07	$19.38
7359 Equipment Rental and Leasing, NEC	$6,975.05	$139.50
7372 Prepackaged Software	$5,131.92	$102.64
7374 Computer Processing and Data Preparation and Processing Services	$303.50	$6.07
7379 Computer Related Services, NEC	$315.80	$6.32
7389 Miscellaneous Business Services	$2,699.63	$54.00
Other	$3,691.43	$73.83
Total for MAJOR GROUP 73	$20,086.40	$401.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,733.51	$1,474.67
Other	$73,219.27	$1,464.39
Total for MAJOR GROUP 75	$146,952.78	$2,939.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,901.17	$58.02
Other	$4,702.95	$94.06
Total for MAJOR GROUP 76	$7,604.12	$152.08

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,201.00	$44.02
Total for MAJOR GROUP 78	$2,201.00	$44.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,398.11	$67.96
Total for MAJOR GROUP 79	$3,398.11	$67.96
MAJOR GROUP: 80 Health Services		
Other	$5,302.48	$106.05
Total for MAJOR GROUP 80	$5,302.48	$106.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$60,386.31	$1,207.73
Total for MAJOR GROUP 81	$60,386.31	$1,207.73
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,999.89	$100.00
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,164.89	$103.30
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$742.53	$14.85
Other	$2,662.47	$53.24
Total for MAJOR GROUP 87	$3,405.00	$68.09
Total for DIVISION I	$378,437.89	$7,568.75
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$32,814.53	$656.29
C	Construction	$17,077.30	$340.25
D	Manufacturing	$65,329.15	$1,306.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,819.94	$6,996.40
F	Wholesale Trade	$63,379.14	$1,267.60
G	Retail Trade	$825,849.40	$17,157.33
H	Finance, Insurance, And Real Estate	$7,325.15	$146.51
I	Services	$378,437.89	$7,568.75
	Other	$26,422.75	$528.46
	Total for Freeman - General	$1,766,455.25	$35,968.19

Freeman Recap

A	Agriculture, Forestry, And Fishing	$32,814.53	$656.29
C	Construction	$17,077.30	$340.25
D	Manufacturing	$65,329.15	$1,306.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$349,819.94	$6,996.40
F	Wholesale Trade	$63,379.14	$1,267.60
G	Retail Trade	$825,849.40	$17,157.33
H	Finance, Insurance, And Real Estate	$7,325.15	$146.51
I	Services	$378,437.89	$7,568.75
	Other	$26,422.75	$528.46
	Total for Freeman	$1,766,455.25	$35,968.19

Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$3,653.97	$73.08
Total for MAJOR GROUP 17	$3,653.97	$73.08
Total for DIVISION C	$3,936.99	$78.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, 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	$3,403.80	$68.07
2731 Books: Publishing, or Publishing and Printing	$1,315.14	$26.30
2752 Commercial Printing, Lithographic	$516.43	$10.33
2759 Commercial Printing, NEC	$3,107.38	$62.15
Other	$726.78	$14.54
Total for MAJOR GROUP 27	$9,069.53	$181.39
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	$405.50	$8.11
Total for MAJOR GROUP 35	$405.50	$8.11
Total for DIVISION D	$22,791.49	$455.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,894.27	$137.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,016.91	$180.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,327.61	$826.56
4813 Telephone Communications, Except Radiotelephone	$90,598.53	$1,811.97
Other	$1,167.50	$23.35
Total for MAJOR GROUP 48	$133,093.64	$2,661.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$208,205.26	$4,164.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,559.40	$111.19
5045 Computers and Computer Peripheral Equipment and Software	$2,278.50	$45.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,475.24	$109.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,488.31	$229.77
5084 Industrial Machinery and Equipment	$2,103.53	$42.07
Other	$24,005.89	$480.12
Total for MAJOR GROUP 50	$50,910.87	$1,018.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,203.06	$44.06
5191 Farm Supplies	$7,752.00	$155.04
Other	$7,568.33	$151.36
Total for MAJOR GROUP 51	$17,523.39	$350.46
Total for DIVISION F	$68,434.26	$1,368.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,736.15	$594.72
Other	$7,510.63	$150.21
Total for MAJOR GROUP 52	$37,246.78	$744.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,063.74	$81.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,371.63	$107.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,233.03	$3,524.65
5499 Miscellaneous Food Stores	$2,582.31	$51.64
Other	$1,359.10	$27.18
Total for MAJOR GROUP 54	$180,174.44	$3,603.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,725.48	$54.51
5541 Gasoline Service Station	$77,759.06	$1,555.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,744.54	$1,614.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,353.93	$27.08
5651 Family Clothing Stores	$1,313.87	$26.28
Other	$2,568.33	$51.37
Total for MAJOR GROUP 56	$5,236.13	$104.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,136.94	$122.74
5719 Miscellaneous Homefurnishings Stores	$1,396.90	$27.94
Other	$3,140.06	$62.80
Total for MAJOR GROUP 57	$10,673.90	$213.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,971.46	$919.43
Total for MAJOR GROUP 58	$45,971.46	$919.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$57,379.93	$1,147.60
5961 Catalog and Mail-Order Houses	$10,937.39	$218.76
5963 Direct Selling Establishments	$10,183.87	$203.68
5999 Miscellaneous Retail Stores, NEC	$91,809.69	$1,836.20
Other	$47,248.21	$944.97
Total for MAJOR GROUP 59	$217,559.09	$4,351.21
Total for DIVISION G	$582,977.97	$11,659.59

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$2,677.51	$53.55
Total for MAJOR GROUP 65	$2,677.51	$53.55
Total for DIVISION H	$3,425.01	$68.50
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		
7213 Linen Supply	$4,051.08	$81.02
7218 Industrial Launderers	$1,658.96	$33.18
Other	$6,303.97	$126.08
Total for MAJOR GROUP 72	$12,014.01	$240.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$535.50	$10.72
7342 Disinfecting and Pest Control Services	$920.58	$18.42
7359 Equipment Rental and Leasing, NEC	$12,189.84	$243.80
7372 Prepackaged Software	$5,140.17	$102.80
7379 Computer Related Services, NEC	$759.17	$15.18
7382 Security Systems Services	$872.36	$17.45
7389 Miscellaneous Business Services	$9,162.66	$183.25
Other	$12,340.60	$246.81
Total for MAJOR GROUP 73	$41,920.88	$838.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,926.48	$478.53
Total for MAJOR GROUP 75	$23,926.48	$478.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,404.93	$88.10
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,801.43	$96.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,562.17	$31.24
Total for MAJOR GROUP 78	$1,562.17	$31.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,672.46	$113.45
Total for MAJOR GROUP 79	$5,672.46	$113.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$51,344.45	$1,026.89
8721 Accounting, Auditing, and Bookkeeping Services	$19,568.33	$391.37
Other	$24,578.19	$491.58

	Taxable	Tax Due

Garretson - General *continued...*

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

Total for MAJOR GROUP 87	$95,490.97	$1,909.84
Total for DIVISION I	$192,541.23	$3,850.86

Garretson - General Recap

C	Construction	$3,936.99	$78.74
D	Manufacturing	$22,791.49	$455.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,205.26	$4,164.10
F	Wholesale Trade	$68,434.26	$1,368.70
G	Retail Trade	$582,977.97	$11,659.59
H	Finance, Insurance, And Real Estate	$3,425.01	$68.50
I	Services	$192,541.23	$3,850.86
	Other	$178.38	$3.57
	Total for Garretson - General	$1,082,490.59	$21,649.89

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		$45,620.52	$456.22
	Total for MAJOR GROUP 58	$45,620.52	$456.22
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$119,628.31	$1,196.29

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
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$119,628.31	$1,196.29
	Other	$303.00	$3.03
	Total for Garretson - Gross Receipts	$119,931.31	$1,199.32

Garretson Recap

C	Construction	$3,936.99	$78.74
D	Manufacturing	$22,791.49	$455.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,205.26	$4,164.10
F	Wholesale Trade	$68,434.26	$1,368.70
G	Retail Trade	$702,606.28	$12,855.88
H	Finance, Insurance, And Real Estate	$3,425.01	$68.50
I	Services	$192,541.23	$3,850.86
	Other	$481.38	$6.60
	Total for Garretson	$1,202,421.90	$22,849.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,269.49	$82.70
Total for MAJOR GROUP 17	$8,269.49	$82.70
Total for DIVISION C	$8,269.49	$82.70
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$17.04	$0.18
Other	$7,336.41	$73.36
Total for MAJOR GROUP 27	$7,353.45	$73.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,749.59	$237.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,437.86	$64.38
Total for MAJOR GROUP 42	$6,437.86	$64.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,158.00	$191.58
4813 Telephone Communications, Except Radiotelephone	$29,342.20	$293.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,531.20	$515.32
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	$81,596.06	$815.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,640.27	$86.41
Total for MAJOR GROUP 50	$8,640.27	$86.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,165.30	$41.65
Total for MAJOR GROUP 51	$4,165.30	$41.65
Total for DIVISION F	$12,805.57	$128.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,212.61	$12.13
Other	$274.18	$2.74
Total for MAJOR GROUP 53	$1,486.79	$14.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,892.94	$188.93
Other	$6,519.49	$65.19

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$25,412.43	$254.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$15,120.80	$151.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,137.30	$151.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$440.00	$4.40
Other	$374.60	$3.75
Total for MAJOR GROUP 56	$814.60	$8.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,302.12	$243.02
Total for MAJOR GROUP 57	$24,302.12	$243.02
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		
5943 Stationery Stores	$1,700.47	$17.00
5961 Catalog and Mail-Order Houses	$986.08	$9.86
5963 Direct Selling Establishments	$1,731.82	$17.32
5999 Miscellaneous Retail Stores, NEC	$1,920.63	$19.21
Other	$37,641.65	$376.43
Total for MAJOR GROUP 59	$43,980.65	$439.82
Total for DIVISION G	$133,231.07	$1,332.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		
7331 Direct Mail Advertising Services	$170.80	$1.71
7359 Equipment Rental and Leasing, NEC	$2,402.48	$24.02
7372 Prepackaged Software	$2,019.95	$20.20
7379 Computer Related Services, NEC	$226.00	$2.26
7389 Miscellaneous Business Services	$875.77	$8.76
Other	$1,802.15	$18.02
Total for MAJOR GROUP 73	$7,497.15	$74.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,714.00	$27.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,023.00	$30.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,058.07	$30.58

Gary - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$3,058.07	$30.58
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,167.48	$41.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,367.08	$43.67
Total for DIVISION I	$56,704.88	$567.04

Gary - General Recap

C	Construction	$8,269.49	$82.70
D	Manufacturing	$23,749.59	$237.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,596.06	$815.97
F	Wholesale Trade	$12,805.57	$128.06
G	Retail Trade	$133,231.07	$1,332.33
I	Services	$56,704.88	$567.04
	Other	$6,657.86	$66.58
	Total for Gary - General	$323,014.52	$3,230.18

Gary Recap

C	Construction	$8,269.49	$82.70
D	Manufacturing	$23,749.59	$237.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,596.06	$815.97
F	Wholesale Trade	$12,805.57	$128.06
G	Retail Trade	$133,231.07	$1,332.33
I	Services	$56,704.88	$567.04
	Other	$6,657.86	$66.58
	Total for Gary	$323,014.52	$3,230.18

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.

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$195.41	$3.92
Total for MAJOR GROUP 17	$195.41	$3.92
Total for DIVISION C	$195.41	$3.92
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$849.50	$16.99
2731 Books: Publishing, or Publishing and Printing	$134.30	$2.69
2752 Commercial Printing, Lithographic	$286.89	$5.74
Other	$294.50	$5.89
Total for MAJOR GROUP 27	$1,565.19	$31.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,189.06	$43.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,540.00	$50.81
Total for MAJOR GROUP 42	$2,540.00	$50.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,626.28	$412.53
4813 Telephone Communications, Except Radiotelephone	$831.50	$16.63
4841 Cable and Other Pay Television Services	$11,543.61	$230.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,233.24	$664.67
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	$76,531.74	$1,530.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,859.62	$37.19
Total for MAJOR GROUP 50	$1,859.62	$37.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,794.03	$195.89
Total for MAJOR GROUP 51	$9,794.03	$195.89
Total for DIVISION F	$11,653.65	$233.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$299.92	$6.00
Total for MAJOR GROUP 53	$299.92	$6.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$292.47	$5.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,504.10	$30.08

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$170.45	$3.41
Other	$509.40	$10.18
Total for MAJOR GROUP 56	$679.85	$13.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,271.75	$65.43
Total for MAJOR GROUP 57	$3,271.75	$65.43
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		
5961 Catalog and Mail-Order Houses	$1,549.08	$30.98
5963 Direct Selling Establishments	$11,179.30	$223.59
5999 Miscellaneous Retail Stores, NEC	$694.00	$13.88
Other	$1,476.52	$29.53
Total for MAJOR GROUP 59	$14,898.90	$297.98
Total for DIVISION G	$40,837.74	$816.74
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	$377.88	$7.56
Total for MAJOR GROUP 72	$377.88	$7.56
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$403.16	$8.06
Other	$2,227.96	$44.55
Total for MAJOR GROUP 73	$2,631.12	$52.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$882.00	$17.64
Total for MAJOR GROUP 78	$882.00	$17.64
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: 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

Gayville - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$5,306.68	$106.11

Gayville - General Recap

C	Construction	$195.41	$3.92
D	Manufacturing	$2,189.06	$43.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,531.74	$1,530.65
F	Wholesale Trade	$11,653.65	$233.08
G	Retail Trade	$40,837.74	$816.74
I	Services	$5,306.68	$106.11
	Other	$204.65	$4.09
	Total for Gayville - General	$136,918.93	$2,738.38

Gayville Recap

C	Construction	$195.41	$3.92
D	Manufacturing	$2,189.06	$43.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,531.74	$1,530.65
F	Wholesale Trade	$11,653.65	$233.08
G	Retail Trade	$40,837.74	$816.74
I	Services	$5,306.68	$106.11
	Other	$204.65	$4.09
	Total for Gayville	$136,918.93	$2,738.38

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.

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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$964.84	$19.30
2752 Commercial Printing, Lithographic	$408.63	$8.18
Other	$674.67	$13.49
Total for MAJOR GROUP 27	$2,048.14	$40.97
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$2,300.14	$46.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,476.50	$229.53
4813 Telephone Communications, Except Radiotelephone	$12,001.87	$240.03
Other	$984.00	$19.68
Total for MAJOR GROUP 48	$24,462.37	$489.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,989.83	$879.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,700.56	$74.02
Total for MAJOR GROUP 50	$3,700.56	$74.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,346.23	$186.92
Total for MAJOR GROUP 51	$9,346.23	$186.92
Total for DIVISION F	$13,046.79	$260.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,596.49	$71.93
Total for MAJOR GROUP 52	$3,596.49	$71.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,507.06	$30.15
Total for MAJOR GROUP 53	$1,507.06	$30.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$228.26	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,048.23	$80.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$551.99	$11.04

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,499.83	$30.00
Other	$556.47	$11.13
Total for MAJOR GROUP 56	$2,608.29	$52.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$450.27	$9.01
5963 Direct Selling Establishments	$3,090.00	$61.80
5999 Miscellaneous Retail Stores, NEC	$464.78	$9.30
Other	$11,713.00	$234.26
Total for MAJOR GROUP 59	$15,718.05	$314.37
Total for DIVISION G	$68,381.30	$1,367.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,028.84	$40.58
Total for MAJOR GROUP 72	$2,028.84	$40.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$548.83	$10.98
Other	$575.25	$11.50
Total for MAJOR GROUP 73	$1,124.08	$22.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,259.70	$325.20
Total for MAJOR GROUP 75	$16,259.70	$325.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$20,821.42	$416.44

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

Returns Filed: March 2012

Geddes - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,300.14	$46.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,989.83	$879.79
F	Wholesale Trade	$13,046.79	$260.94
G	Retail Trade	$68,381.30	$1,367.66
I	Services	$20,821.42	$416.44
	Other	$2,297.32	$45.95
	Total for Geddes - General	$150,836.80	$3,016.79

Geddes Recap

D	Manufacturing	$2,300.14	$46.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,989.83	$879.79
F	Wholesale Trade	$13,046.79	$260.94
G	Retail Trade	$68,381.30	$1,367.66
I	Services	$20,821.42	$416.44
	Other	$2,297.32	$45.95
	Total for Geddes	$150,836.80	$3,016.79

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,172.75	$223.45
1731 Electrical Work	$23,939.78	$478.79
Other	$15,308.89	$306.18
Total for MAJOR GROUP 17	$50,421.42	$1,008.42
Total for DIVISION C	$50,421.42	$1,008.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,448.84	$128.98
Total for MAJOR GROUP 20	$6,448.84	$128.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,415.86	$188.32
2752 Commercial Printing, Lithographic	$1,525.34	$30.50
Other	$1,859.72	$37.19
Total for MAJOR GROUP 27	$12,800.92	$256.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,246.58	$44.93
Total for MAJOR GROUP 28	$2,246.58	$44.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,890.47	$57.81
Total for MAJOR GROUP 35	$2,890.47	$57.81
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	$27,283.69	$545.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,836.59	$1,456.74
4813 Telephone Communications, Except Radiotelephone	$41,590.42	$831.81
4841 Cable and Other Pay Television Services	$28,362.50	$567.25
4899 Communications Services, NEC	$457.96	$9.16
Total for MAJOR GROUP 48	$143,247.47	$2,864.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$147,318.35	$2,946.37
Total for MAJOR GROUP 49	$147,318.35	$2,946.37
Total for DIVISION E	$292,936.17	$5,858.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,700.89	$114.01
5046 Commercial Equipment, NEC	$22,937.10	$458.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,219.70	$64.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,986.07	$319.72
5074 Plumbing and Heating Equipment and Supplies	$59,724.11	$1,194.48
5084 Industrial Machinery and Equipment	($767.97)	($15.36)
5087 Service Establishment Equipment and Supplies	$463.00	$9.26
Other	$72,266.49	$1,445.33
Total for MAJOR GROUP 50	$179,529.39	$3,590.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,816.29	$96.33

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$80,780.22	$1,615.60
Total for MAJOR GROUP 51	$85,596.51	$1,711.93
Total for DIVISION F	$265,125.90	$5,302.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,541.54	$1,130.83
5251 Hardware Stores	$68,121.85	$1,362.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,814.76	$2,496.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,563.53	$51.27
5331 Variety Stores	$1,635.20	$32.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,486.18	$789.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$266,316.59	$5,326.32
5499 Miscellaneous Food Stores	$11,841.28	$236.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$279,585.75	$5,591.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,718.95	$414.38
Other	$72,400.13	$1,447.99
Total for MAJOR GROUP 55	$93,119.08	$1,862.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,960.24	$39.21
5651 Family Clothing Stores	$5,503.39	$110.07
5661 Shoe Stores	$701.97	$14.04
Other	$1,166.17	$23.32
Total for MAJOR GROUP 56	$9,331.77	$186.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,996.99	$159.94
5719 Miscellaneous Homefurnishings Stores	$669.57	$13.39
5722 Household Appliance Stores	$1,763.79	$35.28
5734 Computer and Computer Software Stores	$60,395.29	$1,207.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$71,125.64	$1,422.52
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$43,707.22	$874.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,463.33	$1,069.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,461.90	$49.24
5945 Hobby, Toy, and Game Stores	$731.57	$14.63
5947 Gift, Novelty, and Souvenir Shops	$1,609.72	$32.20
5961 Catalog and Mail-Order Houses	$8,220.07	$164.40
5963 Direct Selling Establishments	$13,847.64	$276.95
5999 Miscellaneous Retail Stores, NEC	$21,610.23	$432.22
Other	$14,371.26	$287.43
Total for MAJOR GROUP 59	$62,852.39	$1,257.07
Total for DIVISION G	$733,778.90	$14,675.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,256.09	$25.12
Total for MAJOR GROUP 60	$1,256.09	$25.12
MAJOR GROUP: 65 Real Estate		
Other	$13,201.19	$264.02

Gettysburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$13,201.19	$264.02
Total for DIVISION H	$14,457.28	$289.14

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,923.41	$458.46
Total for MAJOR GROUP 70	$22,923.41	$458.46
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,899.35	$97.99
Other	$41,150.00	$823.00
Total for MAJOR GROUP 72	$46,049.35	$920.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,304.00	$46.08
7349 Building Cleaning and Maintenance Services, NEC	$5,927.10	$118.54
7359 Equipment Rental and Leasing, NEC	$14,184.14	$283.69
7372 Prepackaged Software	$6,188.68	$123.78
7374 Computer Processing and Data Preparation and Processing Services	$654.00	$13.08
7379 Computer Related Services, NEC	$330.99	$6.62
7389 Miscellaneous Business Services	$8,254.48	$165.09
Other	$5,968.44	$119.37
Total for MAJOR GROUP 73	$43,811.83	$876.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,359.90	$667.20
Other	N/A	N/A
Total for MAJOR GROUP 75	$61,796.41	$1,235.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,539.60	$570.78
Total for MAJOR GROUP 76	$28,539.60	$570.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,178.00	$63.56
Total for MAJOR GROUP 78	$3,178.00	$63.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,757.90	$335.16
Total for MAJOR GROUP 79	$16,757.90	$335.16
MAJOR GROUP: 80 Health Services		
Other	$44,502.05	$890.04
Total for MAJOR GROUP 80	$44,502.05	$890.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,484.28	$1,389.68
Total for MAJOR GROUP 81	$69,484.28	$1,389.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$18,006.93	$360.14
Other	$1,626.85	$32.54
Total for MAJOR GROUP 87	$19,633.78	$392.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$357,589.47	$7,151.79

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

Returns Filed: March 2012

Gettysburg - General Recap

		Taxable	Tax Due
C	Construction	$50,421.42	$1,008.42
D	Manufacturing	$27,283.69	$545.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,936.17	$5,858.74
F	Wholesale Trade	$265,125.90	$5,302.51
G	Retail Trade	$733,778.90	$14,675.59
H	Finance, Insurance, And Real Estate	$14,457.28	$289.14
I	Services	$357,589.47	$7,151.79
	Total for Gettysburg - General	$1,741,592.83	$34,831.86

Gettysburg - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5813 Drinking Places			$43,240.24	$432.40
Other			N/A	N/A
		Total for MAJOR GROUP 58	$52,619.18	$526.19
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$112,377.06	$1,123.77
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$22,923.41	$229.24
		Total for MAJOR GROUP 70	$22,923.41	$229.24
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
		Total for DIVISION I	$33,920.44	$339.21

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

Returns Filed: March 2012

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$112,377.06	$1,123.77
I	Services	$33,920.44	$339.21
	Other	$5,382.77	$53.83
	Total for Gettysburg - Gross Receipts	$151,680.27	$1,516.81

Gettysburg Recap

C	Construction	$50,421.42	$1,008.42
D	Manufacturing	$27,283.69	$545.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,936.17	$5,858.74
F	Wholesale Trade	$265,125.90	$5,302.51
G	Retail Trade	$846,155.96	$15,799.36
H	Finance, Insurance, And Real Estate	$14,457.28	$289.14
I	Services	$391,509.91	$7,491.00
	Other	$5,382.77	$53.83
	Total for Gettysburg	$1,893,273.10	$36,348.67

ITEMS OF NOTE:

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

Glenham - 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	$453.38	$9.07
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$476.44	$9.53
Other	$262.71	$5.26
Total for MAJOR GROUP 27	$739.15	$14.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,596.80	$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	$2,637.56	$52.75
4813 Telephone Communications, Except Radiotelephone	$12,951.25	$259.02
4841 Cable and Other Pay Television Services	$846.33	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,604.04	$332.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,727.70	$574.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,549.33	$50.99
Total for MAJOR GROUP 50	$2,549.33	$50.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,632.57	$52.65
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	$290.80	$5.81

Glenham - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$290.80	$5.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$407.26	$8.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$933.96	$18.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$19.50	$0.39
Other	$980.67	$19.61
Total for MAJOR GROUP 56	$1,000.17	$20.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$396.93	$7.94
5963 Direct Selling Establishments	$1,135.97	$22.72
Other	$4,771.56	$95.43
Total for MAJOR GROUP 59	$6,304.46	$126.09
Total for DIVISION G	$39,980.37	$799.60

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$311.00	$6.22
Other	$1,292.56	$25.85
Total for MAJOR GROUP 73	$1,603.56	$32.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$897.83	$17.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$45,861.11	$917.23
Total for DIVISION I	$47,727.17	$954.55

Glenham - General Recap

C	Construction	$453.38	$9.07
D	Manufacturing	$2,596.80	$51.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,727.70	$574.55
F	Wholesale Trade	$2,632.57	$52.65
G	Retail Trade	$39,980.37	$799.60
I	Services	$47,727.17	$954.55
	Total for Glenham - General	$122,117.99	$2,442.36

Glenham Recap

C	Construction	$453.38	$9.07
D	Manufacturing	$2,596.80	$51.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,727.70	$574.55
F	Wholesale Trade	$2,632.57	$52.65
G	Retail Trade	$39,980.37	$799.60
I	Services	$47,727.17	$954.55
	Total for Glenham	$122,117.99	$2,442.36

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.

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		
0971 Hunting and Trapping, and Game Propagation	$84,524.89	$1,690.50
Total for MAJOR GROUP 09	$84,524.89	$1,690.50
Total for DIVISION A	$110,455.82	$2,209.12
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,282.01	$445.66
Total for MAJOR GROUP 17	$22,282.01	$445.66
Total for DIVISION C	$22,668.01	$453.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,791.36	$115.83
Total for MAJOR GROUP 20	$5,791.36	$115.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,775.46	$55.51
2721 Periodicals: Publishing, or Publishing and Printing	$234.95	$4.70
2752 Commercial Printing, Lithographic	$1,544.64	$30.89
2759 Commercial Printing, NEC	$1,622.51	$32.45
Other	$1,406.17	$28.12
Total for MAJOR GROUP 27	$7,583.73	$151.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$16,226.14	$324.53
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$169,295.42	$3,385.91
4813 Telephone Communications, Except Radiotelephone	$67,069.14	$1,341.38
4841 Cable and Other Pay Television Services	$5,767.12	$115.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$242,158.68	$4,843.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,935.22	$3,198.70

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$159,935.22	$3,198.70
Total for DIVISION E	$422,842.40	$8,456.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,672.30	$153.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,610.59	$144.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,581.13	$331.62
Other	$19,778.16	$395.56
Total for MAJOR GROUP 50	$49,642.18	$1,025.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,494.93	$129.89
5191 Farm Supplies	$171,849.07	$3,436.98
Other	$7,743.76	$154.89
Total for MAJOR GROUP 51	$186,087.76	$3,721.76
Total for DIVISION F	$235,729.94	$4,746.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,762.35	$1,815.25
5251 Hardware Stores	$22,039.81	$440.80
Total for MAJOR GROUP 52	$112,802.16	$2,256.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$194,113.52	$3,882.28
Total for MAJOR GROUP 53	$194,113.52	$3,882.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$317,716.46	$6,354.33
5499 Miscellaneous Food Stores	$2,296.80	$45.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$320,690.69	$6,413.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,290.04	$665.80
Other	$25,378.42	$507.58
Total for MAJOR GROUP 55	$58,668.46	$1,173.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,907.33	$38.15
5651 Family Clothing Stores	$12,158.39	$243.16
5699 Miscellaneous Apparel and Accessory Stores	$1,523.17	$30.46
Other	$513.49	$10.27
Total for MAJOR GROUP 56	$16,102.38	$322.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$21,228.64	$424.58
Other	$5,668.36	$113.37
Total for MAJOR GROUP 57	$26,897.00	$537.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,566.95	$1,291.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,672.93	$1,433.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$475.00	$9.50
5945 Hobby, Toy, and Game Stores	$182.12	$3.64
5961 Catalog and Mail-Order Houses	$6,111.79	$122.25
5963 Direct Selling Establishments	$5,728.05	$114.55
5999 Miscellaneous Retail Stores, NEC	$15,932.12	$318.63
Other	$33,073.26	$661.46
Total for MAJOR GROUP 59	$61,502.34	$1,230.03
Total for DIVISION G	$862,449.48	$17,249.01

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$964.15	$19.28
Total for MAJOR GROUP 60	$964.15	$19.28
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,576.77	$91.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$11,994.83	$239.89
Total for MAJOR GROUP 70	$11,994.83	$239.89
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,646.89	$252.95
Other	$80,235.55	$1,604.71
Total for MAJOR GROUP 72	$92,882.44	$1,857.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,036.31	$40.73
7349 Building Cleaning and Maintenance Services, NEC	$5,938.55	$118.77
7359 Equipment Rental and Leasing, NEC	$1,892.73	$37.86
7371 Computer Programming Services	($161.46)	($3.23)
7372 Prepackaged Software	$3,752.89	$75.06
7374 Computer Processing and Data Preparation and Processing Services	$586.00	$11.72
7389 Miscellaneous Business Services	$6,275.96	$125.52
Other	$2,953.33	$59.07
Total for MAJOR GROUP 73	$23,274.31	$465.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$93,063.96	$1,861.28
Other	$35,967.06	$719.33
Total for MAJOR GROUP 75	$129,031.02	$2,580.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,667.19	$213.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,785.57	$395.71
MAJOR GROUP: 78 Motion Pictures		
Other	$11,003.54	$220.07
Total for MAJOR GROUP 78	$11,003.54	$220.07
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	$37,107.12	$742.14
Total for MAJOR GROUP 80	$37,107.12	$742.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,222.01	$424.44
Total for MAJOR GROUP 81	$21,222.01	$424.44
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

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,378.39	$647.57
Other	$4,029.28	$80.59
Total for MAJOR GROUP 87	$36,407.67	$728.16
Total for DIVISION I	$427,824.81	$8,556.50

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$110,455.82	$2,209.12
C	Construction	$22,668.01	$453.38
D	Manufacturing	$16,226.14	$324.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,842.40	$8,456.84
F	Wholesale Trade	$235,729.94	$4,746.95
G	Retail Trade	$862,449.48	$17,249.01
H	Finance, Insurance, And Real Estate	$4,576.77	$91.53
I	Services	$427,824.81	$8,556.50
	Total for Gregory - General	$2,102,773.37	$42,087.86

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$84,524.89	$845.25
Total for MAJOR GROUP 09	$84,524.89	$845.25
Total for DIVISION A	$84,524.89	$845.25

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$64,566.95	$645.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,602.93	$716.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$113,080.17	$1,130.81

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$11,994.83	$119.95
Total for MAJOR GROUP 70	$11,994.83	$119.95
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: 80 Health Services		

Gregory - 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	$70,023.62	$700.24

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$84,524.89	$845.25
G	Retail Trade	$113,080.17	$1,130.81
I	Services	$70,023.62	$700.24
	Other	$3,721.26	$37.21
	Total for Gregory - Gross Receipts	$271,349.94	$2,713.51

Gregory Recap

A	Agriculture, Forestry, And Fishing	$194,980.71	$3,054.37
C	Construction	$22,668.01	$453.38
D	Manufacturing	$16,226.14	$324.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,842.40	$8,456.84
F	Wholesale Trade	$235,729.94	$4,746.95
G	Retail Trade	$975,529.65	$18,379.82
H	Finance, Insurance, And Real Estate	$4,576.77	$91.53
I	Services	$497,848.43	$9,256.74
	Other	$3,721.26	$37.21
	Total for Gregory	$2,374,123.31	$44,801.37

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$655.28	$13.11
Total for MAJOR GROUP 27	$655.28	$13.11
Total for DIVISION D	$1,085.23	$21.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,087.78	$21.76
4813 Telephone Communications, Except Radiotelephone	$727.50	$14.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,427.78	$68.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,870.56	$157.42
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	$201.19	$4.02
Total for MAJOR GROUP 51	$201.19	$4.02
Total for DIVISION F	$3,189.19	$63.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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

Grenville - 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	($169.37)	($3.39)
5963 Direct Selling Establishments	$1,716.65	$34.33
Other	$10,593.50	$211.87
Total for MAJOR GROUP 59	$12,140.78	$242.81
Total for DIVISION G	$35,165.50	$703.31
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: 70 Hotels, Rooming Houses, 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	$230.00	$4.60
Total for MAJOR GROUP 73	$230.00	$4.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$4,262.91	$85.26

Grenville - General Recap

D	Manufacturing	$1,085.23	$21.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,870.56	$157.42
F	Wholesale Trade	$3,189.19	$63.78
G	Retail Trade	$35,165.50	$703.31
I	Services	$4,262.91	$85.26
	Other	$3,897.21	$77.95
	Total for Grenville - General	$55,470.60	$1,109.43

Grenville Recap

D	Manufacturing	$1,085.23	$21.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,870.56	$157.42
F	Wholesale Trade	$3,189.19	$63.78
G	Retail Trade	$35,165.50	$703.31
I	Services	$4,262.91	$85.26
	Other	$3,897.21	$77.95
	Total for Grenville	$55,470.60	$1,109.43

Taxable	Tax Due

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$63,639.82	$1,272.80
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$23,870.06	$477.40
1752 Floor Laying and Other Floor Work, NEC	$10,569.40	$211.39
Other	$980.68	$19.61
Total for MAJOR GROUP 17	$35,420.14	$708.40
Total for DIVISION C	$35,420.14	$708.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$4,286.59	$85.73
2731 Books: Publishing, or Publishing and Printing	$183.35	$3.67
2752 Commercial Printing, Lithographic	$103.83	$2.08
2759 Commercial Printing, NEC	$1,527.94	$30.55
Other	$484.50	$9.69
Total for MAJOR GROUP 27	$6,586.21	$131.72
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: 38 Measuring, Analyzing, And 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

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$16,973.58	$339.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$55,781.86	$1,115.64
4813 Telephone Communications, Except Radiotelephone	$125,435.16	$2,508.70
4841 Cable and Other Pay Television Services	$2,858.95	$57.18
4899 Communications Services, NEC	$622.00	$12.44
Total for MAJOR GROUP 48	$184,697.97	$3,693.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,031.46	$4,205.22
Total for MAJOR GROUP 49	$210,031.46	$4,205.22
Total for DIVISION E	$397,832.76	$7,961.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,851.53	$77.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,540.87	$70.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,141.07	$442.82
5065 Electronic Parts and Equipment, NEC	$5,805.49	$116.11
5084 Industrial Machinery and Equipment	$8,407.28	$168.15
5087 Service Establishment Equipment and Supplies	$434.50	$8.69
Other	$47,857.01	$957.14
Total for MAJOR GROUP 50	$92,037.75	$1,840.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,660.16	$73.20
5149 Groceries and Related Products, NEC	$1,187.62	$23.75
Other	$1,363.56	$27.27
Total for MAJOR GROUP 51	$6,211.34	$124.22
Total for DIVISION F	$98,249.09	$1,964.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,184.50	$2,023.69
5251 Hardware Stores	$3,992.96	$79.86
Total for MAJOR GROUP 52	$105,177.46	$2,103.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,158.89	$43.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,499.89	$50.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,788.09	$35.76
Other	$282,988.44	$5,659.76
Total for MAJOR GROUP 54	$284,776.53	$5,695.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,457.24	$89.14
5541 Gasoline Service Station	$51,885.08	$1,037.70
Other	$85,139.37	$1,702.79
Total for MAJOR GROUP 55	$141,481.69	$2,829.63
MAJOR GROUP: 56 Apparel And Accessory Stores		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$5,655.56	$113.11
5651 Family Clothing Stores	$2,626.32	$52.53
Other	$1,683.99	$33.68
Total for MAJOR GROUP 56	$9,965.87	$199.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,303.86	$586.08
5722 Household Appliance Stores	$14,537.81	$290.75
5731 Radio, Television, and Consumer Electronics Stores	$314.78	$6.30
5734 Computer and Computer Software Stores	$16,003.77	$320.07
5735 Record and Prerecorded Tape Stores	$180.98	$3.62
Other	$1,563.05	$31.26
Total for MAJOR GROUP 57	$61,904.25	$1,238.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,697.26	$1,933.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,390.53	$2,167.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$35,841.58	$716.83
5943 Stationery Stores	$9,459.68	$189.19
5961 Catalog and Mail-Order Houses	$6,987.53	$139.76
5962 Automatic Merchandise Machine Operators	$469.51	$9.39
5963 Direct Selling Establishments	$18,393.65	$367.88
5999 Miscellaneous Retail Stores, NEC	$60,777.31	$1,215.55
Other	$39,571.49	$791.43
Total for MAJOR GROUP 59	$171,500.75	$3,430.03
Total for DIVISION G	$885,696.97	$17,713.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$153.00	$3.06
Total for MAJOR GROUP 60	$153.00	$3.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$4,018.81	$80.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,363.01	$387.25
7299 Miscellaneous Personal Services, NEC	$1,994.00	$39.88
Other	$40,719.98	$814.40
Total for MAJOR GROUP 72	$62,076.99	$1,241.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$656.48	$13.13
7349 Building Cleaning and Maintenance Services, NEC	$11,160.26	$223.20

Groton - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$8,960.51	$179.21
7372 Prepackaged Software	$14,001.95	$280.05
7379 Computer Related Services, NEC	$406.83	$8.14
7389 Miscellaneous Business Services	$6,948.92	$138.98
Other	$3,203.18	$64.07
Total for MAJOR GROUP 73	$45,338.13	$906.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,993.59	$259.87
Total for MAJOR GROUP 75	$12,993.59	$259.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,115.18	$62.30
Other	$827.50	$16.55
Total for MAJOR GROUP 76	$3,942.68	$78.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,412.50	$48.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,892.08	$57.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,878.86	$617.58
Total for MAJOR GROUP 79	$30,878.86	$617.58
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,550.94	$551.02
Total for MAJOR GROUP 81	$27,550.94	$551.02
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$257.45	$5.15
Total for MAJOR GROUP 86	$257.45	$5.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,761.74	$315.23
8721 Accounting, Auditing, and Bookkeeping Services	$39,109.30	$782.19
8742 Management Consulting Services	$36,962.95	$739.26
Other	$947.16	$18.94
Total for MAJOR GROUP 87	$92,781.15	$1,855.62
Total for DIVISION I	$285,271.55	$5,705.44

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$63,639.82	$1,272.80
C	Construction	$35,420.14	$708.40
D	Manufacturing	$16,973.58	$339.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,832.76	$7,961.25
F	Wholesale Trade	$98,249.09	$1,964.98
G	Retail Trade	$885,696.97	$17,713.94
H	Finance, Insurance, And Real Estate	$4,018.81	$80.37
I	Services	$285,271.55	$5,705.44
	Other	$66.04	$1.32
	Total for Groton - General	$1,787,168.76	$35,747.97

Groton - Gross Receipts

DIVISION: C Construction

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
MAJOR GROUP: 17 Construction Special 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	$25,835.09	$258.35
Total for MAJOR GROUP 54	$25,835.09	$258.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,624.54	$966.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,266.00	$1,072.66
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$135,948.79	$1,359.48
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$25,938.56	$259.39

Groton - Gross Receipts Recap

G	Retail Trade	$135,948.79	$1,359.48
I	Services	$25,938.56	$259.39
	Other	$1,150.00	$11.50
	Total for Groton - Gross Receipts	$163,037.35	$1,630.37

Groton Recap

A	Agriculture, Forestry, And Fishing	$63,639.82	$1,272.80
C	Construction	$35,420.14	$708.40
D	Manufacturing	$16,973.58	$339.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,832.76	$7,961.25
F	Wholesale Trade	$98,249.09	$1,964.98
G	Retail Trade	$1,021,645.76	$19,073.42
H	Finance, Insurance, And Real Estate	$4,018.81	$80.37
I	Services	$311,210.11	$5,964.83
	Other	$1,216.04	$12.82
	Total for Groton	$1,950,206.11	$37,378.34

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,256.63	$85.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,277.83	$85.54
Total for DIVISION A	$4,277.83	$85.54
DIVISION: C Construction		
MAJOR GROUP: 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	$11,747.72	$234.96
1799 Special Trade Contractors, NEC	$1,364.70	$27.29
Other	$14,325.00	$286.51
Total for MAJOR GROUP 17	$27,437.42	$548.76
Total for DIVISION C	$32,063.93	$641.29
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,804.47	$136.09
2721 Periodicals: Publishing, or Publishing and Printing	$269.08	$5.38
2731 Books: Publishing, or Publishing and Printing	$706.97	$14.14
2752 Commercial Printing, Lithographic	$238.65	$4.78
2759 Commercial Printing, NEC	$1,835.00	$36.70
Other	$645.69	$12.92
Total for MAJOR GROUP 27	$10,499.86	$210.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,982.03	$99.64
Total for MAJOR GROUP 28	$4,982.03	$99.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$224.81	$4.50
Total for MAJOR GROUP 39	$224.81	$4.50
Total for DIVISION D	$151,709.35	$3,250.48

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,413.50	$448.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,773.93	$455.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,310.32	$2,306.21
4813 Telephone Communications, Except Radiotelephone	$11,033.34	$220.67
4841 Cable and Other Pay Television Services	$129,729.55	$2,594.59
4899 Communications Services, NEC	$1,398.87	$27.98
Total for MAJOR GROUP 48	$257,472.08	$5,149.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$321,583.42	$6,431.67
Total for MAJOR GROUP 49	$321,583.42	$6,431.67
Total for DIVISION E	$601,829.43	$12,036.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,929.65	$78.59
5045 Computers and Computer Peripheral Equipment and Software	$3,645.00	$72.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$836.87	$16.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,740.00	$54.80
5074 Plumbing and Heating Equipment and Supplies	$5,096.56	$101.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,382.50	$467.65
5084 Industrial Machinery and Equipment	$1,761.80	$35.24
5085 Industrial Supplies	$4,200.61	$84.01
5087 Service Establishment Equipment and Supplies	$2,180.50	$43.61
Other	$57,979.07	$1,159.59
Total for MAJOR GROUP 50	$105,752.56	$2,115.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,013.72	$20.27
5141 Groceries, General Line	$3,829.46	$76.59
5191 Farm Supplies	$610.39	$12.21
Other	$19,814.09	$396.28
Total for MAJOR GROUP 51	$25,267.66	$505.35
Total for DIVISION F	$131,020.22	$2,620.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$313,041.81	$6,260.85
5251 Hardware Stores	$4,551.28	$91.02
Other	$4,471.81	$89.44
Total for MAJOR GROUP 52	$322,064.90	$6,441.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,718.31	$114.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,855.48	$157.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,885.99	$2,017.71
5499 Miscellaneous Food Stores	$8,475.55	$169.52
Other	$1,151.27	$23.03
Total for MAJOR GROUP 54	$110,512.81	$2,210.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,192.55	$23.85
5541 Gasoline Service Station	$74,341.35	$1,486.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,841.90	$1,516.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,147.18	$62.94

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$8,069.93	$161.41
5661 Shoe Stores	$971.91	$19.44
5699 Miscellaneous Apparel and Accessory Stores	$282.02	$5.64
Other	$2,275.28	$45.51
Total for MAJOR GROUP 56	$14,746.32	$294.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,402.05	$968.04
5713 Floor Coverings Stores	$18,611.21	$372.23
5719 Miscellaneous Homefurnishings Stores	$9,592.40	$191.85
5722 Household Appliance Stores	$11,043.19	$220.86
5734 Computer and Computer Software Stores	$4,210.24	$84.21
Other	$2,934.54	$58.69
Total for MAJOR GROUP 57	$94,793.63	$1,895.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,612.91	$1,752.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$159,296.89	$3,185.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,771.00	$35.42
5942 Book Stores	$5,697.17	$113.94
5943 Stationery Stores	$12,621.72	$252.44
5944 Jewelry Stores	$653.48	$13.07
5961 Catalog and Mail-Order Houses	$20,366.75	$407.33
5962 Automatic Merchandise Machine Operators	$1,660.84	$33.21
5963 Direct Selling Establishments	$33,510.62	$670.23
5999 Miscellaneous Retail Stores, NEC	$37,744.07	$754.89
Other	$5,614.37	$112.28
Total for MAJOR GROUP 59	$119,640.02	$2,392.81
Total for DIVISION G	$904,751.95	$18,095.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,095.47	$621.91
Total for MAJOR GROUP 65	$31,095.47	$621.91
Total for DIVISION H	$38,496.17	$769.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,737.78	$54.76
7218 Industrial Launderers	$9,419.07	$188.38
7221 Photographic Studios, Portrait	$2,257.31	$45.15
7231 Beauty Shops	$19,376.27	$387.53
Other	$2,931.88	$58.64
Total for MAJOR GROUP 72	$36,722.31	$734.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,811.70	$56.23

Harrisburg - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$4,728.84	$94.57
7359 Equipment Rental and Leasing, NEC	$49,284.92	$985.72
7371 Computer Programming Services	$417.38	$8.35
7372 Prepackaged Software	$12,698.33	$253.97
7378 Computer Maintenance and Repair	$2,346.33	$46.93
7379 Computer Related Services, NEC	$887.33	$17.75
7382 Security Systems Services	$1,709.20	$34.18
7389 Miscellaneous Business Services	$6,455.69	$129.12
Other	$6,399.93	$128.00
Total for MAJOR GROUP 73	$87,739.65	$1,754.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,406.96	$208.13
Total for MAJOR GROUP 75	$10,406.96	$208.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,978.29	$99.57
Other	$5,213.02	$104.26
Total for MAJOR GROUP 76	$10,191.31	$203.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,149.82	$163.00
Total for MAJOR GROUP 78	$8,149.82	$163.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,651.34	$33.03
Other	$6,445.18	$128.90
Total for MAJOR GROUP 79	$8,096.52	$161.93
MAJOR GROUP: 80 Health Services		
Other	$358.75	$7.17
Total for MAJOR GROUP 80	$358.75	$7.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,323.37	$66.47
Total for MAJOR GROUP 81	$3,323.37	$66.47
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	$6,649.28	$132.99
8721 Accounting, Auditing, and Bookkeeping Services	$52,028.67	$1,040.57
Other	$13,563.00	$271.26
Total for MAJOR GROUP 87	$72,240.95	$1,444.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$238,225.25	$4,764.54

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$4,277.83	$85.54
C	Construction	$32,063.93	$641.29
D	Manufacturing	$151,709.35	$3,250.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,829.43	$12,036.60
F	Wholesale Trade	$131,020.22	$2,620.40
G	Retail Trade	$904,751.95	$18,095.10
H	Finance, Insurance, And Real Estate	$38,496.17	$769.92
I	Services	$238,225.25	$4,764.54
	Other	$277.45	$5.55
	Total for Harrisburg - General	$2,102,651.58	$42,269.42

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

Returns Filed: March 2012

Harrisburg - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
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		$87,612.91	$876.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	$159,296.89	$1,592.98
	Total for DIVISION G	$211,454.87	$2,114.56
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

Harrisburg - Gross Receipts Recap

G	Retail Trade	$211,454.87	$2,114.56
	Other	$7,262.70	$72.63
	Total for Harrisburg - Gross Receipts	$218,717.57	$2,187.19

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$4,277.83	$85.54
C	Construction	$32,063.93	$641.29
D	Manufacturing	$151,709.35	$3,250.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$601,829.43	$12,036.60
F	Wholesale Trade	$131,020.22	$2,620.40
G	Retail Trade	$1,116,206.82	$20,209.66
H	Finance, Insurance, And Real Estate	$38,496.17	$769.92
I	Services	$238,225.25	$4,764.54
	Other	$7,540.15	$78.18
	Total for Harrisburg	$2,321,369.15	$44,456.61

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$137.17	$2.75
2752 Commercial Printing, Lithographic	$142.80	$2.85
Other	$414.77	$8.30
Total for MAJOR GROUP 27	$694.74	$13.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$27,269.24	$545.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,542.83	$50.86
4813 Telephone Communications, Except Radiotelephone	$6,114.43	$122.29
4841 Cable and Other Pay Television Services	$4,357.50	$87.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,097.92	$261.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,187.53	$683.76
Total for MAJOR GROUP 49	$34,187.53	$683.76
Total for DIVISION E	$51,235.08	$1,024.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,599.12	$51.98
Total for MAJOR GROUP 50	$2,599.12	$51.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,126.40	$62.54
Total for MAJOR GROUP 51	$3,126.40	$62.54
Total for DIVISION F	$5,725.52	$114.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$636.03	$12.72

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$636.03	$12.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$854.84	$17.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,058.31	$21.16
MAJOR GROUP: 54 Food Stores		
Other	$864.77	$17.30
Total for MAJOR GROUP 54	$864.77	$17.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$19,752.81	$395.06
Other	$4,032.64	$80.64
Total for MAJOR GROUP 55	$23,785.45	$475.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$417.33	$8.35
Other	$401.98	$8.04
Total for MAJOR GROUP 56	$819.31	$16.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,132.99	$182.66
Total for MAJOR GROUP 57	$9,132.99	$182.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,753.05	$35.07
5963 Direct Selling Establishments	$7,534.89	$150.71
5999 Miscellaneous Retail Stores, NEC	$289.02	$5.78
Other	$2,171.50	$43.43
Total for MAJOR GROUP 59	$11,748.46	$234.99
Total for DIVISION G	$54,478.66	$1,089.59
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,243.50	$24.87
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	$918.34	$18.36
Other	$13,249.33	$264.99
Total for MAJOR GROUP 73	$14,167.67	$283.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Harrold - General *continued...*

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

	Taxable	Tax Due
Other	$19,224.67	$384.50
Total for MAJOR GROUP 87	$19,224.67	$384.50
Total for DIVISION I	$37,078.73	$741.58

Harrold - General Recap

D	Manufacturing	$27,269.24	$545.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,235.08	$1,024.71
F	Wholesale Trade	$5,725.52	$114.52
G	Retail Trade	$54,478.66	$1,089.59
H	Finance, Insurance, And Real Estate	$1,243.50	$24.87
I	Services	$37,078.73	$741.58
	Other	$696.28	$13.93
	Total for Harrold - General	$177,727.01	$3,554.59

Harrold Recap

D	Manufacturing	$27,269.24	$545.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,235.08	$1,024.71
F	Wholesale Trade	$5,725.52	$114.52
G	Retail Trade	$54,478.66	$1,089.59
H	Finance, Insurance, And Real Estate	$1,243.50	$24.87
I	Services	$37,078.73	$741.58
	Other	$696.28	$13.93
	Total for Harrold	$177,727.01	$3,554.59

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

Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,627.52	$32.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,650.62	$33.01
Total for DIVISION A	$1,650.62	$33.01
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,476.64	$549.54
1731 Electrical Work	$450.69	$9.01
1751 Carpentry Work	$1,337.95	$26.76
Other	$1,482.84	$28.37
Total for MAJOR GROUP 17	$30,748.12	$613.68
Total for DIVISION C	$30,748.12	$613.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,663.94	$153.29
2721 Periodicals: Publishing, or Publishing and Printing	$844.56	$16.89
2731 Books: Publishing, or Publishing and Printing	$349.50	$6.99
2741 Miscellaneous Publishing	$565.10	$11.30
2752 Commercial Printing, Lithographic	$747.26	$14.94
2759 Commercial Printing, NEC	$3,085.70	$61.71
Other	$515.00	$10.30
Total for MAJOR GROUP 27	$13,771.06	$275.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,897.92	$37.96
Total for MAJOR GROUP 28	$1,897.92	$37.96
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	$9,557.00	$191.14
Total for MAJOR GROUP 35	$9,557.00	$191.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Hartford - 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
Total for DIVISION D	$97,104.76	$1,942.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,646.50	$452.93
Total for MAJOR GROUP 42	$22,646.50	$452.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,309.03	$2,726.18
4813 Telephone Communications, Except Radiotelephone	$82,078.99	$1,641.58
4841 Cable and Other Pay Television Services	$18,641.05	$372.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$237,715.53	$4,754.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$219,351.37	$4,387.02
Total for MAJOR GROUP 49	$219,351.37	$4,387.02
Total for DIVISION E	$479,838.40	$9,596.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$12,647.36	$252.94
5044 Office Equipment	$3,404.40	$68.08
5045 Computers and Computer Peripheral Equipment and Software	$2,650.67	$53.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,025.50	$60.51
5049 Professional Equipment and Supplies, NEC	$3,624.17	$72.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,633.34	$332.67
5074 Plumbing and Heating Equipment and Supplies	$27,150.26	$543.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$227.00	$4.54
5084 Industrial Machinery and Equipment	$2,010.04	$40.20
5087 Service Establishment Equipment and Supplies	$1,559.00	$31.18
Other	$10,944.17	$218.88
Total for MAJOR GROUP 50	$83,875.91	$1,677.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,890.34	$97.81
Other	$21,414.78	$428.31
Total for MAJOR GROUP 51	$26,305.12	$526.12
Total for DIVISION F	$110,181.03	$2,203.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,889.59	$3,277.79
Other	$811.69	$16.23
Total for MAJOR GROUP 52	$164,701.28	$3,294.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,106.81	$82.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$76,655.70	$1,533.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$470,273.47	$9,405.46
5499 Miscellaneous Food Stores	$19,261.95	$385.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$489,657.47	$9,793.13

Hartford - 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	$2,095.97	$41.92
Other	$27,678.27	$553.57
Total for MAJOR GROUP 55	$29,774.24	$595.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,914.50	$38.29
5651 Family Clothing Stores	$3,490.31	$69.80
5661 Shoe Stores	$541.48	$10.83
Other	$724.33	$14.49
Total for MAJOR GROUP 56	$6,670.62	$133.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,499.86	$410.00
5719 Miscellaneous Homefurnishings Stores	$2,668.98	$53.38
5722 Household Appliance Stores	$5,347.66	$106.96
5731 Radio, Television, and Consumer Electronics Stores	$2,029.50	$40.59
5734 Computer and Computer Software Stores	$588.50	$11.77
5735 Record and Prerecorded Tape Stores	$1,648.79	$32.97
Other	$6,067.05	$121.35
Total for MAJOR GROUP 57	$38,850.34	$777.02
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$123,485.91	$2,469.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$184,897.45	$3,697.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,090.48	$21.81
5943 Stationery Stores	$4,914.00	$98.28
5947 Gift, Novelty, and Souvenir Shops	$2,826.38	$56.53
5961 Catalog and Mail-Order Houses	$13,905.75	$278.11
5963 Direct Selling Establishments	$21,841.96	$436.85
5999 Miscellaneous Retail Stores, NEC	$11,128.90	$222.57
Other	$13,208.60	$264.17
Total for MAJOR GROUP 59	$68,916.07	$1,378.32
Total for DIVISION G	$1,060,123.17	$21,202.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,074.55	$361.50
Total for MAJOR GROUP 65	$18,074.55	$361.50
Total for DIVISION H	$19,600.87	$392.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$759.87	$15.20

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$1,260.84	$25.21
7221 Photographic Studios, Portrait	$5,953.86	$119.08
7231 Beauty Shops	$12,013.26	$240.27
7299 Miscellaneous Personal Services, NEC	$3,288.46	$65.77
Other	N/A	N/A
Total for MAJOR GROUP 72	$37,897.29	$757.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,733.59	$34.68
7349 Building Cleaning and Maintenance Services, NEC	$4,701.97	$94.03
7359 Equipment Rental and Leasing, NEC	$3,190.09	$63.80
7372 Prepackaged Software	$10,024.08	$200.49
7375 Information Retrieval Services	$311.13	$6.22
7379 Computer Related Services, NEC	$743.77	$14.87
7382 Security Systems Services	$225.12	$4.50
7389 Miscellaneous Business Services	$8,396.36	$167.93
Other	$14,988.46	$299.78
Total for MAJOR GROUP 73	$44,314.57	$886.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,343.95	$26.88
Other	$97,448.65	$1,948.98
Total for MAJOR GROUP 75	$98,792.60	$1,975.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,830.60	$476.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,312.09	$486.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,449.50	$128.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,465.45	$129.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,873.98	$437.48
Total for MAJOR GROUP 79	$21,873.98	$437.48
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	$337.03	$6.74
Total for MAJOR GROUP 86	$337.03	$6.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,558.18	$511.17
8742 Management Consulting Services	$497.43	$9.94
Other	$27,593.50	$551.88
Total for MAJOR GROUP 87	$53,649.11	$1,072.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$330,929.03	$6,618.61

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

Returns Filed: March 2012

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,650.62	$33.01
C	Construction	$30,748.12	$613.68
D	Manufacturing	$97,104.76	$1,942.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,838.40	$9,596.76
F	Wholesale Trade	$110,181.03	$2,203.61
G	Retail Trade	$1,060,123.17	$21,202.44
H	Finance, Insurance, And Real Estate	$19,600.87	$392.03
I	Services	$330,929.03	$6,618.61
	Other	$190.00	$3.80
	Total for Hartford - General	$2,130,366.00	$42,606.05

Hartford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$65,681.70	$656.82
	Total for MAJOR GROUP 54	$65,681.70	$656.82
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$122,969.85	$1,229.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$184,381.39	$1,843.82
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$250,085.59	$2,500.87
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$11,825.34	$118.25

Hartford - Gross Receipts Recap

G	Retail Trade	$250,085.59	$2,500.87
I	Services	$11,825.34	$118.25
	Total for Hartford - Gross Receipts	$261,910.93	$2,619.12

Hartford Recap

A	Agriculture, Forestry, And Fishing	$1,650.62	$33.01
C	Construction	$30,748.12	$613.68
D	Manufacturing	$97,104.76	$1,942.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,838.40	$9,596.76
F	Wholesale Trade	$110,181.03	$2,203.61
G	Retail Trade	$1,310,208.76	$23,703.31
H	Finance, Insurance, And Real Estate	$19,600.87	$392.03
I	Services	$342,754.37	$6,736.86
	Other	$190.00	$3.80
	Total for Hartford	$2,392,276.93	$45,225.17

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$583.03	$11.67
Other	$21,379.93	$427.59
Total for MAJOR GROUP 17	$21,962.96	$439.26
Total for DIVISION C	$21,962.96	$439.26
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$7.40	$0.15
Other	$1,556.98	$31.14
Total for MAJOR GROUP 27	$1,564.38	$31.29
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	$2,052.38	$41.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,163.25	$103.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,233.92	$124.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,162.00	$83.24
4813 Telephone Communications, Except Radiotelephone	$12,068.69	$241.38
4841 Cable and Other Pay Television Services	$3,431.62	$68.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,692.80	$393.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,984.76	$799.70
Total for MAJOR GROUP 49	$39,984.76	$799.70
Total for DIVISION E	$66,276.21	$1,325.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,410.41	$48.21
Other	$1,903.83	$38.07
Total for MAJOR GROUP 50	$4,314.24	$86.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,257.30	$25.15
Total for MAJOR GROUP 51	$1,257.30	$25.15

Hayti - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,571.54	$111.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,255.69	$205.11
Total for MAJOR GROUP 52	$10,255.69	$205.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$292.18	$5.84
Total for MAJOR GROUP 53	$292.18	$5.84
MAJOR GROUP: 54 Food Stores		
Other	$33,416.74	$668.34
Total for MAJOR GROUP 54	$33,416.74	$668.34
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,247.18	$44.95
5651 Family Clothing Stores	($15.79)	($0.32)
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,282.09	$45.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$343.29	$6.87
Other	$2,709.94	$54.20
Total for MAJOR GROUP 57	$3,053.23	$61.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,889.86	$977.79
Total for MAJOR GROUP 58	$48,889.86	$977.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,033.01	$20.66
5943 Stationery Stores	$1,589.27	$31.78
5961 Catalog and Mail-Order Houses	$2,258.69	$45.18
5963 Direct Selling Establishments	$7,819.07	$156.39
5999 Miscellaneous Retail Stores, NEC	$1,752.04	$35.04
Other	$563.09	$11.27
Total for MAJOR GROUP 59	$15,015.17	$300.32
Total for DIVISION G	$134,166.85	$2,683.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$6,240.50	$124.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,767.10	$115.35
Total for MAJOR GROUP 72	$5,767.10	$115.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$466.51	$9.33

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$1,249.50	$24.99
7389 Miscellaneous Business Services	$529.72	$10.59
Other	$128.50	$2.57
Total for MAJOR GROUP 73	$2,374.23	$47.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,986.29	$319.73
Total for MAJOR GROUP 76	$15,986.29	$319.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,156.33	$23.13
Total for MAJOR GROUP 78	$1,156.33	$23.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,536.29	$170.73
Total for MAJOR GROUP 79	$8,536.29	$170.73
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	$645.23	$12.91
Total for MAJOR GROUP 87	$645.23	$12.91
Total for DIVISION I	$56,723.07	$1,134.48

Hayti - General Recap

C	Construction	$21,962.96	$439.26
D	Manufacturing	$2,052.38	$41.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,276.21	$1,325.53
F	Wholesale Trade	$5,571.54	$111.43
G	Retail Trade	$134,166.85	$2,683.35
H	Finance, Insurance, And Real Estate	$6,240.50	$124.81
I	Services	$56,723.07	$1,134.48
	Other	$2,945.00	$58.90
	Total for Hayti - General	$295,938.51	$5,918.81

Hayti Recap

C	Construction	$21,962.96	$439.26
D	Manufacturing	$2,052.38	$41.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,276.21	$1,325.53
F	Wholesale Trade	$5,571.54	$111.43
G	Retail Trade	$134,166.85	$2,683.35
H	Finance, Insurance, And Real Estate	$6,240.50	$124.81
I	Services	$56,723.07	$1,134.48
	Other	$2,945.00	$58.90
	Total for Hayti	$295,938.51	$5,918.81

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.

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$197.53	$1.97
Other	$387.53	$3.88
Total for MAJOR GROUP 27	$585.06	$5.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,502.89	$15.03
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	$688.73	$6.89
4813 Telephone Communications, Except Radiotelephone	$2,913.29	$29.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,733.02	$47.33
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	$17,383.38	$173.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$496.62	$4.97
Other	$273.77	$2.73
Total for MAJOR GROUP 50	$770.39	$7.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,472.81	$24.73
Total for MAJOR GROUP 51	$2,472.81	$24.73
Total for DIVISION F	$3,243.20	$32.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,592.85	$265.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,652.76	$266.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,531.20	$35.31
Total for MAJOR GROUP 55	$3,531.20	$35.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$461.82	$4.62
Total for MAJOR GROUP 56	$461.82	$4.62
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$691.15	$6.91
5961 Catalog and Mail-Order Houses	$8,574.79	$85.75
5963 Direct Selling Establishments	$450.54	$4.51
Other	$805.78	$8.05
Total for MAJOR GROUP 59	$10,522.26	$105.22
Total for DIVISION G	$48,673.56	$486.74
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	$2,939.60	$29.40
Total for MAJOR GROUP 73	$2,939.60	$29.40
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: 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	$3,147.60	$31.48

Hazel - General Recap

D	Manufacturing	$1,502.89	$15.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,383.38	$173.83
F	Wholesale Trade	$3,243.20	$32.43
G	Retail Trade	$48,673.56	$486.74
I	Services	$3,147.60	$31.48
	Other	$431.84	$4.32
	Total for Hazel - General	$74,382.47	$743.83

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

Returns Filed: March 2012

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$1,502.89	$15.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,383.38	$173.83
F	Wholesale Trade	$3,243.20	$32.43
G	Retail Trade	$48,673.56	$486.74
I	Services	$3,147.60	$31.48
	Other	$431.84	$4.32
	Total for Hazel	$74,382.47	$743.83

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,058.18	$10.58
Total for MAJOR GROUP 17	$1,058.18	$10.58
Total for DIVISION C	$1,058.18	$10.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,243.78	$12.44
Other	$494.90	$4.95
Total for MAJOR GROUP 27	$1,738.68	$17.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,049.68	$20.50
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,005.40	$20.05
4813 Telephone Communications, Except Radiotelephone	$23,115.60	$231.15
Other	$911.53	$9.12
Total for MAJOR GROUP 48	$26,032.53	$260.32
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	$62,056.31	$620.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,346.65	$13.47
Other	$2,554.39	$25.55
Total for MAJOR GROUP 50	$3,901.04	$39.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,691.76	$26.92
Total for MAJOR GROUP 51	$2,691.76	$26.92
Total for DIVISION F	$6,592.80	$65.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,325.94	$23.26
Total for MAJOR GROUP 52	$2,325.94	$23.26

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$79,559.90	$795.60
Total for MAJOR GROUP 54	$79,559.90	$795.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$51,848.11	$518.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,137.31	$521.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$240.40	$2.41
Total for MAJOR GROUP 56	$240.40	$2.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$271.00	$2.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$529.98	$5.30
MAJOR GROUP: 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	$3,615.02	$36.15
5963 Direct Selling Establishments	$2,391.91	$23.92
5999 Miscellaneous Retail Stores, NEC	$11,267.75	$112.68
Other	$8,506.38	$85.06
Total for MAJOR GROUP 59	$25,781.06	$257.81
Total for DIVISION G	$194,938.09	$1,949.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$494.68	$4.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,286.08	$32.86
Total for MAJOR GROUP 72	$3,286.08	$32.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,497.34	$34.97
7389 Miscellaneous Business Services	$860.04	$8.61
Other	$2,447.15	$24.48
Total for MAJOR GROUP 73	$6,804.53	$68.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Hecla - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,763.95	$127.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,141.95	$131.42
Total for DIVISION I	$24,451.25	$244.54

Hecla - General Recap

C	Construction	$1,058.18	$10.58
D	Manufacturing	$2,049.68	$20.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,056.31	$620.56
F	Wholesale Trade	$6,592.80	$65.94
G	Retail Trade	$194,938.09	$1,949.39
H	Finance, Insurance, And Real Estate	$494.68	$4.95
I	Services	$24,451.25	$244.54
	Other	$964.48	$9.65
	Total for Hecla - General	$292,605.47	$2,926.11

Hecla Recap

C	Construction	$1,058.18	$10.58
D	Manufacturing	$2,049.68	$20.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,056.31	$620.56
F	Wholesale Trade	$6,592.80	$65.94
G	Retail Trade	$194,938.09	$1,949.39
H	Finance, Insurance, And Real Estate	$494.68	$4.95
I	Services	$24,451.25	$244.54
	Other	$964.48	$9.65
	Total for Hecla	$292,605.47	$2,926.11

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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.

Henry - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,074.24	$10.75
Total for MAJOR GROUP 17	$1,074.24	$10.75
Total for DIVISION C	$1,074.24	$10.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$930.60	$9.31
Total for MAJOR GROUP 27	$930.60	$9.31
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	$1,221.05	$12.21
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	$11,324.00	$113.24
4813 Telephone Communications, Except Radiotelephone	$12,662.40	$126.63
Other	$1,461.98	$14.62
Total for MAJOR GROUP 48	$25,448.38	$254.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,547.04	$465.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,267.51	$42.69
Total for MAJOR GROUP 50	$4,267.51	$42.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$420.42	$4.20
Other	$1,017.00	$10.16
Total for MAJOR GROUP 51	$1,437.42	$14.36
Total for DIVISION F	$5,704.93	$57.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,443.45	$44.44
Total for MAJOR GROUP 52	$4,443.45	$44.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$221.50	$2.22
Total for MAJOR GROUP 53	$221.50	$2.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,097.33	$810.97
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$81,119.23	$811.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,871.38	$78.71
Total for MAJOR GROUP 55	$7,871.38	$78.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$238.44	$2.38
Other	$798.06	$7.98
Total for MAJOR GROUP 56	$1,036.50	$10.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$888.64	$8.88
Other	$422.00	$4.22
Total for MAJOR GROUP 57	$1,310.64	$13.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,081.94	$10.82
5963 Direct Selling Establishments	$1,633.30	$16.33
5999 Miscellaneous Retail Stores, NEC	$1,032.71	$10.32
Other	$546.03	$5.46
Total for MAJOR GROUP 59	$4,293.98	$42.93
Total for DIVISION G	$181,733.12	$1,817.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	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	$839.75	$8.40
Other	$1,165.23	$11.65
Total for MAJOR GROUP 73	$2,004.98	$20.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,988.90	$29.89

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

Returns Filed: March 2012

Henry - General Recap

		Taxable	Tax Due
C	Construction	$1,074.24	$10.75
D	Manufacturing	$1,221.05	$12.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,547.04	$465.48
F	Wholesale Trade	$5,704.93	$57.05
G	Retail Trade	$181,733.12	$1,817.31
I	Services	$2,988.90	$29.89
	Other	$441.00	$4.41
	Total for Henry - General	$239,710.28	$2,397.10

Henry Recap

C	Construction	$1,074.24	$10.75
D	Manufacturing	$1,221.05	$12.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,547.04	$465.48
F	Wholesale Trade	$5,704.93	$57.05
G	Retail Trade	$181,733.12	$1,817.31
I	Services	$2,988.90	$29.89
	Other	$441.00	$4.41
	Total for Henry	$239,710.28	$2,397.10

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,445.00	$68.90
Total for MAJOR GROUP 07	$3,445.00	$68.90
Total for DIVISION A	$3,445.00	$68.90
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: 17 Construction Special Trade Contractors		
Other	$1,455.91	$29.12
Total for MAJOR GROUP 17	$1,455.91	$29.12
Total for DIVISION C	$2,115.91	$42.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$568.94	$11.38
Total for MAJOR GROUP 20	$568.94	$11.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,009.04	$80.18
2731 Books: Publishing, or Publishing and Printing	$295.80	$5.92
2752 Commercial Printing, Lithographic	$38.92	$0.77
Other	$697.11	$13.94
Total for MAJOR GROUP 27	$5,040.87	$100.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,360.86	$147.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,001.33	$140.02
Total for MAJOR GROUP 42	$7,001.33	$140.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,927.09	$938.55
4813 Telephone Communications, Except Radiotelephone	$12,511.17	$250.22

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$853.13	$17.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,315.39	$1,426.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,174.49	$903.49
Total for MAJOR GROUP 49	$45,174.49	$903.49
Total for DIVISION E	$123,536.19	$2,470.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$192.63	$3.85
Other	$6,255.21	$125.10
Total for MAJOR GROUP 50	$6,447.84	$128.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$896.89	$17.94
Other	$3,441.48	$68.83
Total for MAJOR GROUP 51	$4,338.37	$86.77
Total for DIVISION F	$10,786.21	$215.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,292.48	$165.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,927.98	$198.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,079.87	$41.60
Total for MAJOR GROUP 53	$2,079.87	$41.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,525.46	$30.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,105.96	$402.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$110,737.65	$2,214.76
Total for MAJOR GROUP 55	$110,737.65	$2,214.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$351.73	$7.03
Other	$1,070.57	$21.41
Total for MAJOR GROUP 56	$1,422.30	$28.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,643.76	$32.88
Other	$5,621.49	$112.43
Total for MAJOR GROUP 57	$7,265.25	$145.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,459.74	$929.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,366.74	$967.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$765.00	$15.30
5961 Catalog and Mail-Order Houses	$3,114.79	$62.30
5963 Direct Selling Establishments	$5,533.35	$110.67
5999 Miscellaneous Retail Stores, NEC	$1,627.50	$32.55
Other	$3,014.21	$60.29
Total for MAJOR GROUP 59	$14,054.85	$281.11
Total for DIVISION G	$213,960.60	$4,279.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Hermosa - 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: 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	$2,091.95	$41.84
Total for MAJOR GROUP 65	$2,091.95	$41.84
Total for DIVISION H	$3,816.41	$76.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,197.75	$83.95
Total for MAJOR GROUP 72	$4,197.75	$83.95
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,031.12	$80.62
7379 Computer Related Services, NEC	$131.24	$2.63
7389 Miscellaneous Business Services	$2,862.16	$57.25
Other	$3,723.07	$74.46
Total for MAJOR GROUP 73	$10,747.59	$214.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,055.50	$21.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,288.50	$25.77
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,863.28	$57.27
Total for MAJOR GROUP 87	$2,863.28	$57.27
Total for DIVISION I	$25,127.12	$502.55

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$3,445.00	$68.90
C	Construction	$2,115.91	$42.32
D	Manufacturing	$7,360.86	$147.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,536.19	$2,470.72
F	Wholesale Trade	$10,786.21	$215.72
G	Retail Trade	$213,960.60	$4,279.23
H	Finance, Insurance, And Real Estate	$3,816.41	$76.33
I	Services	$25,127.12	$502.55
	Total for Hermosa - General	$390,148.30	$7,802.98

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

Returns Filed: March 2012

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,445.00	$68.90
C	Construction	$2,115.91	$42.32
D	Manufacturing	$7,360.86	$147.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,536.19	$2,470.72
F	Wholesale Trade	$10,786.21	$215.72
G	Retail Trade	$213,960.60	$4,279.23
H	Finance, Insurance, And Real Estate	$3,816.41	$76.33
I	Services	$25,127.12	$502.55
	Total for Hermosa	$390,148.30	$7,802.98

ITEMS OF NOTE:

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

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	$503.66	$10.07
Total for MAJOR GROUP 17	$503.66	$10.07
Total for DIVISION C	$503.66	$10.07
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,928.74	$78.57
2731 Books: Publishing, or Publishing and Printing	$74.00	$1.48
2752 Commercial Printing, Lithographic	$1,033.76	$20.67
Other	$623.77	$12.48
Total for MAJOR GROUP 27	$5,660.27	$113.20
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: 38 Measuring, Analyzing, And 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	$9,449.27	$188.98
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	$17,295.90	$345.92
4813 Telephone Communications, Except Radiotelephone	$44,088.50	$881.77
4841 Cable and Other Pay Television Services	$9,753.00	$195.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,252.60	$1,425.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,743.76	$754.88
Total for MAJOR GROUP 49	$37,743.76	$754.88
Total for DIVISION E	$109,104.36	$2,182.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,499.47	$209.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,737.95	$294.76
5084 Industrial Machinery and Equipment	$84.09	$1.68
Other	$26,144.42	$522.89
Total for MAJOR GROUP 50	$51,465.93	$1,029.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$115,131.74	$2,302.63
Other	$3,577.99	$71.57
Total for MAJOR GROUP 51	$118,709.73	$2,374.20

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$170,175.66	$3,403.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$510.57	$10.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$685.26	$13.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,169.66	$43.39
5331 Variety Stores	$79,519.36	$1,590.39
Total for MAJOR GROUP 53	$81,689.02	$1,633.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,884.60	$37.70
Other	$58,462.48	$1,169.25
Total for MAJOR GROUP 54	$60,347.08	$1,206.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,169.19	$23.39
5541 Gasoline Service Station	$61,124.06	$1,222.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,787.77	$1,255.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$462.17	$9.24
5651 Family Clothing Stores	$815.50	$16.31
Other	$1,484.83	$29.70
Total for MAJOR GROUP 56	$2,762.50	$55.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,967.77	$119.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,592.77	$151.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$29,653.60	$593.07
5943 Stationery Stores	$1,297.17	$25.94
5961 Catalog and Mail-Order Houses	$2,687.52	$53.75
5963 Direct Selling Establishments	$8,052.62	$161.07
5999 Miscellaneous Retail Stores, NEC	$39,068.96	$781.39
Other	$31,663.13	$633.26
Total for MAJOR GROUP 59	$112,423.00	$2,248.48
Total for DIVISION G	$343,489.68	$6,869.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,151.13	$43.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$4,344.83	$86.90
Total for MAJOR GROUP 72	$4,344.83	$86.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,686.91	$33.74
7372 Prepackaged Software	$96,605.83	$1,932.12
7389 Miscellaneous Business Services	$2,674.00	$53.48
Other	$8,726.64	$174.53
Total for MAJOR GROUP 73	$109,693.38	$2,193.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,737.64	$434.75
Total for MAJOR GROUP 75	$21,737.64	$434.75
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		
7841 Video Tape Rental	$1,436.00	$28.72
Total for MAJOR GROUP 78	$1,436.00	$28.72
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,584.33	$51.69
Other	$8,745.13	$174.90
Total for MAJOR GROUP 87	$11,329.46	$226.59
Total for DIVISION I	$158,867.03	$3,177.35
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$503.66	$10.07
D	Manufacturing	$9,449.27	$188.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,104.36	$2,182.09
F	Wholesale Trade	$170,175.66	$3,403.52
G	Retail Trade	$343,489.68	$6,869.84
H	Finance, Insurance, And Real Estate	$2,151.13	$43.02
I	Services	$158,867.03	$3,177.35
	Other	$38,092.30	$761.85
	Total for Herreid - General	$831,833.09	$16,636.72

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

Returns Filed: March 2012

Herreid Recap

		Taxable	Tax Due
C	Construction	$503.66	$10.07
D	Manufacturing	$9,449.27	$188.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,104.36	$2,182.09
F	Wholesale Trade	$170,175.66	$3,403.52
G	Retail Trade	$343,489.68	$6,869.84
H	Finance, Insurance, And Real Estate	$2,151.13	$43.02
I	Services	$158,867.03	$3,177.35
	Other	$38,092.30	$761.85
	Total for Herreid	$831,833.09	$16,636.72

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

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	$14,223.24	$284.47
Total for MAJOR GROUP 07	$14,223.24	$284.47
Total for DIVISION A	$14,223.24	$284.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,483.42	$249.67
Total for MAJOR GROUP 17	$12,483.42	$249.67
Total for DIVISION C	$36,655.13	$733.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$3,273.44	$65.47
2752 Commercial Printing, Lithographic	$2,658.05	$53.17
Other	$1,463.36	$29.27
Total for MAJOR GROUP 27	$7,394.85	$147.91
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: 38 Measuring, Analyzing, And 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	$51,629.29	$1,032.61
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	$51,578.12	$1,031.56
4813 Telephone Communications, Except Radiotelephone	$73,426.24	$1,468.52
4841 Cable and Other Pay Television Services	$58,062.50	$1,161.25
4899 Communications Services, NEC	$733.74	$14.67

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$183,800.60	$3,676.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,037.68	$1,654.47
Total for MAJOR GROUP 49	$86,037.68	$1,654.47
Total for DIVISION E	$270,601.28	$5,345.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,146.99	$82.94
5045 Computers and Computer Peripheral Equipment and Software	$333.33	$6.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,173.00	$163.46
5074 Plumbing and Heating Equipment and Supplies	$266,866.54	$5,337.33
Other	$31,322.59	$626.44
Total for MAJOR GROUP 50	$310,842.45	$6,216.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,251.69	$185.04
5191 Farm Supplies	($53,508.97)	($1,070.18)
Other	$35,080.14	$701.61
Total for MAJOR GROUP 51	($9,177.14)	($183.53)
Total for DIVISION F	$301,665.31	$6,033.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,571.66	$1,091.44
5251 Hardware Stores	$895.51	$17.91
Total for MAJOR GROUP 52	$55,467.17	$1,109.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,151.35	$23.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,607.63	$72.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,119.62	$22.39
Other	$171,549.42	$3,430.99
Total for MAJOR GROUP 54	$172,669.04	$3,453.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,481.63	$29.63
Other	$109,558.38	$2,191.17
Total for MAJOR GROUP 55	$111,040.01	$2,220.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,069.13	$21.39
5651 Family Clothing Stores	$1,918.34	$38.37
5661 Shoe Stores	$469.08	$9.38
Other	$1,193.67	$23.88
Total for MAJOR GROUP 56	$4,650.22	$93.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,606.75	$172.13
5734 Computer and Computer Software Stores	$1,365.30	$27.31
Other	$3,396.42	$67.93
Total for MAJOR GROUP 57	$13,368.47	$267.37
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,392.06	$87.84
5943 Stationery Stores	$6,113.95	$122.28
5945 Hobby, Toy, and Game Stores	$323.92	$6.48
5961 Catalog and Mail-Order Houses	$8,988.13	$179.77

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$15,834.26	$316.69
5999 Miscellaneous Retail Stores, NEC	$112,659.63	$2,253.19
Other	$23,623.31	$472.47
Total for MAJOR GROUP 59	$171,935.26	$3,438.72
Total for DIVISION G	$535,994.30	$10,719.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	($44,733.20)	($894.66)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$44,371.48	$887.44
Total for MAJOR GROUP 72	$44,371.48	$887.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$333.50	$6.67
7359 Equipment Rental and Leasing, NEC	$720.51	$14.41
7372 Prepackaged Software	$2,884.79	$57.69
7379 Computer Related Services, NEC	$512.75	$10.26
7389 Miscellaneous Business Services	$1,439.50	$28.79
Other	$2,573.32	$51.47
Total for MAJOR GROUP 73	$8,464.37	$169.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,683.31	$73.67
Total for MAJOR GROUP 75	$3,683.31	$73.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,778.50	$95.58
Other	$19,134.62	$382.69
Total for MAJOR GROUP 76	$23,913.12	$478.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,223.17	$44.46
Total for MAJOR GROUP 78	$2,223.17	$44.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$543.37	$10.87

Highmore - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$543.37	$10.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$78,103.83	$1,562.08
8721 Accounting, Auditing, and Bookkeeping Services	$8,024.94	$160.50
8742 Management Consulting Services	$4,821.95	$96.44
Other	$6,178.10	$123.56
Total for MAJOR GROUP 87	$97,128.82	$1,942.58
Total for DIVISION I	$198,518.87	$3,970.40

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$14,223.24	$284.47
C	Construction	$36,655.13	$733.10
D	Manufacturing	$51,629.29	$1,032.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,601.28	$5,345.73
F	Wholesale Trade	$301,665.31	$6,033.31
G	Retail Trade	$535,994.30	$10,719.93
H	Finance, Insurance, And Real Estate	($44,733.20)	($894.66)
I	Services	$198,518.87	$3,970.40
	Other	$797.50	$15.95
	Total for Highmore - General	$1,365,351.72	$27,240.84

Highmore - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$36,562.82	$365.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	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

Highmore - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$13,815.33	$138.16

Highmore - Gross Receipts Recap

G	Retail Trade	$36,562.82	$365.63
I	Services	$13,815.33	$138.16
	Other	$485.23	$4.86
	Total for Highmore - Gross Receipts	$50,863.38	$508.65

Highmore Recap

A	Agriculture, Forestry, And Fishing	$14,223.24	$284.47
C	Construction	$36,655.13	$733.10
D	Manufacturing	$51,629.29	$1,032.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,601.28	$5,345.73
F	Wholesale Trade	$301,665.31	$6,033.31
G	Retail Trade	$572,557.12	$11,085.56
H	Finance, Insurance, And Real Estate	($44,733.20)	($894.66)
I	Services	$212,334.20	$4,108.56
	Other	$1,282.73	$20.81
	Total for Highmore	$1,416,215.10	$27,749.49

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.

Hill City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,689.19	$133.78
Total for MAJOR GROUP 17	$6,689.19	$133.78
Total for DIVISION C	$6,689.19	$133.78
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	$3,814.65	$76.29
2731 Books: Publishing, or Publishing and Printing	$263.00	$5.26
2741 Miscellaneous Publishing	$278.46	$5.57
2752 Commercial Printing, Lithographic	$920.86	$18.41
2759 Commercial Printing, NEC	$481.85	$9.64
Other	$496.50	$9.93
Total for MAJOR GROUP 27	$6,255.32	$125.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$10,058.74	$201.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,016.78	$160.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,167.78	$163.36
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,775.55	$915.51
4813 Telephone Communications, Except Radiotelephone	$35,341.02	$706.82
4841 Cable and Other Pay Television Services	$7,548.83	$150.98
4899 Communications Services, NEC	$5,970.52	$119.41
Total for MAJOR GROUP 48	$94,635.92	$1,892.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,747.50	$2,034.95
Total for MAJOR GROUP 49	$101,747.50	$2,034.95

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$207,354.20	$4,167.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,211.79	$24.24
5046 Commercial Equipment, NEC	$1,063.13	$21.26
5074 Plumbing and Heating Equipment and Supplies	$4,416.91	$88.34
5085 Industrial Supplies	$25,506.56	$510.13
Other	$3,601.01	$72.01
Total for MAJOR GROUP 50	$35,799.40	$715.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,297.37	$105.95
Other	$2,144.62	$42.89
Total for MAJOR GROUP 51	$7,441.99	$148.84
Total for DIVISION F	$43,241.39	$864.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,583.61	$131.67
5251 Hardware Stores	$62,531.02	$1,250.62
Total for MAJOR GROUP 52	$69,114.63	$1,382.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,932.11	$38.64
Other	$1,442.78	$28.85
Total for MAJOR GROUP 53	$3,374.89	$67.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$394,676.46	$7,893.53
5499 Miscellaneous Food Stores	$774.25	$15.49
Other	$3,549.17	$70.98
Total for MAJOR GROUP 54	$398,999.88	$7,980.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,251.07	$945.02
Total for MAJOR GROUP 55	$47,251.07	$945.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,654.17	$93.09
5651 Family Clothing Stores	$922.05	$18.44
Other	$593.93	$11.88
Total for MAJOR GROUP 56	$6,170.15	$123.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,465.78	$269.32
5722 Household Appliance Stores	$2,979.40	$59.59
Other	$1,738.28	$34.77
Total for MAJOR GROUP 57	$18,183.46	$363.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,465.28	$2,989.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,147.45	$3,142.95
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,114.33	$42.29
5947 Gift, Novelty, and Souvenir Shops	$19,060.69	$381.21
5961 Catalog and Mail-Order Houses	$8,009.44	$160.18
5963 Direct Selling Establishments	$4,535.27	$90.70
5999 Miscellaneous Retail Stores, NEC	$38,826.65	$776.52
Other	$32,335.60	$646.72
Total for MAJOR GROUP 59	$104,881.98	$2,097.62
Total for DIVISION G	$805,123.51	$16,102.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,191.21	$23.82
Total for MAJOR GROUP 63	$1,191.21	$23.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,963.96	$219.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,146.29	$102.92
Total for MAJOR GROUP 70	$5,146.29	$102.92
MAJOR GROUP: 72 Personal Services		
Other	$871.15	$17.43
Total for MAJOR GROUP 72	$871.15	$17.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,468.75	$49.38
7331 Direct Mail Advertising Services	$319.02	$6.38
7349 Building Cleaning and Maintenance Services, NEC	$8,122.14	$162.44
7359 Equipment Rental and Leasing, NEC	$8,952.66	$179.06
7371 Computer Programming Services	$417.28	$8.35
7372 Prepackaged Software	$4,859.45	$97.19
7379 Computer Related Services, NEC	$1,418.80	$28.38
7389 Miscellaneous Business Services	$2,113.86	$42.29
Other	$9,226.99	$184.55
Total for MAJOR GROUP 73	$37,898.95	$758.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,835.33	$1,056.70
Total for MAJOR GROUP 75	$52,835.33	$1,056.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$856.52	$17.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,625.50	$92.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,512.00	$30.24
Total for MAJOR GROUP 78	$1,512.00	$30.24
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	$5,679.09	$113.59
Total for MAJOR GROUP 81	$5,679.09	$113.59

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,397.25	$487.96
8748 Business Consulting Services, NEC	$421.73	$8.43
Other	$9,966.46	$199.33
Total for MAJOR GROUP 87	$34,785.44	$695.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$144,179.70	$2,883.65

Hill City - General Recap

C	Construction	$6,689.19	$133.78
D	Manufacturing	$10,058.74	$201.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,354.20	$4,167.54
F	Wholesale Trade	$43,241.39	$864.82
G	Retail Trade	$805,123.51	$16,102.46
H	Finance, Insurance, And Real Estate	$10,963.96	$219.27
I	Services	$144,179.70	$2,883.65
	Total for Hill City - General	$1,227,610.69	$24,572.69

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,249.97	$702.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,526.27	$675.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,278.61	$1,492.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$156,887.20	$1,568.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$224,938.98	$2,249.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,378.53	$163.79
Total for MAJOR GROUP 70	$16,378.53	$163.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Hill City - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$16,635.53	$166.36

Hill City - Gross Receipts Recap

G	Retail Trade	$224,938.98	$2,249.40
I	Services	$16,635.53	$166.36
	Other	$503.50	$5.04
	Total for Hill City - Gross Receipts	$242,078.01	$2,420.80

Hill City Recap

C	Construction	$6,689.19	$133.78
D	Manufacturing	$10,058.74	$201.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,354.20	$4,167.54
F	Wholesale Trade	$43,241.39	$864.82
G	Retail Trade	$1,030,062.49	$18,351.86
H	Finance, Insurance, And Real Estate	$10,963.96	$219.27
I	Services	$160,815.23	$3,050.01
	Other	$503.50	$5.04
	Total for Hill City	$1,469,688.70	$26,993.49

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,591.90	$195.92
Total for MAJOR GROUP 17	$19,591.90	$195.92
Total for DIVISION C	$19,591.90	$195.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$935.64	$9.35
Other	$171.38	$1.72
Total for MAJOR GROUP 27	$1,107.02	$11.07
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	$2,407.42	$24.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,518.00	$125.18
4813 Telephone Communications, Except Radiotelephone	$3,725.09	$37.25
4841 Cable and Other Pay Television Services	$3,587.00	$35.87
Total for MAJOR GROUP 48	$19,830.09	$198.30
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	$32,169.86	$321.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,274.11	$62.74
Total for MAJOR GROUP 50	$6,274.11	$62.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,183.63	$31.85
Total for MAJOR GROUP 51	$3,183.63	$31.85
Total for DIVISION F	$9,457.74	$94.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,584.95	$135.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,533.45	$135.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$187.73	$1.88
Other	$356.00	$3.56
Total for MAJOR GROUP 56	$543.73	$5.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,693.00	$16.93
Total for MAJOR GROUP 57	$1,693.00	$16.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$223.00	$2.23
5943 Stationery Stores	$1,867.02	$18.67
5961 Catalog and Mail-Order Houses	$1,266.56	$12.66
5963 Direct Selling Establishments	$1,918.59	$19.18
5999 Miscellaneous Retail Stores, NEC	$8,052.53	$80.53
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,477.65	$134.77
Total for DIVISION G	$50,712.52	$507.13
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	$1,276.00	$12.76
Total for MAJOR GROUP 72	$1,276.00	$12.76
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,528.00	$15.28
Other	$1,308.70	$13.09
Total for MAJOR GROUP 73	$2,836.70	$28.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,175.11	$101.76

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

Returns Filed: March 2012

Hitchcock - General Recap

		Taxable	Tax Due
C	Construction	$19,591.90	$195.92
D	Manufacturing	$2,407.42	$24.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,169.86	$321.69
F	Wholesale Trade	$9,457.74	$94.59
G	Retail Trade	$50,712.52	$507.13
I	Services	$10,175.11	$101.76
	Other	$52.00	$0.52
	Total for Hitchcock - General	$124,566.55	$1,245.68

Hitchcock Recap

C	Construction	$19,591.90	$195.92
D	Manufacturing	$2,407.42	$24.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,169.86	$321.69
F	Wholesale Trade	$9,457.74	$94.59
G	Retail Trade	$50,712.52	$507.13
I	Services	$10,175.11	$101.76
	Other	$52.00	$0.52
	Total for Hitchcock	$124,566.55	$1,245.68

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,534.42	$30.70
Total for MAJOR GROUP 27	$1,534.42	$30.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,379.63	$47.60
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,871.00	$77.42
4813 Telephone Communications, Except Radiotelephone	$10,517.86	$210.36
Other	$655.94	$13.12
Total for MAJOR GROUP 48	$15,044.80	$300.90
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	$32,213.67	$644.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,283.52	$25.67
Other	$1,003.99	$20.08
Total for MAJOR GROUP 50	$2,287.51	$45.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,070.43	$41.41
Total for MAJOR GROUP 51	$2,070.43	$41.41
Total for DIVISION F	$4,357.94	$87.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hosmer - 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	$15,337.22	$306.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,351.42	$467.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$387.02	$7.74
Other	$713.17	$14.26
Total for MAJOR GROUP 56	$1,100.19	$22.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$669.07	$13.38
5963 Direct Selling Establishments	$1,297.00	$25.94
5999 Miscellaneous Retail Stores, NEC	$171.50	$3.43
Other	$26,835.31	$536.71
Total for MAJOR GROUP 59	$28,972.88	$579.46
Total for DIVISION G	$63,988.80	$1,279.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,529.34	$30.59
Total for MAJOR GROUP 72	$1,529.34	$30.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,390.17	$27.80
7389 Miscellaneous Business Services	$1,005.02	$20.10
Other	$1,047.19	$20.94
Total for MAJOR GROUP 73	$3,442.38	$68.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$577.36	$11.54
Total for MAJOR GROUP 76	$577.36	$11.54
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	$6,363.17	$127.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,597.72	$131.95
Total for DIVISION I	$17,534.63	$350.68

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

Returns Filed: March 2012

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,379.63	$47.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,213.67	$644.28
F	Wholesale Trade	$4,357.94	$87.16
G	Retail Trade	$63,988.80	$1,279.77
I	Services	$17,534.63	$350.68
	Other	$30,828.03	$616.56
	Total for Hosmer - General	$151,302.70	$3,026.05

Hosmer Recap

D	Manufacturing	$2,379.63	$47.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,213.67	$644.28
F	Wholesale Trade	$4,357.94	$87.16
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I	Services	$17,534.63	$350.68
	Other	$30,828.03	$616.56
	Total for Hosmer	$151,302.70	$3,026.05

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$28,193.97	$563.88
Total for MAJOR GROUP 07	$28,193.97	$563.88
Total for DIVISION A	$34,122.59	$682.45
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,441.70	$388.83
1731 Electrical Work	$6,890.05	$137.80
1751 Carpentry Work	$85,589.14	$1,711.78
1752 Floor Laying and Other Floor Work, NEC	$9,732.26	$194.64
Other	$541.59	$10.83
Total for MAJOR GROUP 17	$122,194.74	$2,443.88
Total for DIVISION C	$130,300.94	$2,606.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,547.24	$90.94
Total for MAJOR GROUP 20	$4,547.24	$90.94
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,303.91	$226.07
2731 Books: Publishing, or Publishing and Printing	$518.95	$10.38
2741 Miscellaneous Publishing	$214.44	$4.29
2752 Commercial Printing, Lithographic	$3,241.31	$64.83
2759 Commercial Printing, NEC	$2,413.29	$48.27
Other	$2,204.03	$44.08
Total for MAJOR GROUP 27	$19,895.93	$397.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$692.00	$13.84
Total for MAJOR GROUP 28	$692.00	$13.84
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	$35,236.59	$704.73
Total for MAJOR GROUP 35	$35,236.59	$704.73

Hot Springs - 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	$924.35	$18.49
Total for MAJOR GROUP 39	$924.35	$18.49
Total for DIVISION D	$75,144.38	$1,502.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,258.93	$605.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,323.93	$646.48
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	$267,141.32	$5,342.82
4813 Telephone Communications, Except Radiotelephone	$198,967.42	$3,979.36
4841 Cable and Other Pay Television Services	$22,129.22	$442.58
4899 Communications Services, NEC	$1,865.89	$37.32
Total for MAJOR GROUP 48	$490,103.85	$9,802.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$65,378.34	$1,307.57
Other	$338,562.19	$6,771.24
Total for MAJOR GROUP 49	$403,940.53	$8,078.81
Total for DIVISION E	$927,383.92	$18,547.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,278.92	$85.58
5045 Computers and Computer Peripheral Equipment and Software	$6,929.17	$138.58
5046 Commercial Equipment, NEC	$1,923.76	$38.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,542.21	$233.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,823.31	$236.46
5064 Electrical Appliances, Television and Radio Sets	$2,259.50	$45.19
5074 Plumbing and Heating Equipment and Supplies	$10,152.26	$203.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$751.46	$15.03
5084 Industrial Machinery and Equipment	$10,072.67	$201.45
5087 Service Establishment Equipment and Supplies	$518.89	$10.38
Other	$8,100.96	$162.02
Total for MAJOR GROUP 50	$67,353.11	$1,369.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,407.23	$408.14
Other	$7,331.26	$146.63
Total for MAJOR GROUP 51	$27,738.49	$554.77
Total for DIVISION F	$95,091.60	$1,924.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,114.48	$2,262.29
5251 Hardware Stores	$93,001.35	$1,860.02

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$207,555.83	$4,151.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,750.24	$254.99
5331 Variety Stores	$110,455.70	$2,209.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$431,991.42	$8,639.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$949,198.74	$18,983.96
5499 Miscellaneous Food Stores	$25,820.24	$516.41
Other	$17,347.06	$346.94
Total for MAJOR GROUP 54	$992,366.04	$19,847.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,743.55	$974.87
5541 Gasoline Service Station	$237,214.94	$4,744.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$287,799.99	$5,756.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,416.58	$48.33
5651 Family Clothing Stores	$4,170.44	$83.42
5661 Shoe Stores	$381.93	$7.64
5699 Miscellaneous Apparel and Accessory Stores	$1,250.67	$25.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,317.62	$166.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,989.65	$179.80
5722 Household Appliance Stores	$3,641.13	$72.83
5731 Radio, Television, and Consumer Electronics Stores	$24,107.73	$482.15
5734 Computer and Computer Software Stores	$2,360.14	$47.21
Other	$4,584.60	$91.69
Total for MAJOR GROUP 57	$43,683.25	$873.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$298,974.75	$5,979.48
5813 Drinking Places	$27,582.88	$551.66
Total for MAJOR GROUP 58	$326,557.63	$6,531.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,542.26	$110.84
5942 Book Stores	$3,767.96	$75.37
5943 Stationery Stores	$6,404.75	$128.09
5944 Jewelry Stores	$7,776.71	$155.54
5945 Hobby, Toy, and Game Stores	$206.07	$4.12
5947 Gift, Novelty, and Souvenir Shops	$8,301.11	$166.03
5961 Catalog and Mail-Order Houses	$20,734.67	$414.70
5963 Direct Selling Establishments	$31,705.10	$634.09
5999 Miscellaneous Retail Stores, NEC	$10,739.11	$214.78
Other	$75,566.11	$1,511.32
Total for MAJOR GROUP 59	$170,743.85	$3,414.88
Total for DIVISION G	$2,469,015.63	$49,380.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,608.14	$32.16
Total for MAJOR GROUP 60	$1,608.14	$32.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,430.63	$228.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,143.08	$342.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,505.20	$30.10
Total for MAJOR GROUP 67	$1,505.20	$30.10
Total for DIVISION H	$21,804.39	$436.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,455.28	$1,489.10
Total for MAJOR GROUP 70	$74,455.28	$1,489.10
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,188.49	$63.78
7231 Beauty Shops	$19,907.47	$398.15
7299 Miscellaneous Personal Services, NEC	$5,259.56	$105.18
Other	$34,517.37	$690.35
Total for MAJOR GROUP 72	$62,872.89	$1,257.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$507.96	$10.16
7342 Disinfecting and Pest Control Services	$1,209.43	$24.19
7349 Building Cleaning and Maintenance Services, NEC	$12,430.89	$248.61
7359 Equipment Rental and Leasing, NEC	$10,452.24	$209.06
7372 Prepackaged Software	$20,256.96	$405.15
7374 Computer Processing and Data Preparation and Processing Services	$616.23	$12.32
7377 Computer Rental and Leasing	$132.00	$2.64
7379 Computer Related Services, NEC	$535.24	$10.70
7381 Detective, Guard, and Armored Car Services	$1,383.92	$27.68
7382 Security Systems Services	$5,381.82	$107.64
7389 Miscellaneous Business Services	$5,168.84	$103.39
Other	$10,355.49	$207.11
Total for MAJOR GROUP 73	$68,431.02	$1,368.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,378.08	$727.56
Other	$43,600.40	$872.02
Total for MAJOR GROUP 75	$79,978.48	$1,599.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,887.18	$157.75
7699 Repair Shops and Related Services, NEC	$10,170.08	$203.40
Other	$10,093.15	$201.87
Total for MAJOR GROUP 76	$28,150.41	$563.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,281.67	$205.63
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,512.99	$290.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,090.48	$361.81
Other	$76,260.53	$1,525.21

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 79	$94,351.01	$1,887.02
MAJOR GROUP: 80 Health Services		
Other	$15,309.74	$306.19
Total for MAJOR GROUP 80	$15,309.74	$306.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,569.84	$871.41
Total for MAJOR GROUP 81	$43,569.84	$871.41
MAJOR GROUP: 82 Educational Services		
Other	$1,284.00	$25.68
Total for MAJOR GROUP 82	$1,284.00	$25.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,485.33	$29.71
Total for MAJOR GROUP 86	$1,485.33	$29.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$103,160.05	$2,063.20
8742 Management Consulting Services	$2,467.75	$49.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$106,961.80	$2,139.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$614,492.80	$12,289.92
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$34,122.59	$682.45
C	Construction	$130,300.94	$2,606.00
D	Manufacturing	$75,144.38	$1,502.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$927,383.92	$18,547.69
F	Wholesale Trade	$95,091.60	$1,924.59
G	Retail Trade	$2,469,015.63	$49,380.30
H	Finance, Insurance, And Real Estate	$21,804.39	$436.07
I	Services	$614,492.80	$12,289.92
	Other	$353.29	$7.07
	Total for Hot Springs - General	$4,367,709.54	$87,376.97

Hot Springs - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,001.85	$1,640.02
Total for MAJOR GROUP 54	$164,001.85	$1,640.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$288,473.91	$2,884.74
5813 Drinking Places	$27,803.99	$278.04
Total for MAJOR GROUP 58	$316,277.90	$3,162.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$492,734.86	$4,927.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,969.41	$669.69
Total for MAJOR GROUP 70	$66,969.41	$669.69
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$64,015.00	$640.15
Total for MAJOR GROUP 79	$64,015.00	$640.15
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$141,577.69	$1,415.77

Hot Springs - Gross Receipts Recap

G	Retail Trade	$492,734.86	$4,927.35
I	Services	$141,577.69	$1,415.77
	Total for Hot Springs - Gross Receipts	$634,312.55	$6,343.12

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$34,122.59	$682.45
C	Construction	$130,300.94	$2,606.00
D	Manufacturing	$75,144.38	$1,502.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$927,383.92	$18,547.69
F	Wholesale Trade	$95,091.60	$1,924.59
G	Retail Trade	$2,961,750.49	$54,307.65
H	Finance, Insurance, And Real Estate	$21,804.39	$436.07
I	Services	$756,070.49	$13,705.69
	Other	$353.29	$7.07
	Total for Hot Springs	$5,002,022.09	$93,720.09

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.

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$525.16	$10.50
Total for MAJOR GROUP 17	$525.16	$10.50
Total for DIVISION C	$525.16	$10.50
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	$1,718.59	$34.37
2752 Commercial Printing, Lithographic	$2,447.62	$48.96
Other	$756.00	$15.12
Total for MAJOR GROUP 27	$4,922.21	$98.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$14,311.79	$286.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,355.81	$127.12
4813 Telephone Communications, Except Radiotelephone	$16,844.34	$336.88
4841 Cable and Other Pay Television Services	$11,145.00	$222.90
Total for MAJOR GROUP 48	$34,345.15	$686.90
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	$83,146.70	$1,662.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,203.00	$164.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,882.13	$57.64
5074 Plumbing and Heating Equipment and Supplies	$750.91	$15.02
Other	$1,940.48	$38.81
Total for MAJOR GROUP 50	$13,776.52	$275.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,035.58	$40.71
Other	$15,821.50	$316.42
Total for MAJOR GROUP 51	$17,857.08	$357.13
Total for DIVISION F	$31,633.60	$632.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$10,022.40	$200.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,231.28	$444.63
MAJOR GROUP: 53 General Merchandise Stores		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,957.74	$59.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,935.55	$78.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$97,422.91	$1,948.46
5499 Miscellaneous Food Stores	$1,613.48	$32.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$148,501.05	$3,208.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,466.67	$29.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,411.97	$48.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$415.24	$8.31
5651 Family Clothing Stores	$836.20	$16.73
Other	$628.00	$12.56
Total for MAJOR GROUP 56	$1,879.44	$37.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$232.95	$4.66
Other	$9,197.87	$183.95
Total for MAJOR GROUP 57	$9,430.82	$188.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,374.17	$27.48
5961 Catalog and Mail-Order Houses	$3,701.21	$74.03
5963 Direct Selling Establishments	$3,976.70	$79.53
5999 Miscellaneous Retail Stores, NEC	$919.94	$18.39
Other	$27,858.28	$557.17
Total for MAJOR GROUP 59	$37,830.30	$756.60
Total for DIVISION G	$235,483.16	$4,948.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,117.81	$42.36
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	$3,684.90	$73.70
Total for MAJOR GROUP 72	$3,684.90	$73.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$428.00	$8.56

Hoven - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$3,989.41	$79.79
7389 Miscellaneous Business Services	$1,202.99	$24.06
Other	$19,223.32	$384.46
Total for MAJOR GROUP 73	$24,843.72	$496.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$67,237.54	$1,344.75
Other	N/A	N/A
Total for MAJOR GROUP 75	$67,323.04	$1,346.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,652.65	$33.05
Total for MAJOR GROUP 76	$1,652.65	$33.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,227.83	$24.56
Total for MAJOR GROUP 78	$1,227.83	$24.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,957.67	$199.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,993.67	$259.87
Total for DIVISION I	$119,198.93	$2,383.98

Hoven - General Recap

C	Construction	$525.16	$10.50
D	Manufacturing	$14,311.79	$286.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,146.70	$1,662.93
F	Wholesale Trade	$31,633.60	$632.66
G	Retail Trade	$235,483.16	$4,948.38
H	Finance, Insurance, And Real Estate	$2,117.81	$42.36
I	Services	$119,198.93	$2,383.98
	Total for Hoven - General	$486,417.15	$9,967.05

Hoven Recap

C	Construction	$525.16	$10.50
D	Manufacturing	$14,311.79	$286.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,146.70	$1,662.93
F	Wholesale Trade	$31,633.60	$632.66
G	Retail Trade	$235,483.16	$4,948.38
H	Finance, Insurance, And Real Estate	$2,117.81	$42.36
I	Services	$119,198.93	$2,383.98
	Total for Hoven	$486,417.15	$9,967.05

Taxable	Tax Due

ITEMS OF NOTE:

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

Howard - 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	$25,929.21	$518.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,144.20	$22.89
1731 Electrical Work	$260.40	$5.21
Other	$43,738.53	$874.77
Total for MAJOR GROUP 17	$45,143.13	$902.87
Total for DIVISION C	$45,143.13	$902.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,227.48	$104.55
2731 Books: Publishing, or Publishing and Printing	$493.49	$9.87
2741 Miscellaneous Publishing	$193.47	$3.87
2752 Commercial Printing, Lithographic	$2,287.20	$45.75
Other	$2,204.13	$44.09
Total for MAJOR GROUP 27	$10,405.77	$208.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,976.21	$79.52
Total for MAJOR GROUP 28	$3,976.21	$79.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$545.76	$10.92
Total for MAJOR GROUP 35	$545.76	$10.92
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,839.17	$316.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,964.12	$39.29
Total for MAJOR GROUP 42	$1,964.12	$39.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,007.86	$840.16
4813 Telephone Communications, Except Radiotelephone	$45,704.28	$914.09
4841 Cable and Other Pay Television Services	$2,510.02	$50.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,773.51	$1,815.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,079.04	$961.57
Total for MAJOR GROUP 49	$48,079.04	$961.57
Total for DIVISION E	$140,816.67	$2,816.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$2,437.80	$48.76
5045 Computers and Computer Peripheral Equipment and Software	$3,935.00	$78.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,506.53	$130.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,142.74	$222.85
5074 Plumbing and Heating Equipment and Supplies	$4,055.23	$81.11
5087 Service Establishment Equipment and Supplies	$567.09	$11.34
Other	$32,902.52	$658.06
Total for MAJOR GROUP 50	$61,546.91	$1,230.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,675.52	$153.52
Other	$7,430.58	$148.61
Total for MAJOR GROUP 51	$15,106.10	$302.13
Total for DIVISION F	$76,653.01	$1,533.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,849.64	$1,496.99
5251 Hardware Stores	$24,533.62	$490.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,272.26	$2,025.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,291.23	$45.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,757.12	$55.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,072.26	$21.45
Other	$259,727.69	$5,194.55
Total for MAJOR GROUP 54	$260,799.95	$5,216.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,705.89	$754.10
Other	$6,652.31	$133.04
Total for MAJOR GROUP 55	$44,358.20	$887.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$604.87	$12.09
5651 Family Clothing Stores	$407.38	$8.14
5699 Miscellaneous Apparel and Accessory Stores	$2,523.09	$50.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,611.34	$72.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,105.04	$142.10
5719 Miscellaneous Homefurnishings Stores	$1,767.06	$35.34
5734 Computer and Computer Software Stores	$7,378.03	$147.56
Other	$4,059.92	$81.20
Total for MAJOR GROUP 57	$20,310.05	$406.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,190.33	$403.80
Total for MAJOR GROUP 58	$20,190.33	$403.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,721.56	$34.43
5943 Stationery Stores	$3,154.81	$63.11
5947 Gift, Novelty, and Souvenir Shops	$3,587.38	$71.75
5961 Catalog and Mail-Order Houses	$4,837.16	$96.75
5963 Direct Selling Establishments	$13,887.59	$277.75
5999 Miscellaneous Retail Stores, NEC	$162,600.37	$3,277.34
Other	$57,058.58	$1,141.16
Total for MAJOR GROUP 59	$246,847.45	$4,962.29
Total for DIVISION G	$700,146.70	$14,028.22

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$9,888.91	$197.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,020.59	$20.41
7231 Beauty Shops	$9,121.36	$182.43
Other	$16,796.76	$335.94
Total for MAJOR GROUP 72	$26,938.71	$538.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,382.47	$47.66
7372 Prepackaged Software	$2,658.65	$53.17
7379 Computer Related Services, NEC	$179.92	$3.60
7389 Miscellaneous Business Services	$12,649.16	$252.98
Other	$125,991.16	$2,519.83
Total for MAJOR GROUP 73	$143,861.36	$2,877.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,736.21	$514.73
Other	N/A	N/A
Total for MAJOR GROUP 75	$54,133.71	$1,082.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$44,181.00	$883.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$45,068.54	$901.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,101.00	$62.02
Total for MAJOR GROUP 78	$3,101.00	$62.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,583.39	$251.67
Total for MAJOR GROUP 79	$12,583.39	$251.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$772.34	$15.46
Other	$5,898.70	$117.97

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$6,671.04	$133.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$903.44	$18.07
Total for MAJOR GROUP 89	$903.44	$18.07
Total for DIVISION I	$386,609.77	$7,732.23

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$25,929.21	$518.58
C	Construction	$45,143.13	$902.87
D	Manufacturing	$15,839.17	$316.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,816.67	$2,816.34
F	Wholesale Trade	$76,653.01	$1,533.08
G	Retail Trade	$700,146.70	$14,028.22
H	Finance, Insurance, And Real Estate	$9,888.91	$197.78
I	Services	$386,609.77	$7,732.23
	Total for Howard - General	$1,401,026.57	$28,045.90

Howard Recap

A	Agriculture, Forestry, And Fishing	$25,929.21	$518.58
C	Construction	$45,143.13	$902.87
D	Manufacturing	$15,839.17	$316.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,816.67	$2,816.34
F	Wholesale Trade	$76,653.01	$1,533.08
G	Retail Trade	$700,146.70	$14,028.22
H	Finance, Insurance, And Real Estate	$9,888.91	$197.78
I	Services	$386,609.77	$7,732.23
	Total for Howard	$1,401,026.57	$28,045.90

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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($5,680.66)	$376.56
Total for MAJOR GROUP 17	($5,680.66)	$376.56
Total for DIVISION C	($5,375.33)	$382.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,346.91	$26.94
2731 Books: Publishing, or Publishing and Printing	$117.60	$2.35
Other	$379.94	$7.60
Total for MAJOR GROUP 27	$1,844.45	$36.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$357.92	$7.16
Total for MAJOR GROUP 38	$357.92	$7.16
Total for DIVISION D	$6,770.04	$135.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,093.80	$121.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,183.80	$123.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,599.56	$91.99
4813 Telephone Communications, Except Radiotelephone	$13,899.50	$277.99
Other	$998.94	$19.98
Total for MAJOR GROUP 48	$19,498.00	$389.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,909.50	$458.19
Total for MAJOR GROUP 49	$22,909.50	$458.19

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$49,623.24	$992.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$466.53	$9.33
5084 Industrial Machinery and Equipment	$1,345.71	$26.92
Other	$14,384.00	$287.68
Total for MAJOR GROUP 50	$16,196.24	$323.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,946.30	$98.92
Total for MAJOR GROUP 51	$4,946.30	$98.92
Total for DIVISION F	$21,142.54	$422.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,052.54	$41.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,133.44	$182.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$641.83	$12.84
Total for MAJOR GROUP 53	$641.83	$12.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$201.45	$4.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,892.48	$777.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,504.66	$30.09
Total for MAJOR GROUP 56	$1,504.66	$30.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,180.96	$83.62
Other	$1,106.65	$22.14
Total for MAJOR GROUP 57	$5,287.61	$105.76
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	$2,762.50	$55.25
5963 Direct Selling Establishments	$3,858.83	$77.18
5999 Miscellaneous Retail Stores, NEC	$26,777.34	$535.54
Other	$27,130.42	$542.61
Total for MAJOR GROUP 59	$60,529.09	$1,210.58
Total for DIVISION G	$191,932.38	$3,838.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$824.00	$16.48
DIVISION: I Services		

Hudson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$238.27	$4.77
Total for MAJOR GROUP 72	$238.27	$4.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$234.84	$4.69
7379 Computer Related Services, NEC	$109.00	$2.18
7389 Miscellaneous Business Services	$1,400.47	$28.01
Other	$1,815.89	$36.32
Total for MAJOR GROUP 73	$3,560.20	$71.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,411.55	$488.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$24,467.55	$489.36
MAJOR 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	$505.00	$10.10
Total for MAJOR GROUP 78	$505.00	$10.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,111.83	$22.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,138.53	$22.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,575.19	$31.51
Total for MAJOR GROUP 89	$1,575.19	$31.51
Total for DIVISION I	$47,144.90	$942.91

Hudson - General Recap

C	Construction	($5,375.33)	$382.67
D	Manufacturing	$6,770.04	$135.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,623.24	$992.48
F	Wholesale Trade	$21,142.54	$422.85
G	Retail Trade	$191,932.38	$3,838.66
H	Finance, Insurance, And Real Estate	$824.00	$16.48
I	Services	$47,144.90	$942.91
	Other	$52.00	$1.04
	Total for Hudson - General	$312,113.77	$6,732.49

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

Returns Filed: March 2012

Hudson Recap

		Taxable	Tax Due
C	Construction	($5,375.33)	$382.67
D	Manufacturing	$6,770.04	$135.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,623.24	$992.48
F	Wholesale Trade	$21,142.54	$422.85
G	Retail Trade	$191,932.38	$3,838.66
H	Finance, Insurance, And Real Estate	$824.00	$16.48
I	Services	$47,144.90	$942.91
	Other	$52.00	$1.04
	Total for Hudson	$312,113.77	$6,732.49

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.

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	$20,401.43	$500.58
Total for MAJOR GROUP 17	$20,401.43	$500.58
Total for DIVISION C	$21,246.43	$517.48
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		
2731 Books: Publishing, or Publishing and Printing	$141.25	$2.83
2752 Commercial Printing, Lithographic	$150.17	$3.00
Other	$4,485.76	$89.72
Total for MAJOR GROUP 27	$4,777.18	$95.55
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,299.75	$126.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,458.55	$649.17
4813 Telephone Communications, Except Radiotelephone	$9,378.91	$187.58
4841 Cable and Other Pay Television Services	$13,401.67	$268.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,432.07	$1,108.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,931.80	$2,538.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,143.11	$62.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,739.73	$134.79
Other	$1,361.42	$27.23
Total for MAJOR GROUP 50	$11,244.26	$224.88

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$7,093.32	$141.87
Other	$2,386.82	$47.74
Total for MAJOR GROUP 51	$9,480.14	$189.61
Total for DIVISION F	$20,724.40	$414.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,246.62	$204.94
5251 Hardware Stores	$9,794.09	$195.88
Total for MAJOR GROUP 52	$20,040.71	$400.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,015.30	$20.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,509.31	$490.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,564.18	$31.28
Other	$45,071.97	$901.45
Total for MAJOR GROUP 54	$46,636.15	$932.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,090.86	$121.81
Total for MAJOR GROUP 55	$6,090.86	$121.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$198.00	$3.96
5651 Family Clothing Stores	$778.77	$15.58
Other	$139.50	$2.79
Total for MAJOR GROUP 56	$1,116.27	$22.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,955.16	$199.11
Other	$13,108.13	$262.16
Total for MAJOR GROUP 57	$23,063.29	$461.27
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		
5961 Catalog and Mail-Order Houses	$2,722.45	$54.45
5963 Direct Selling Establishments	$2,662.35	$53.25
5999 Miscellaneous Retail Stores, NEC	$26,470.61	$529.42
Other	$19,403.34	$388.07
Total for MAJOR GROUP 59	$51,258.75	$1,025.19
Total for DIVISION G	$195,888.27	$3,917.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$284.74	$5.69

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$232.32	$4.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,469.21	$69.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$213.00	$4.26
7372 Prepackaged Software	$2,121.12	$42.42
7389 Miscellaneous Business Services	$1,228.27	$24.57
Other	$3,967.66	$79.36
Total for MAJOR GROUP 73	$7,530.05	$150.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,363.44	$307.27
Total for MAJOR GROUP 76	$15,363.44	$307.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,341.00	$26.82
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,432.90	$28.66
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	$3,501.71	$70.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,024.71	$80.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$91,385.95	$1,827.74

Humboldt - General Recap

C	Construction	$21,246.43	$517.48
D	Manufacturing	$6,299.75	$126.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,931.80	$2,538.64
F	Wholesale Trade	$20,724.40	$414.49
G	Retail Trade	$195,888.27	$3,917.80
H	Finance, Insurance, And Real Estate	$284.74	$5.69
I	Services	$91,385.95	$1,827.74
	Other	$239.83	$4.80
	Total for Humboldt - General	$463,001.17	$9,352.65

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

Humboldt - Gross Receipts *continued...*

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

			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		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$61,387.41	$613.87

Humboldt - Gross Receipts Recap

G	Retail Trade	$61,387.41	$613.87
	Total for Humboldt - Gross Receipts	$61,387.41	$613.87

Humboldt Recap

C	Construction	$21,246.43	$517.48
D	Manufacturing	$6,299.75	$126.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,931.80	$2,538.64
F	Wholesale Trade	$20,724.40	$414.49
G	Retail Trade	$257,275.68	$4,531.67
H	Finance, Insurance, And Real Estate	$284.74	$5.69
I	Services	$91,385.95	$1,827.74
	Other	$239.83	$4.80
	Total for Humboldt	$524,388.58	$9,966.52

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.

Hurley - 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	$4,178.37	$83.57
Total for MAJOR GROUP 17	$4,178.37	$83.57
Total for DIVISION C	$4,178.37	$83.57
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		
2752 Commercial Printing, Lithographic	$2.79	$0.06
Other	$1,613.97	$32.28
Total for MAJOR GROUP 27	$1,616.76	$32.34
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
Total for DIVISION D	$2,517.45	$50.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,918.75	$78.38
Total for MAJOR GROUP 42	$3,918.75	$78.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,874.63	$497.49
4813 Telephone Communications, Except Radiotelephone	$281.97	$5.64
4841 Cable and Other Pay Television Services	$16,939.29	$338.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,291.80	$845.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,817.90	$1,576.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,248.43	$324.97
Total for MAJOR GROUP 50	$16,248.43	$324.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,248.65	$24.98
Total for MAJOR GROUP 51	$1,248.65	$24.98
Total for DIVISION F	$17,497.08	$349.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,873.88	$37.47
Total for MAJOR GROUP 52	$1,873.88	$37.47

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$572.03	$11.44
Total for MAJOR GROUP 53	$572.03	$11.44
MAJOR GROUP: 54 Food Stores		
Other	$1,460.72	$29.21
Total for MAJOR GROUP 54	$1,460.72	$29.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,059.39	$41.19
5541 Gasoline Service Station	$26,118.89	$522.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,282.28	$565.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$592.10	$11.84
Other	$859.94	$17.20
Total for MAJOR GROUP 56	$1,452.04	$29.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,071.86	$261.44
Total for MAJOR GROUP 57	$13,071.86	$261.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,165.91	$43.32
5963 Direct Selling Establishments	$2,145.40	$42.91
5984 Liquefied Petroleum Gas Dealers	$5,982.57	$119.65
5999 Miscellaneous Retail Stores, NEC	$17,959.74	$359.20
Other	$3,349.74	$66.99
Total for MAJOR GROUP 59	$31,603.36	$632.07
Total for DIVISION G	$98,579.41	$1,971.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,654.00	$93.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,783.79	$135.68
Total for MAJOR GROUP 72	$6,783.79	$135.68
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,482.63	$49.66
Other	$2,570.84	$51.42
Total for MAJOR GROUP 73	$5,053.47	$101.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,072.05	$41.44
Total for MAJOR GROUP 75	$2,072.05	$41.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,363.71	$27.27
Total for MAJOR GROUP 78	$1,363.71	$27.27
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		

Hurley - 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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,283.33	$25.67
		Total for MAJOR GROUP 87	$1,283.33	$25.67
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,911.90	$358.25

Hurley - General Recap

C	Construction	$4,178.37	$83.57
D	Manufacturing	$2,517.45	$50.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,817.90	$1,576.37
F	Wholesale Trade	$17,497.08	$349.95
G	Retail Trade	$98,579.41	$1,971.58
H	Finance, Insurance, And Real Estate	$4,654.00	$93.08
I	Services	$17,911.90	$358.25
	Other	$0.03	$0.00
	Total for Hurley - General	$224,156.14	$4,483.15

Hurley Recap

C	Construction	$4,178.37	$83.57
D	Manufacturing	$2,517.45	$50.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,817.90	$1,576.37
F	Wholesale Trade	$17,497.08	$349.95
G	Retail Trade	$98,579.41	$1,971.58
H	Finance, Insurance, And Real Estate	$4,654.00	$93.08
I	Services	$17,911.90	$358.25
	Other	$0.03	$0.00
	Total for Hurley	$224,156.14	$4,483.15

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.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,464.87	$729.31
Other	$195,837.23	$3,916.74
Total for MAJOR GROUP 07	$232,302.10	$4,646.05
Total for DIVISION A	$232,302.10	$4,646.05
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$224,181.59	$8,464.68
Total for MAJOR GROUP 15	$224,181.59	$8,464.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$115,389.86	$2,307.78
1731 Electrical Work	$111,851.35	$2,237.02
1751 Carpentry Work	$29,488.43	$589.77
1752 Floor Laying and Other Floor Work, NEC	$43,492.06	$869.84
1771 Concrete Work	$9,641.78	$192.84
1794 Excavation Work	$12,337.22	$246.75
1799 Special Trade Contractors, NEC	$89,973.29	$1,799.46
Other	$28,364.25	$567.28
Total for MAJOR GROUP 17	$440,538.24	$8,810.74
Total for DIVISION C	$669,753.67	$17,376.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$11,138.54	$225.33
Other	$519,273.07	$10,385.46
Total for MAJOR GROUP 20	$530,411.61	$10,610.79
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$34,648.54	$692.98
Total for MAJOR GROUP 23	$34,648.54	$692.98
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,968.10	$819.37
2721 Periodicals: Publishing, or Publishing and Printing	$1,990.52	$39.81
2731 Books: Publishing, or Publishing and Printing	$1,988.00	$39.76
2741 Miscellaneous Publishing	$424.86	$8.50
2752 Commercial Printing, Lithographic	$4,676.54	$93.53
2754 Commercial Printing, Gravure	$4,319.83	$86.40

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$10,455.65	$209.11
2771 Greeting Cards	$733.33	$14.67
Other	$6,786.26	$135.72
Total for MAJOR GROUP 27	$72,343.09	$1,446.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$80,311.19	$1,606.22
Total for MAJOR GROUP 28	$80,311.19	$1,606.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$13,217.56	$264.35
Total for MAJOR GROUP 30	$13,217.56	$264.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$147,558.11	$2,951.16
Total for MAJOR GROUP 34	$147,558.11	$2,951.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$142,375.58	$2,847.50
Total for MAJOR GROUP 35	$142,375.58	$2,847.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,229.27	$264.59
Total for MAJOR GROUP 36	$13,229.27	$264.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,078.31	$181.56
Total for MAJOR GROUP 37	$9,078.31	$181.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,844.10	$296.89
Total for MAJOR GROUP 38	$14,844.10	$296.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,877.71	$57.55
Total for MAJOR GROUP 39	$2,877.71	$57.55
Total for DIVISION D	$1,095,169.05	$21,905.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,873.81	$77.48
4225 General Warehousing and Storage	$4,539.66	$90.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,570.33	$311.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$5,125.58	$102.51
Other	N/A	N/A
Total for MAJOR GROUP 45	$23,940.27	$478.80
MAJOR GROUP: 48 Communications		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$624,718.84	$12,494.38
4813 Telephone Communications, Except Radiotelephone	$205,982.48	$4,119.65
4841 Cable and Other Pay Television Services	$505,304.67	$10,106.09
4899 Communications Services, NEC	$85,359.94	$1,707.19
Total for MAJOR GROUP 48	$1,421,365.93	$28,427.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$233,882.66	$4,677.65
4953 Refuse Systems	$66,403.43	$1,328.07
Other	$3,110,107.00	$67,430.21
Total for MAJOR GROUP 49	$3,410,393.09	$73,435.93
Total for DIVISION E	$5,189,059.89	$109,009.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,305.58	$26.12
5013 Motor Vehicle Supplies and New Parts	$42,691.43	$853.83
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,272.62	$85.46
5044 Office Equipment	$82,884.03	$1,657.68
5045 Computers and Computer Peripheral Equipment and Software	$22,569.25	$451.39
5046 Commercial Equipment, NEC	$43,839.82	$876.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,686.53	$1,140.06
5049 Professional Equipment and Supplies, NEC	$19,082.98	$381.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$317,277.18	$6,345.55
5065 Electronic Parts and Equipment, NEC	$43,366.61	$867.33
5072 Hardware	$2,265.00	$45.30
5074 Plumbing and Heating Equipment and Supplies	$145,271.60	$2,905.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,004.49	$324.00
5078 Refrigeration Equipment and Supplies	$5,189.74	$103.79
5082 Construction and Mining Machinery and Equipment	$30,882.28	$617.65
5084 Industrial Machinery and Equipment	$1,617,359.03	$32,347.18
5085 Industrial Supplies	$17,361.81	$347.24
5087 Service Establishment Equipment and Supplies	$7,009.16	$140.18
Other	$51,139.12	$1,022.78
Total for MAJOR GROUP 50	$2,523,458.26	$50,539.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,547.46	$550.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$37,206.54	$744.13
5141 Groceries, General Line	$22,348.86	$446.98
5145 Confectionery	$2,900.46	$58.01
5149 Groceries and Related Products, NEC	$11,536.01	$230.72
5169 Chemicals and Allied Products, NEC	$76,441.77	$1,528.84
5191 Farm Supplies	$163,080.58	$3,261.61
Other	$45,910.54	$918.21
Total for MAJOR GROUP 51	$386,972.22	$7,739.45
Total for DIVISION F	$2,910,430.48	$58,278.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$403,374.97	$8,067.53
5231 Paint, Glass, and Wallpaper Stores	$70,252.54	$1,405.06
5251 Hardware Stores	$175,002.47	$3,500.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$648,697.97	$12,974.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,797,286.07	$75,945.71
5331 Variety Stores	$119,177.11	$2,383.54
5399 Miscellaneous General Merchandise Stores	$406,232.14	$8,124.65
Total for MAJOR GROUP 53	$4,322,695.32	$86,453.90
MAJOR GROUP: 54 Food Stores		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,071,810.98	$41,436.24
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,251.61	$25.03
5461 Retail Bakeries	$39,211.90	$784.24
5499 Miscellaneous Food Stores	$20,988.57	$419.79
Other	$4,611.24	$92.23
Total for MAJOR GROUP 54	$2,137,874.30	$42,757.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$301,769.02	$6,035.38
5531 Auto and Home Supply Stores	$456,757.43	$9,135.15
Other	$273,328.51	$5,466.57
Total for MAJOR GROUP 55	$1,031,854.96	$20,637.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$646.50	$12.93
5621 Women's Clothing Stores	$90,594.53	$1,811.90
5651 Family Clothing Stores	$107,743.42	$2,154.87
5661 Shoe Stores	$23,813.50	$476.28
5699 Miscellaneous Apparel and Accessory Stores	$9,327.62	$186.56
Other	$8,932.13	$178.65
Total for MAJOR GROUP 56	$241,057.70	$4,821.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$214,961.49	$4,299.24
5713 Floor Coverings Stores	$57,447.27	$1,148.95
5719 Miscellaneous Homefurnishings Stores	$3,807.91	$76.16
5722 Household Appliance Stores	$164,456.17	$3,289.12
5731 Radio, Television, and Consumer Electronics Stores	$264,135.52	$5,282.71
5734 Computer and Computer Software Stores	$51,279.82	$1,025.60
5735 Record and Prerecorded Tape Stores	$989.24	$19.79
Other	$1,566.43	$31.33
Total for MAJOR GROUP 57	$758,643.85	$15,172.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$897,187.75	$17,943.75
5813 Drinking Places	$433,353.98	$8,667.07
Total for MAJOR GROUP 58	$1,330,541.73	$26,610.82
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$47,104.68	$942.11
5941 Sporting Goods Stores and Bicycle Shops	$23,361.90	$467.23
5942 Book Stores	$1,688.20	$33.77
5943 Stationery Stores	$145,059.61	$2,901.19
5944 Jewelry Stores	$34,815.86	$696.32
5945 Hobby, Toy, and Game Stores	$1,171.46	$23.43
5947 Gift, Novelty, and Souvenir Shops	$53,172.60	$1,063.45
5961 Catalog and Mail-Order Houses	$74,777.82	$1,495.57
5962 Automatic Merchandise Machine Operators	$50,703.94	$1,014.07
5963 Direct Selling Establishments	$63,290.65	$1,265.81
5983 Fuel Oil Dealers	$762.90	$15.26
5992 Florists	$83,111.35	$1,662.23
5999 Miscellaneous Retail Stores, NEC	$657,962.04	$13,183.92
Other	$121,457.70	$2,429.16
Total for MAJOR GROUP 59	$1,358,440.71	$27,193.52
Total for DIVISION G	$11,829,806.54	$236,620.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,388.61	$67.77
Other	$43,461.25	$869.23
Total for MAJOR GROUP 60	$46,849.86	$937.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	($5,931.87)	($118.63)

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$2,385.71	$47.72
Total for MAJOR GROUP 61	($3,546.16)	($70.91)
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,106.46	$202.13
Other	N/A	N/A
Total for MAJOR GROUP 63	$11,265.66	$225.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,350.00	$67.00
Total for MAJOR GROUP 64	$3,350.00	$67.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,890.96	$1,417.82
6541 Title Abstract Offices	$31,081.00	$621.62
Total for MAJOR GROUP 65	$101,971.96	$2,039.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$170,028.38	$3,400.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$142,100.37	$2,842.00
Total for MAJOR GROUP 70	$142,100.37	$2,842.00
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$43,141.57	$862.83
7217 Carpet and Upholstery Cleaning	$28,776.89	$575.54
7218 Industrial Launderers	$2,980.90	$59.62
7221 Photographic Studios, Portrait	$35,399.87	$708.00
7231 Beauty Shops	$134,649.79	$2,693.01
7299 Miscellaneous Personal Services, NEC	$18,894.03	$377.88
Other	$223,222.51	$4,464.45
Total for MAJOR GROUP 72	$487,065.56	$9,741.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,618.38	$72.36
7323 Credit Reporting Services	$663.66	$13.27
7331 Direct Mail Advertising Services	$2,125.32	$42.50
7336 Commercial Art and Graphic Design	$68,537.35	$1,370.75
7342 Disinfecting and Pest Control Services	$17,722.80	$354.47
7349 Building Cleaning and Maintenance Services, NEC	$40,430.65	$808.61
7359 Equipment Rental and Leasing, NEC	$158,442.17	$3,168.84
7361 Employment Agencies	$49,216.52	$984.33
7371 Computer Programming Services	$6,473.68	$129.47
7372 Prepackaged Software	$592,839.73	$11,856.80
7374 Computer Processing and Data Preparation and Processing Services	$20,660.57	$413.21
7377 Computer Rental and Leasing	$18,235.67	$364.71
7378 Computer Maintenance and Repair	$1,680.75	$33.62
7379 Computer Related Services, NEC	$21,168.50	$423.37
7382 Security Systems Services	$14,069.38	$281.39
7389 Miscellaneous Business Services	$60,937.90	$1,218.78
Other	$8,846.56	$176.95
Total for MAJOR GROUP 73	$1,085,669.59	$21,713.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$87,587.22	$1,751.75
7538 General Automotive Repair Shops	$15,056.27	$301.12
7539 Automotive Repair Shops, NEC	$94,794.34	$1,895.89
Other	$54,144.09	$1,082.89

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$251,581.92	$5,031.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$32,969.66	$659.39
7629 Electrical and Electronic Repair Shops, NEC	$5,150.75	$103.02
7692 Welding Repair	$67,156.15	$1,343.12
7699 Repair Shops and Related Services, NEC	$69,320.36	$1,386.41
Other	$11,680.85	$233.62
Total for MAJOR GROUP 76	$186,277.77	$3,725.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$66,902.02	$1,338.04
Other	N/A	N/A
Total for MAJOR GROUP 78	$70,241.97	$1,404.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,800.72	$96.02
7999 Amusement and Recreation Services, NEC	$7,920.72	$158.42
Other	$71,130.20	$1,422.60
Total for MAJOR GROUP 79	$83,851.64	$1,677.04
MAJOR GROUP: 80 Health Services		
Other	$41,697.13	$833.94
Total for MAJOR GROUP 80	$41,697.13	$833.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$104,385.11	$2,087.70
Total for MAJOR GROUP 81	$104,385.11	$2,087.70
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$48,153.54	$963.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$49,048.54	$980.98
MAJOR GROUP: 86 Membership Organizations		
8621 Professional Membership Organizations	$1,558.04	$31.16
Other	$7,044.94	$140.89
Total for MAJOR GROUP 86	$8,602.98	$172.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$71,526.69	$1,430.54
8721 Accounting, Auditing, and Bookkeeping Services	$374,373.75	$7,487.49
8734 Testing Laboratories	$5,296.08	$105.92
8741 Management Services	$5,624.24	$112.48
8742 Management Consulting Services	$79,653.76	$1,593.08
8748 Business Consulting Services, NEC	$11,763.76	$235.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$551,533.28	$11,030.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,235.54	$44.71
Total for MAJOR GROUP 89	$2,235.54	$44.71
Total for DIVISION I	$3,064,291.40	$61,285.91

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$232,302.10	$4,646.05
C	Construction	$669,753.67	$17,376.10
D	Manufacturing	$1,095,169.05	$21,905.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,189,059.89	$108,635.03
F	Wholesale Trade	$2,910,430.48	$58,278.88
G	Retail Trade	$11,829,806.54	$236,620.96
H	Finance, Insurance, And Real Estate	$170,028.38	$3,400.58
I	Services	$3,064,291.40	$61,285.91
	Other	$35,247.64	$704.96
	Total for Huron - General	$25,196,089.15	$512,853.60

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: 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		$268,995.38	$2,689.93
Other		$18,202.61	$182.03
	Total for MAJOR GROUP 54	$287,197.99	$2,871.96
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: 58 Eating And Drinking Places			
5812 Eating Places		$888,335.87	$8,883.37
5813 Drinking Places		$401,595.18	$4,015.96
	Total for MAJOR GROUP 58	$1,289,931.05	$12,899.33
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$107,949.45	$1,079.50
	Total for MAJOR GROUP 59	$107,949.45	$1,079.50
	Total for DIVISION G	$1,827,452.66	$18,274.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$137,856.33	$1,378.56
	Total for MAJOR GROUP 70	$137,856.33	$1,378.56
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$3,675.83	$36.75
Other		N/A	N/A

Huron - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$57,271.54	$572.71
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$245,758.19	$2,457.58

Huron - Gross Receipts Recap

G	Retail Trade	$1,827,452.66	$18,274.53
I	Services	$245,758.19	$2,457.58
	Other	$196.76	$1.97
	Total for Huron - Gross Receipts	$2,073,407.61	$20,734.08

Huron Recap

A	Agriculture, Forestry, And Fishing	$232,302.10	$4,646.05
C	Construction	$669,753.67	$17,376.10
D	Manufacturing	$1,095,169.05	$21,905.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,189,059.89	$108,635.03
F	Wholesale Trade	$2,910,430.48	$58,278.88
G	Retail Trade	$13,657,259.20	$254,895.49
H	Finance, Insurance, And Real Estate	$170,028.38	$3,400.58
I	Services	$3,310,049.59	$63,743.49
	Other	$35,444.40	$706.93
	Total for Huron	$27,269,496.76	$533,587.68

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$306.84	$5.84
Other	$797.34	$15.15
Total for MAJOR GROUP 27	$1,104.18	$20.99
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	$1,278.39	$24.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,713.81	$108.56
Other	$3,543.64	$67.33
Total for MAJOR GROUP 48	$9,257.45	$175.89
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	$17,383.24	$330.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,217.41	$42.13
Total for MAJOR GROUP 50	$2,217.41	$42.13
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	$2,423.71	$46.05
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	$52,950.26	$1,006.05
Total for MAJOR GROUP 54	$52,950.26	$1,006.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$21,727.99	$412.83
Total for MAJOR GROUP 58	$21,727.99	$412.83
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$354.76	$6.74
5963 Direct Selling Establishments	$492.85	$9.36
5999 Miscellaneous Retail Stores, NEC	$138.29	$2.63
Other	$1,587.00	$30.15
Total for MAJOR GROUP 59	$2,572.90	$48.88
Total for DIVISION G	$77,687.30	$1,476.05
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$539.49	$10.25

Interior - General *continued...*

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

			Taxable	Tax Due
Other			$372.30	$7.07
		Total for MAJOR GROUP 73	$911.79	$17.32
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,224.25	$23.27
		Total for MAJOR GROUP 87	$1,224.25	$23.27
		Total for DIVISION I	$3,239.69	$61.56

Interior - General Recap

D	Manufacturing	$1,278.39	$24.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,383.24	$330.28
F	Wholesale Trade	$2,423.71	$46.05
G	Retail Trade	$77,687.30	$1,476.05
I	Services	$3,239.69	$61.56
	Total for Interior - General	$102,012.33	$1,938.24

Interior Recap

D	Manufacturing	$1,278.39	$24.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,383.24	$330.28
F	Wholesale Trade	$2,423.71	$46.05
G	Retail Trade	$77,687.30	$1,476.05
I	Services	$3,239.69	$61.56
	Total for Interior	$102,012.33	$1,938.24

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.

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

Returns Filed: March 2012

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		$1,676,210.30	$92,191.56
	Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,676,210.30	$92,191.56

Intermediate Care Facility (MR) Tax Recap

Other		$1,676,210.30	$92,191.56
	Total for Intermediate Care Facility (MR) Tax	$1,676,210.30	$92,191.56

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.

Ipswich - 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	$38,868.46	$777.37
Total for MAJOR GROUP 17	$38,868.46	$777.37
Total for DIVISION C	$39,217.19	$784.34
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,726.14	$114.52
2752 Commercial Printing, Lithographic	$2,949.11	$58.98
Other	$677.69	$13.55
Total for MAJOR GROUP 27	$9,352.94	$187.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,342.05	$266.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,153.25	$43.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,883.05	$77.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,611.27	$552.23
4813 Telephone Communications, Except Radiotelephone	$19,110.54	$382.21

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$33,581.00	$671.62
4899 Communications Services, NEC	$336.00	$6.72
Total for MAJOR GROUP 48	$80,638.81	$1,612.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,336.88	$2,266.74
Total for MAJOR GROUP 49	$113,336.88	$2,266.74
Total for DIVISION E	$197,887.24	$3,957.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,038.04	$80.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,675.13	$93.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,656.13	$53.12
5074 Plumbing and Heating Equipment and Supplies	$12,592.55	$251.85
5084 Industrial Machinery and Equipment	$4,823.14	$96.46
5087 Service Establishment Equipment and Supplies	$18,572.35	$371.45
Other	$8,005.58	$160.11
Total for MAJOR GROUP 50	$55,362.92	$1,107.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,320.47	$46.41
5191 Farm Supplies	$286,114.71	$5,722.30
Other	$4,783.67	$95.67
Total for MAJOR GROUP 51	$293,218.85	$5,864.38
Total for DIVISION F	$348,581.77	$6,971.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,285.11	$1,545.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,619.53	$1,572.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$215,347.90	$4,306.96
5499 Miscellaneous Food Stores	$759.49	$15.19
Other	$3,306.68	$66.13
Total for MAJOR GROUP 54	$219,414.07	$4,388.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,854.07	$297.09
5541 Gasoline Service Station	$96,982.10	$1,939.64
Other	$4,245.28	$84.90
Total for MAJOR GROUP 55	$116,081.45	$2,321.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$946.78	$18.94
5651 Family Clothing Stores	$1,132.74	$22.65
Other	$1,241.24	$24.82
Total for MAJOR GROUP 56	$3,320.76	$66.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,061.46	$181.23
5722 Household Appliance Stores	$4,978.13	$99.57
5734 Computer and Computer Software Stores	$794.00	$15.88
Other	$688.24	$13.76
Total for MAJOR GROUP 57	$15,521.83	$310.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,030.56	$960.61
Total for MAJOR GROUP 58	$48,030.56	$960.61

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,269.75	$65.40
5942 Book Stores	$559.72	$11.20
5943 Stationery Stores	$15,549.75	$311.00
5961 Catalog and Mail-Order Houses	$4,572.00	$91.45
5963 Direct Selling Establishments	$6,528.94	$130.57
5999 Miscellaneous Retail Stores, NEC	$6,743.06	$134.86
Other	$25,774.42	$515.49
Total for MAJOR GROUP 59	$62,997.64	$1,259.97
Total for DIVISION G	$545,763.37	$10,915.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,067.02	$441.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$37,413.56	$748.27
Total for MAJOR GROUP 72	$37,413.56	$748.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,156.87	$83.14
7372 Prepackaged Software	$5,238.00	$104.76
7389 Miscellaneous Business Services	$2,794.87	$55.90
Other	$43,370.80	$867.43
Total for MAJOR GROUP 73	$55,560.54	$1,111.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,600.22	$272.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$43,300.91	$866.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$76,488.87	$1,529.78
Other	$13,788.66	$275.77
Total for MAJOR GROUP 76	$90,277.53	$1,805.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$946.67	$18.93
Total for MAJOR GROUP 78	$946.67	$18.93
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		

Ipswich - 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		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$14,215.14	$284.30
8721 Accounting, Auditing, and Bookkeeping Services		$27,198.33	$543.97
Other		$3,514.84	$70.30
	Total for MAJOR GROUP 87	$44,928.31	$898.57
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$303,358.37	$6,067.18

Ipswich - General Recap

C	Construction	$39,217.19	$784.34
D	Manufacturing	$13,342.05	$266.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,887.24	$3,957.76
F	Wholesale Trade	$348,581.77	$6,971.63
G	Retail Trade	$545,763.37	$10,915.28
H	Finance, Insurance, And Real Estate	$22,067.02	$441.34
I	Services	$303,358.37	$6,067.18
	Other	$3,210.86	$64.21
	Total for Ipswich - General	$1,473,427.87	$29,468.58

Ipswich Recap

C	Construction	$39,217.19	$784.34
D	Manufacturing	$13,342.05	$266.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,887.24	$3,957.76
F	Wholesale Trade	$348,581.77	$6,971.63
G	Retail Trade	$545,763.37	$10,915.28
H	Finance, Insurance, And Real Estate	$22,067.02	$441.34
I	Services	$303,358.37	$6,067.18
	Other	$3,210.86	$64.21
	Total for Ipswich	$1,473,427.87	$29,468.58

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.

Irene - 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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,481.74	$69.63
2752 Commercial Printing, Lithographic	$305.95	$6.12
Other	$775.17	$15.50
Total for MAJOR GROUP 27	$4,562.86	$91.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,359.75	$107.19
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		
4812 Radiotelephone Communications	$12,786.00	$255.72
4813 Telephone Communications, Except Radiotelephone	$249.50	$4.99
4841 Cable and Other Pay Television Services	$18,547.36	$370.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,729.57	$634.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,674.98	$753.50
Total for MAJOR GROUP 49	$37,674.98	$753.50
Total for DIVISION E	$71,313.05	$1,426.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$894.48	$17.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,690.95	$273.82
Other	$5,333.86	$106.68
Total for MAJOR GROUP 50	$19,919.29	$398.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,567.06	$131.34
Other	$3,821.50	$76.43
Total for MAJOR GROUP 51	$10,388.56	$207.77
Total for DIVISION F	$30,307.85	$606.16

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$501.51	$10.03
Total for MAJOR GROUP 52	$501.51	$10.03
MAJOR 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	$40,203.39	$804.07
Total for MAJOR GROUP 54	$40,203.39	$804.07
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		
5621 Women's Clothing Stores	$403.30	$8.07
5651 Family Clothing Stores	$542.94	$10.85
Other	$739.50	$14.79
Total for MAJOR GROUP 56	$1,685.74	$33.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,376.78	$107.53
Total for MAJOR GROUP 57	$5,376.78	$107.53
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	$649,127.29	$12,982.55
5963 Direct Selling Establishments	$3,057.49	$61.14
5999 Miscellaneous Retail Stores, NEC	$2,171.95	$43.43
Other	$40,031.03	$800.63
Total for MAJOR GROUP 59	$694,387.76	$13,887.75
Total for DIVISION G	$777,989.99	$15,559.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$757.48	$15.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,495.48	$169.91
Total for MAJOR GROUP 72	$8,495.48	$169.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,147.50	$42.95
7372 Prepackaged Software	$1,714.75	$34.29
7389 Miscellaneous Business Services	$2,899.10	$57.98
Other	$7,346.25	$146.92
Total for MAJOR GROUP 73	$14,107.60	$282.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$848.95	$16.98
Total for MAJOR GROUP 75	$848.95	$16.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$694.83	$13.90
Total for MAJOR GROUP 76	$694.83	$13.90
MAJOR GROUP: 78 Motion Pictures		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$697.17	$13.94
Total for MAJOR GROUP 78	$697.17	$13.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,942.08	$238.84
Total for MAJOR GROUP 87	$11,942.08	$238.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$39,080.01	$781.59

Irene - General Recap

D	Manufacturing	$5,359.75	$107.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,313.05	$1,426.27
F	Wholesale Trade	$30,307.85	$606.16
G	Retail Trade	$777,989.99	$15,559.79
H	Finance, Insurance, And Real Estate	$757.48	$15.15
I	Services	$39,080.01	$781.59
	Other	$1,810.42	$36.21
	Total for Irene - General	$926,618.55	$18,532.36

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: 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	$542.94	$5.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$718.25	$7.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$928.21	$9.29
Other	$18,495.14	$184.95
Total for MAJOR GROUP 59	$19,423.35	$194.24

Irene - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$47,186.71	$471.87

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

Irene - Gross Receipts Recap

G	Retail Trade	$47,186.71	$471.87
	Other	$268.83	$2.69
	Total for Irene - Gross Receipts	$47,455.54	$474.56

Irene Recap

D	Manufacturing	$5,359.75	$107.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,313.05	$1,426.27
F	Wholesale Trade	$30,307.85	$606.16
G	Retail Trade	$825,176.70	$16,031.66
H	Finance, Insurance, And Real Estate	$757.48	$15.15
I	Services	$39,080.01	$781.59
	Other	$2,079.25	$38.90
	Total for Irene	$974,074.09	$19,006.92

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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.

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,347.40	$13.47
Total for MAJOR GROUP 17	$1,347.40	$13.47
Total for DIVISION C	$1,347.40	$13.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$743.60	$7.43
Other	$887.02	$8.87
Total for MAJOR GROUP 27	$1,630.62	$16.30
Total for DIVISION D	$2,059.62	$20.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,923.23	$149.23
4813 Telephone Communications, Except Radiotelephone	$6,454.80	$64.55
4841 Cable and Other Pay Television Services	$3,041.00	$30.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,580.91	$245.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,509.15	$225.09
Total for MAJOR GROUP 49	$22,509.15	$225.09
Total for DIVISION E	$50,749.06	$507.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,510.00	$35.10
Other	$29,894.13	$298.95
Total for MAJOR GROUP 50	$33,404.13	$334.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,641.55	$136.41
Total for MAJOR GROUP 51	$13,641.55	$136.41
Total for DIVISION F	$47,045.68	$470.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Iroquois - 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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$38,508.34	$385.08
Total for MAJOR GROUP 54	$38,508.34	$385.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$846.97	$8.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,205.57	$12.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$662.92	$6.63
5651 Family Clothing Stores	$1,461.95	$14.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,377.87	$23.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,966.65	$49.66
Other	$3,487.70	$34.88
Total for MAJOR GROUP 57	$8,454.35	$84.54
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$122.39	$1.22
5943 Stationery Stores	$2,468.03	$24.68
5961 Catalog and Mail-Order Houses	$1,504.25	$15.03
5963 Direct Selling Establishments	$2,222.08	$22.23
5999 Miscellaneous Retail Stores, NEC	$4,227.59	$42.27
Other	$1,987.80	$19.88
Total for MAJOR GROUP 59	$12,532.14	$125.31
Total for DIVISION G	$98,809.11	$988.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,738.95	$17.39
Total for MAJOR GROUP 72	$1,738.95	$17.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$961.80	$9.62
7389 Miscellaneous Business Services	$435.82	$4.36
Other	$195,977.54	$1,959.77
Total for MAJOR GROUP 73	$197,375.16	$1,973.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Iroquois - 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	$98.40	$0.99
	Total for MAJOR GROUP 87	$98.40	$0.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$207,950.85	$2,079.52

Iroquois - General Recap

C	Construction	$1,347.40	$13.47
D	Manufacturing	$2,059.62	$20.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,749.06	$507.49
F	Wholesale Trade	$47,045.68	$470.46
G	Retail Trade	$98,809.11	$988.07
I	Services	$207,950.85	$2,079.52
	Other	$5,764.65	$57.65
	Total for Iroquois - General	$413,726.37	$4,137.25

Iroquois Recap

C	Construction	$1,347.40	$13.47
D	Manufacturing	$2,059.62	$20.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,749.06	$507.49
F	Wholesale Trade	$47,045.68	$470.46
G	Retail Trade	$98,809.11	$988.07
I	Services	$207,950.85	$2,079.52
	Other	$5,764.65	$57.65
	Total for Iroquois	$413,726.37	$4,137.25

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

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	$1,028.92	$20.58
2752 Commercial Printing, Lithographic	$149.21	$2.99
Other	$574.30	$11.49
Total for MAJOR GROUP 27	$1,752.43	$35.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,154.28	$43.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,448.08	$48.97
Other	$6,617.66	$132.35
Total for MAJOR GROUP 48	$9,065.74	$181.32
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	$9,264.60	$185.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,410.64	$28.21
5045 Computers and Computer Peripheral Equipment and Software	$269.00	$5.38
Other	$6,068.92	$121.39
Total for MAJOR GROUP 50	$7,748.56	$154.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,736.11	$334.72
Total for MAJOR GROUP 51	$16,736.11	$334.72
Total for DIVISION F	$24,484.67	$489.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$466.14	$9.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,739.64	$54.79
MAJOR 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	$1,089.48	$21.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,790.95	$595.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,912.74	$1,178.25
Total for MAJOR GROUP 55	$58,912.74	$1,178.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$213.23	$4.27
5651 Family Clothing Stores	$18.42	$0.37

Isabel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$231.65	$4.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,789.91	$75.80
Total for MAJOR GROUP 57	$3,789.91	$75.80
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	$2,021.57	$40.43
5963 Direct Selling Establishments	$4,044.44	$80.88
5999 Miscellaneous Retail Stores, NEC	$20,394.64	$407.89
Other	$13,218.79	$264.38
Total for MAJOR GROUP 59	$39,679.44	$793.58
Total for DIVISION G	$173,132.71	$3,462.65

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,217.33	$24.35
Other	$1,231.40	$24.63
Total for MAJOR GROUP 73	$2,448.73	$48.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,475.93	$76.90
Total for MAJOR GROUP 87	$3,475.93	$76.90
Total for DIVISION I	$17,618.82	$359.76

Isabel - General Recap

D	Manufacturing	$2,154.28	$43.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,264.60	$185.30
F	Wholesale Trade	$24,484.67	$489.70
G	Retail Trade	$173,132.71	$3,462.65
I	Services	$17,618.82	$358.99
	Other	$80.00	$1.60
	Total for Isabel - General	$226,735.08	$4,541.34

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

Returns Filed: March 2012

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$2,154.28	$43.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,264.60	$185.30
F	Wholesale Trade	$24,484.67	$489.70
G	Retail Trade	$173,132.71	$3,462.65
I	Services	$17,618.82	$358.99
	Other	$80.00	$1.60
	Total for Isabel	$226,735.08	$4,541.34

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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.

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,533.19	$30.66
Total for MAJOR GROUP 17	$1,533.19	$30.66
Total for DIVISION C	$1,533.19	$30.66
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$608.51	$12.17
Total for MAJOR GROUP 27	$608.51	$12.17
Total for DIVISION D	$608.51	$12.17
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	$3,718.50	$74.37
4813 Telephone Communications, Except Radiotelephone	$2,336.53	$46.73
4841 Cable and Other Pay Television Services	$4,117.83	$82.36
Total for MAJOR GROUP 48	$10,172.86	$203.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,038.38	$740.77
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	$7,731.15	$154.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$373.11	$7.46
Other	$517.34	$10.35
Total for MAJOR GROUP 56	$890.45	$17.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Java - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,379.60	$27.59
Other		$11,568.50	$231.37
	Total for MAJOR GROUP 59	$12,948.10	$258.96
	Total for DIVISION G	$22,710.22	$454.20
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		$692.09	$13.84
	Total for MAJOR GROUP 73	$692.09	$13.84
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$656.00	$13.12
	Total for MAJOR GROUP 78	$656.00	$13.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,690.82	$33.82

Java - General Recap

C	Construction	$1,533.19	$30.66
D	Manufacturing	$608.51	$12.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,038.38	$740.77
F	Wholesale Trade	$7,731.15	$154.62
G	Retail Trade	$22,710.22	$454.20
I	Services	$1,690.82	$33.82
	Total for Java - General	$71,312.27	$1,426.24

Java Recap

C	Construction	$1,533.19	$30.66
D	Manufacturing	$608.51	$12.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,038.38	$740.77
F	Wholesale Trade	$7,731.15	$154.62
G	Retail Trade	$22,710.22	$454.20
I	Services	$1,690.82	$33.82
	Total for Java	$71,312.27	$1,426.24

Taxable	Tax Due

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Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,878.54	$57.57
Total for MAJOR GROUP 07	$2,878.54	$57.57
Total for DIVISION A	$2,878.54	$57.57
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$667.02	$13.35
Other	$14,544.42	$290.89
Total for MAJOR GROUP 17	$15,211.44	$304.24
Total for DIVISION C	$15,211.44	$304.24
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$320.50	$6.41
2752 Commercial Printing, Lithographic	$8.95	$0.18
Other	$3,036.33	$60.73
Total for MAJOR GROUP 27	$3,365.78	$67.32
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,215.52	$524.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,438.25	$68.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,563.25	$71.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,638.00	$532.76
4813 Telephone Communications, Except Radiotelephone	$17,507.69	$350.16
4841 Cable and Other Pay Television Services	$14,317.00	$286.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,998.41	$1,179.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,012.44	$820.25
Total for MAJOR GROUP 49	$41,012.44	$820.25
Total for DIVISION E	$104,205.55	$2,084.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,312.77	$26.26
5087 Service Establishment Equipment and Supplies	$1,486.00	$29.72

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$35,506.96	$710.14
Total for MAJOR GROUP 50	$38,305.73	$766.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($4,646.03)	($92.92)
Total for MAJOR GROUP 51	($4,646.03)	($92.92)
Total for DIVISION F	$33,659.70	$673.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,143.43	$622.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,123.43	$642.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,417.41	$128.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,766.74	$135.34
MAJOR GROUP: 54 Food Stores		
Other	$2,638.99	$52.79
Total for MAJOR GROUP 54	$2,638.99	$52.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,524.02	$30.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,862.68	$77.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,282.97	$45.66
5651 Family Clothing Stores	$1,408.74	$28.16
Other	$468.55	$9.38
Total for MAJOR GROUP 56	$4,160.26	$83.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,679.84	$573.60
5722 Household Appliance Stores	$517.94	$10.36
5734 Computer and Computer Software Stores	$652.00	$13.04
Other	$889.35	$17.78
Total for MAJOR GROUP 57	$30,739.13	$614.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,494.15	$469.89
Total for MAJOR GROUP 58	$23,494.15	$469.89
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,621.69	$152.44
5963 Direct Selling Establishments	$16,542.71	$330.86
5999 Miscellaneous Retail Stores, NEC	$32,871.76	$657.44
Other	$222.53	$4.45
Total for MAJOR GROUP 59	$57,258.69	$1,145.19
Total for DIVISION G	$161,044.07	$3,220.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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

Jefferson - 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	$1,632.48	$32.65

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$483.17	$9.66
Other	$43,938.00	$878.75
Total for MAJOR GROUP 72	$44,421.17	$888.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$768.83	$15.38
7372 Prepackaged Software	$8,383.62	$167.67
7389 Miscellaneous Business Services	$1,320.99	$26.42
Other	$3,245.09	$64.90
Total for MAJOR GROUP 73	$13,718.53	$274.37
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	$2,039.00	$40.78
Total for MAJOR GROUP 78	$2,039.00	$40.78
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	$13,142.00	$262.84
Total for MAJOR GROUP 81	$13,142.00	$262.84
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,362.93	$67.26
Total for MAJOR GROUP 87	$3,362.93	$67.26
Total for DIVISION I	$87,337.07	$1,746.73

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$2,878.54	$57.57
C	Construction	$15,211.44	$304.24
D	Manufacturing	$26,215.52	$524.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,205.55	$2,084.12
F	Wholesale Trade	$33,659.70	$673.20
G	Retail Trade	$161,044.07	$3,220.91
H	Finance, Insurance, And Real Estate	$1,632.48	$32.65
I	Services	$87,337.07	$1,746.73
	Total for Jefferson - General	$432,184.37	$8,643.73

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

Returns Filed: March 2012

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,878.54	$57.57
C	Construction	$15,211.44	$304.24
D	Manufacturing	$26,215.52	$524.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,205.55	$2,084.12
F	Wholesale Trade	$33,659.70	$673.20
G	Retail Trade	$161,044.07	$3,220.91
H	Finance, Insurance, And Real Estate	$1,632.48	$32.65
I	Services	$87,337.07	$1,746.73
	Total for Jefferson	$432,184.37	$8,643.73

ITEMS OF NOTE:

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

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	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	$1,543.14	$30.86
2752 Commercial Printing, Lithographic	$1,514.63	$30.30
Other	$1,915.91	$38.32
Total for MAJOR GROUP 27	$4,973.68	$99.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,109.57	$202.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,231.45	$84.63
Total for MAJOR GROUP 42	$4,231.45	$84.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,156.94	$603.14
4813 Telephone Communications, Except Radiotelephone	$30,613.37	$612.26
Other	$1,693.50	$33.87
Total for MAJOR GROUP 48	$62,463.81	$1,249.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$134,884.41	$2,697.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,925.81	$58.52
Other	$8,703.40	$174.07
Total for MAJOR GROUP 50	$11,629.21	$232.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,507.08	$150.15
Total for MAJOR GROUP 51	$7,507.08	$150.15
Total for DIVISION F	$19,136.29	$382.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$35,623.15	$712.45

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$35,623.15	$712.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,282.71	$25.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,382.71	$27.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,162.66	$3,003.26
5499 Miscellaneous Food Stores	$846.81	$16.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,529.77	$3,170.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$585.73	$11.71
5651 Family Clothing Stores	$545.00	$10.90
5699 Miscellaneous Apparel and Accessory Stores	$650.50	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,871.23	$37.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,949.07	$118.98
Total for MAJOR GROUP 57	$5,949.07	$118.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,171.39	$543.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,974.62	$859.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$781.06	$15.62
5945 Hobby, Toy, and Game Stores	$97.90	$1.96
5961 Catalog and Mail-Order Houses	$1,209.21	$24.19
5963 Direct Selling Establishments	$8,282.36	$165.65
5999 Miscellaneous Retail Stores, NEC	$2,568.22	$51.36
Other	$58,316.73	$1,166.33
Total for MAJOR GROUP 59	$71,255.48	$1,425.11
Total for DIVISION G	$431,349.42	$8,626.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,177.06	$123.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,775.82	$375.51
Other	N/A	N/A
Total for MAJOR GROUP 70	$18,875.82	$377.51
MAJOR GROUP: 72 Personal Services		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$4,700.91	$94.02
Total for MAJOR GROUP 72	$4,700.91	$94.02
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,137.23	$62.75
7379 Computer Related Services, NEC	$162.94	$3.26
7389 Miscellaneous Business Services	$1,249.22	$24.98
Other	$6,188.95	$123.76
Total for MAJOR GROUP 73	$10,738.34	$214.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,033.83	$880.68
Total for MAJOR GROUP 75	$44,033.83	$880.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,063.83	$21.28
Total for MAJOR GROUP 78	$1,063.83	$21.28
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	$7,044.52	$140.89
Other	$5,282.20	$105.64
Total for MAJOR GROUP 87	$12,326.72	$246.53
Total for DIVISION I	$95,508.11	$1,910.14
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Kadoka - General Recap

D	Manufacturing	$10,109.57	$202.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,884.41	$2,697.68
F	Wholesale Trade	$19,136.29	$382.74
G	Retail Trade	$431,349.42	$8,626.97
H	Finance, Insurance, And Real Estate	$6,177.06	$123.54
I	Services	$95,508.11	$1,910.14
	Other	$15,766.99	$315.34
	Total for Kadoka - General	$712,931.85	$14,258.61

Kadoka - 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

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$27,171.39	$271.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,974.62	$429.76
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$115,936.83	$1,159.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,773.09	$187.73
Total for MAJOR GROUP 70	$18,773.09	$187.73
Total for DIVISION I	$18,773.09	$187.73

Kadoka - Gross Receipts Recap

G	Retail Trade	$115,936.83	$1,159.38
I	Services	$18,773.09	$187.73
	Other	$110.32	$1.10
	Total for Kadoka - Gross Receipts	$134,820.24	$1,348.21

Kadoka Recap

D	Manufacturing	$10,109.57	$202.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,884.41	$2,697.68
F	Wholesale Trade	$19,136.29	$382.74
G	Retail Trade	$547,286.25	$9,786.35
H	Finance, Insurance, And Real Estate	$6,177.06	$123.54
I	Services	$114,281.20	$2,097.87
	Other	$15,877.31	$316.44
	Total for Kadoka	$847,752.09	$15,606.82

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	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	$412.14	$8.24
2721 Periodicals: Publishing, or Publishing and Printing	$86.24	$1.72
Other	$681.17	$13.62
Total for MAJOR GROUP 27	$1,179.55	$23.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$3,491.35	$69.82
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	$13,406.50	$268.13
4813 Telephone Communications, Except Radiotelephone	$55,145.08	$1,102.90
Other	$1,685.43	$33.71
Total for MAJOR GROUP 48	$70,237.01	$1,404.74
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	$103,382.55	$2,067.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$746.15	$14.92
Other	$2,334.98	$46.70
Total for MAJOR GROUP 50	$3,081.13	$61.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,394.11	$27.88
Other	$3,776.18	$75.53
Total for MAJOR GROUP 51	$5,170.29	$103.41
Total for DIVISION F	$8,251.42	$165.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Kennebec - 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		
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	$695.95	$13.92
Total for MAJOR GROUP 56	$695.95	$13.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,287.32	$125.75
Total for MAJOR GROUP 57	$6,287.32	$125.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$231.89	$4.64
5961 Catalog and Mail-Order Houses	$1,828.02	$36.56
5963 Direct Selling Establishments	$1,288.25	$25.76
5999 Miscellaneous Retail Stores, NEC	$10,746.80	$214.94
Other	$32,901.65	$658.03
Total for MAJOR GROUP 59	$46,996.61	$939.93
Total for DIVISION G	$134,255.64	$2,685.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$11,245.27	$224.90
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		
7231 Beauty Shops	$4,734.13	$94.68
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,086.06	$101.72
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,496.01	$69.92
7389 Miscellaneous Business Services	$308.82	$6.18
Other	$2,738.05	$54.76
Total for MAJOR GROUP 73	$6,542.88	$130.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Kennebec - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,608.79	$72.18
Other	$5,696.00	$113.92
Total for MAJOR GROUP 87	$9,304.79	$186.10
Total for DIVISION I	$26,782.52	$535.67

Kennebec - General Recap

D	Manufacturing	$3,491.35	$69.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,382.55	$2,067.65
F	Wholesale Trade	$8,251.42	$165.03
G	Retail Trade	$134,255.64	$2,685.11
H	Finance, Insurance, And Real Estate	$11,245.27	$224.90
I	Services	$26,782.52	$535.67
	Other	$1,903.44	$38.07
	Total for Kennebec - General	$289,312.19	$5,786.25

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$19,911.64	$199.13

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
Total for DIVISION I	N/A	N/A

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

Returns Filed: March 2012

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$19,911.64	$199.13
	Other	$3,232.45	$32.32
	Total for Kennebec - Gross Receipts	$23,144.09	$231.45

Kennebec Recap

D	Manufacturing	$3,491.35	$69.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,382.55	$2,067.65
F	Wholesale Trade	$8,251.42	$165.03
G	Retail Trade	$154,167.28	$2,884.24
H	Finance, Insurance, And Real Estate	$11,245.27	$224.90
I	Services	$26,782.52	$535.67
	Other	$5,135.89	$70.39
	Total for Kennebec	$312,456.28	$6,017.70

ITEMS OF NOTE:

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

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: 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	$374.86	$7.50
2752 Commercial Printing, Lithographic	$60.90	$1.22
Other	$879.40	$17.59
Total for MAJOR GROUP 27	$1,315.16	$26.31
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	$2,391.32	$47.83
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,351.55	$387.03
4813 Telephone Communications, Except Radiotelephone	$28,158.70	$563.18
4841 Cable and Other Pay Television Services	$2,507.85	$50.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,256.58	$1,005.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,440.17	$1,188.80
Total for MAJOR GROUP 49	$59,440.17	$1,188.80
Total for DIVISION E	$142,341.25	$3,008.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$975.45	$19.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,682.00	$53.64
Other	$2,622.54	$52.45
Total for MAJOR GROUP 50	$6,279.99	$125.60

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$396.04	$7.93
Other	$5,851.07	$117.02
Total for MAJOR GROUP 51	$6,247.11	$124.95
Total for DIVISION F	$12,527.10	$250.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,160.27	$223.21
Total for MAJOR GROUP 52	$11,160.27	$223.21
MAJOR 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	$156.00	$3.12
Other	$26,106.21	$522.13
Total for MAJOR GROUP 54	$26,262.21	$525.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$675.27	$13.51
5651 Family Clothing Stores	$35.50	$0.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$724.77	$14.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$890.30	$17.81
Total for MAJOR GROUP 57	$890.30	$17.81
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		
5947 Gift, Novelty, and Souvenir Shops	$10,515.61	$210.31
5961 Catalog and Mail-Order Houses	$1,605.01	$32.10
5963 Direct Selling Establishments	$3,866.47	$77.33
5999 Miscellaneous Retail Stores, NEC	$203.18	$4.06
Other	$3,769.79	$75.40
Total for MAJOR GROUP 59	$19,960.06	$399.20
Total for DIVISION G	$93,352.05	$1,867.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$2,863.19	$57.26
Total for MAJOR GROUP 67	$2,863.19	$57.26

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,067.04	$81.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,526.78	$790.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$41,864.78	$837.29
MAJOR GROUP: 72 Personal Services		
Other	$364.06	$7.28
Total for MAJOR GROUP 72	$364.06	$7.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$941.25	$18.83
7372 Prepackaged Software	$1,503.99	$30.08
7379 Computer Related Services, NEC	$75.96	$1.52
7382 Security Systems Services	$719.44	$14.39
7389 Miscellaneous Business Services	$82,850.44	$1,657.01
Other	$8,303.30	$166.07
Total for MAJOR GROUP 73	$94,394.38	$1,887.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$454.20	$9.08
Total for MAJOR GROUP 76	$454.20	$9.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$866.67	$17.33
Total for MAJOR GROUP 78	$866.67	$17.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
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	$3,017.34	$60.35
Other	$592.00	$11.84
Total for MAJOR GROUP 87	$3,609.34	$72.19
Total for DIVISION I	$143,173.28	$2,863.47

Keystone - General Recap

D	Manufacturing	$2,391.32	$47.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,341.25	$3,008.80
F	Wholesale Trade	$12,527.10	$250.55
G	Retail Trade	$93,352.05	$1,867.06
H	Finance, Insurance, And Real Estate	$4,067.04	$81.34
I	Services	$143,173.28	$2,863.47
	Other	($32,964.04)	($794.40)
	Total for Keystone - General	$364,888.00	$7,324.65

Keystone - 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

Keystone - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$13,620.20	$136.20

DIVISION: I Services

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

7011 Hotels and Motels	$37,090.57	$370.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$39,428.57	$394.28
Total for DIVISION I	$39,428.57	$394.28

Keystone - Gross Receipts Recap

G	Retail Trade	$13,620.20	$136.20
I	Services	$39,428.57	$394.28
	Total for Keystone - Gross Receipts	$53,048.77	$530.48

Keystone Recap

D	Manufacturing	$2,391.32	$47.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,341.25	$3,008.80
F	Wholesale Trade	$12,527.10	$250.55
G	Retail Trade	$106,972.25	$2,003.26
H	Finance, Insurance, And Real Estate	$4,067.04	$81.34
I	Services	$182,601.85	$3,257.75
	Other	($32,964.04)	($794.40)
	Total for Keystone	$417,936.77	$7,855.13

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,393.70	$27.87
Total for MAJOR GROUP 20	$1,393.70	$27.87
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	$887.99	$17.75
2731 Books: Publishing, or Publishing and Printing	$72.00	$1.44
2741 Miscellaneous Publishing	$290.47	$5.81
2752 Commercial Printing, Lithographic	$41.13	$0.83
Other	$1,002.07	$20.04
Total for MAJOR GROUP 27	$2,293.66	$45.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,673.00	$653.46
Total for MAJOR GROUP 35	$32,673.00	$653.46
MAJOR GROUP: 36 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	$37,595.09	$751.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,571.50	$691.43
4813 Telephone Communications, Except Radiotelephone	$78,185.07	$1,563.70
4899 Communications Services, NEC	$260.64	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$114,536.21	$2,290.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,191.58	$1,023.84

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$51,191.58	$1,023.84
Total for DIVISION E	$171,800.09	$3,436.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$788.06	$15.76
5045 Computers and Computer Peripheral Equipment and Software	$1,317.00	$26.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,282.27	$1,305.65
Other	$39,199.74	$784.01
Total for MAJOR GROUP 50	$106,587.07	$2,131.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,978.51	$79.56
5191 Farm Supplies	$29,107.78	$582.16
Other	$26,010.89	$520.22
Total for MAJOR GROUP 51	$59,097.18	$1,181.94
Total for DIVISION F	$165,684.25	$3,313.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,752.77	$1,735.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,067.63	$2,461.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,981.10	$39.63
Total for MAJOR GROUP 53	$1,981.10	$39.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,298.34	$25.97
Other	$71,439.59	$1,428.80
Total for MAJOR GROUP 54	$72,737.93	$1,454.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($141.35)	($2.82)
Other	$22,940.17	$458.80
Total for MAJOR GROUP 55	$22,798.82	$455.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$78.44	$1.57
5651 Family Clothing Stores	$278.60	$5.58
Other	$651.33	$13.03
Total for MAJOR GROUP 56	$1,008.37	$20.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,436.33	$148.73
Total for MAJOR GROUP 57	$7,436.33	$148.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$131,884.04	$2,637.68
Total for MAJOR GROUP 58	$131,884.04	$2,637.68
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,523.34	$30.46
5961 Catalog and Mail-Order Houses	$3,235.55	$64.72
5963 Direct Selling Establishments	$4,969.43	$99.39
5999 Miscellaneous Retail Stores, NEC	$50,774.13	$1,015.49
Other	$17,920.85	$358.42
Total for MAJOR GROUP 59	$78,423.30	$1,568.48
Total for DIVISION G	$439,337.52	$8,786.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		

Kimball - 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	$472.26	$9.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$11,359.19	$227.19
Total for MAJOR GROUP 70	$11,359.19	$227.19
MAJOR GROUP: 72 Personal Services		
Other	$4,137.76	$82.75
Total for MAJOR GROUP 72	$4,137.76	$82.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,246.81	$24.94
7372 Prepackaged Software	$2,763.40	$55.27
7379 Computer Related Services, NEC	$328.75	$6.58
7389 Miscellaneous Business Services	$1,610.64	$32.21
Other	$6,958.85	$139.17
Total for MAJOR GROUP 73	$12,908.45	$258.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$131,789.81	$2,635.80
Other	$1,102.17	$22.04
Total for MAJOR GROUP 75	$132,891.98	$2,657.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,835.17	$96.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,967.30	$99.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$19,372.15	$387.44
8721 Accounting, Auditing, and Bookkeeping Services	$1,037.50	$20.75
Other	$5,540.00	$110.80
Total for MAJOR GROUP 87	$25,949.65	$518.99
Total for DIVISION I	$196,922.36	$3,938.44

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

Returns Filed: March 2012

Kimball - General Recap

		Taxable	Tax Due
D	Manufacturing	$37,595.09	$751.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,800.09	$3,436.01
F	Wholesale Trade	$165,684.25	$3,313.70
G	Retail Trade	$439,337.52	$8,786.81
H	Finance, Insurance, And Real Estate	$472.26	$9.44
I	Services	$196,922.36	$3,938.44
	Other	$1,935.25	$38.71
	Total for Kimball - General	$1,013,746.82	$20,275.01

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$100,315.77	$1,003.16

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$11,359.19	$113.59
		Total for MAJOR GROUP 70	$11,359.19	$113.59
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	$12,239.19	$122.39

Kimball - Gross Receipts Recap

G	Retail Trade	$100,315.77	$1,003.16
I	Services	$12,239.19	$122.39
	Total for Kimball - Gross Receipts	$112,554.96	$1,125.55

Kimball Recap

D	Manufacturing	$37,595.09	$751.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,800.09	$3,436.01
F	Wholesale Trade	$165,684.25	$3,313.70
G	Retail Trade	$539,653.29	$9,789.97
H	Finance, Insurance, And Real Estate	$472.26	$9.44
I	Services	$209,161.55	$4,060.83
	Other	$1,935.25	$38.71
	Total for Kimball	$1,126,301.78	$21,400.56

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.

Kranzburg - 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	$37.82	$0.76
Total for MAJOR GROUP 17	$37.82	$0.76
Total for DIVISION C	$15,544.11	$310.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$617.01	$12.34
Total for MAJOR GROUP 27	$617.01	$12.34
Total for DIVISION D	$787.46	$15.75
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,259.50	$65.19
4813 Telephone Communications, Except Radiotelephone	$4,088.50	$81.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,976.50	$159.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,703.32	$494.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$491.32	$9.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,088.78	$61.78
Total for MAJOR GROUP 52	$3,088.78	$61.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,959.60	$39.19
Total for MAJOR GROUP 53	$1,959.60	$39.19
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		

Kranzburg - 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	$505.97	$10.12
Other	$965.78	$19.31
Total for MAJOR GROUP 59	$1,471.75	$29.43
Total for DIVISION G	$40,719.32	$814.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$618.66	$12.37
Total for MAJOR GROUP 73	$618.66	$12.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$793.16	$15.86

Kranzburg - General Recap

C	Construction	$15,544.11	$310.89
D	Manufacturing	$787.46	$15.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,703.32	$494.07
F	Wholesale Trade	$491.32	$9.83
G	Retail Trade	$40,719.32	$814.39
I	Services	$793.16	$15.86
	Other	$15.00	$0.30
	Total for Kranzburg - General	$83,053.69	$1,661.09

Kranzburg Recap

C	Construction	$15,544.11	$310.89
D	Manufacturing	$787.46	$15.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,703.32	$494.07
F	Wholesale Trade	$491.32	$9.83
G	Retail Trade	$40,719.32	$814.39
I	Services	$793.16	$15.86
	Other	$15.00	$0.30
	Total for Kranzburg	$83,053.69	$1,661.09

Taxable	Tax Due

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La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$372.99	$3.73
Total for MAJOR GROUP 27	$372.99	$3.73
Total for DIVISION D	$372.99	$3.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,243.95	$42.44
Total for MAJOR GROUP 48	$4,243.95	$42.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,223.13	$142.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,669.25	$16.69
Total for MAJOR GROUP 50	$1,669.25	$16.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,456.70	$24.56
Total for MAJOR GROUP 51	$2,456.70	$24.56
Total for DIVISION F	$4,125.95	$41.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$171.40	$1.72
Total for MAJOR GROUP 56	$171.40	$1.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$293.81	$2.94
Other	$213.80	$2.14
Total for MAJOR GROUP 59	$507.61	$5.08
Total for DIVISION G	$6,899.14	$69.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

La Bolt - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,551.75	$15.52
Other	$236.20	$2.36
Total for MAJOR GROUP 73	$1,787.95	$17.88
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
Total for DIVISION I	$2,384.80	$23.85

La Bolt - General Recap

D	Manufacturing	$372.99	$3.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,223.13	$142.23
F	Wholesale Trade	$4,125.95	$41.25
G	Retail Trade	$6,899.14	$69.01
I	Services	$2,384.80	$23.85
	Other	$4,933.28	$49.33
	Total for La Bolt - General	$32,939.29	$329.40

La Bolt Recap

D	Manufacturing	$372.99	$3.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,223.13	$142.23
F	Wholesale Trade	$4,125.95	$41.25
G	Retail Trade	$6,899.14	$69.01
I	Services	$2,384.80	$23.85
	Other	$4,933.28	$49.33
	Total for La Bolt	$32,939.29	$329.40

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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		
1711 Plumbing, Heating, and Air-Conditioning	$1,808.85	$36.17
1731 Electrical Work	$2,269.32	$45.39
Other	$6,089.01	$121.78
Total for MAJOR GROUP 17	$10,167.18	$203.34
Total for DIVISION C	$10,167.18	$203.34
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,212.14	$24.24
2752 Commercial Printing, Lithographic	$9.65	$0.20
Other	$574.07	$11.48
Total for MAJOR GROUP 27	$1,795.86	$35.92
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	$12,660.36	$253.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,797.33	$175.94
Total for MAJOR GROUP 42	$8,797.33	$175.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,583.57	$1,411.67
4813 Telephone Communications, Except Radiotelephone	$6,149.15	$122.99
Other	$4,243.33	$84.87
Total for MAJOR GROUP 48	$80,976.05	$1,619.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$138,188.90	$2,763.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,248.74	$64.98
5045 Computers and Computer Peripheral Equipment and Software	$987.50	$19.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,384.36	$87.69

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$756.55	$15.13
Other	$11,655.28	$233.10
Total for MAJOR GROUP 50	$21,032.43	$420.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,324.88	$46.50
5145 Confectionery	$1,371.37	$27.43
Other	$51,391.83	$1,027.83
Total for MAJOR GROUP 51	$55,088.08	$1,101.76
Total for DIVISION F	$76,120.51	$1,522.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,012.81	$400.26
Total for MAJOR GROUP 52	$20,012.81	$400.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$695.57	$13.91
Other	$6,064.38	$121.29
Total for MAJOR GROUP 53	$6,759.95	$135.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,885.94	$4,177.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,180.94	$4,183.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,284.71	$25.69
Total for MAJOR GROUP 55	$1,284.71	$25.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$221.42	$4.43
5651 Family Clothing Stores	$689.57	$13.78
Other	$1,484.55	$29.69
Total for MAJOR GROUP 56	$2,395.54	$47.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,591.85	$271.84
Other	$1,806.41	$36.13
Total for MAJOR GROUP 57	$15,398.26	$307.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,386.31	$127.72
5961 Catalog and Mail-Order Houses	$7,878.42	$157.57
5963 Direct Selling Establishments	$4,603.96	$92.08
5999 Miscellaneous Retail Stores, NEC	$5,702.72	$114.04
Other	$2,928.93	$58.58
Total for MAJOR GROUP 59	$27,500.34	$549.99
Total for DIVISION G	$307,755.00	$6,155.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$2,938.50	$58.77
Total for MAJOR GROUP 65	$2,938.50	$58.77
Total for DIVISION H	$4,186.67	$83.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,477.71	$129.56
Total for MAJOR GROUP 72	$6,477.71	$129.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$70.33	$1.41
7342 Disinfecting and Pest Control Services	$251.70	$5.03
7372 Prepackaged Software	$4,345.35	$86.91
7389 Miscellaneous Business Services	$1,020.50	$20.41
Other	$6,659.19	$142.72
Total for MAJOR GROUP 73	$12,347.07	$256.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($2,915.50)	($58.31)
Total for MAJOR GROUP 87	($2,915.50)	($58.31)
Total for DIVISION I	$44,718.56	$903.92

Lake Andes - General Recap

C	Construction	$10,167.18	$203.34
D	Manufacturing	$12,660.36	$253.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,188.90	$2,763.78
F	Wholesale Trade	$76,120.51	$1,522.41
G	Retail Trade	$307,755.00	$6,155.08
H	Finance, Insurance, And Real Estate	$4,186.67	$83.73
I	Services	$44,718.56	$903.92
	Other	$16,228.04	$324.56
	Total for Lake Andes - General	$610,025.22	$12,210.03

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

Returns Filed: March 2012

Lake Andes Recap

		Taxable	Tax Due
C	Construction	$10,167.18	$203.34
D	Manufacturing	$12,660.36	$253.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,188.90	$2,763.78
F	Wholesale Trade	$76,120.51	$1,522.41
G	Retail Trade	$307,755.00	$6,155.08
H	Finance, Insurance, And Real Estate	$4,186.67	$83.73
I	Services	$44,718.56	$903.92
	Other	$16,228.04	$324.56
	Total for Lake Andes	$610,025.22	$12,210.03

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Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,252.64	$32.53
1731 Electrical Work	$68.84	$0.69
Other	$211,838.84	$2,575.45
Total for MAJOR GROUP 17	$215,160.32	$2,608.67
Total for DIVISION C	$215,160.32	$2,608.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,102.22	$11.02
2731 Books: Publishing, or Publishing and Printing	$87.00	$0.87
Other	$1,468.77	$14.69
Total for MAJOR GROUP 27	$2,657.99	$26.58
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,640.40	$86.40
Total for MAJOR GROUP 38	$8,640.40	$86.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$289,174.35	$2,891.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,450.26	$224.50
Total for MAJOR GROUP 42	$22,450.26	$224.50
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	$27,676.11	$276.76

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$26,574.60	$265.74
4841 Cable and Other Pay Television Services	$5,510.32	$55.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,866.96	$598.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,213.69	$2,102.14
Total for MAJOR GROUP 49	$210,213.69	$2,102.14
Total for DIVISION E	$295,335.91	$2,953.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$42,431.01	$424.31
5046 Commercial Equipment, NEC	$9,909.91	$99.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,867.00	$28.67
5049 Professional Equipment and Supplies, NEC	$14,346.99	$143.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,055.61	$180.55
5074 Plumbing and Heating Equipment and Supplies	$28,316.57	$283.16
5084 Industrial Machinery and Equipment	$19,900.27	$199.01
Other	$10,455.65	$104.55
Total for MAJOR GROUP 50	$146,283.01	$1,462.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,885.53	$678.86
Total for MAJOR GROUP 51	$67,885.53	$678.86
Total for DIVISION F	$214,168.54	$2,141.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,217.83	$942.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,413.52	$964.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,121.98	$631.22
5499 Miscellaneous Food Stores	$351.78	$3.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$82,300.20	$823.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,881.03	$58.82
Other	$2,834.40	$28.34
Total for MAJOR GROUP 55	$8,715.43	$87.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$840.80	$8.41
5651 Family Clothing Stores	$782.91	$7.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,383.70	$13.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,038.45	$10.38
5734 Computer and Computer Software Stores	$3,847.50	$38.48
Other	$7,623.92	$76.24
Total for MAJOR GROUP 57	$12,509.87	$125.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,298.03	$62.98

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$2,666.99	$26.67
5963 Direct Selling Establishments	$9,209.45	$92.09
5999 Miscellaneous Retail Stores, NEC	$14,266.27	$142.66
Other	$14,130.54	$141.31
Total for MAJOR GROUP 59	$46,571.28	$465.71
Total for DIVISION G	$315,135.00	$3,151.36
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	$2,629.75	$26.29
Total for MAJOR GROUP 61	$2,629.75	$26.29
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,564.33	$35.64
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	$9,301.00	$93.02
Total for MAJOR GROUP 72	$9,301.00	$93.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,008.23	$40.08
7372 Prepackaged Software	$2,253.80	$22.53
7389 Miscellaneous Business Services	$587.92	$5.88
Other	$2,516.85	$25.17
Total for MAJOR GROUP 73	$9,366.80	$93.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,404.09	$34.04
Other	$37,250.26	$372.51
Total for MAJOR GROUP 75	$40,654.35	$406.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,089.60	$80.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,318.84	$83.19
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,730.00	$37.30
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,856.43	$38.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8711 Engineering Services	($7,307.49)	($117.11)
8721 Accounting, Auditing, and Bookkeeping Services	$1,499.60	$15.00
8734 Testing Laboratories	$1,940.00	$19.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$100,837.95	$964.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$175,196.07	$1,707.94

Lake Norden - General Recap

C	Construction	$215,160.32	$2,608.67
D	Manufacturing	$289,174.35	$2,891.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,335.91	$2,953.35
F	Wholesale Trade	$214,168.54	$2,141.68
G	Retail Trade	$315,135.00	$3,151.36
H	Finance, Insurance, And Real Estate	$3,564.33	$35.64
I	Services	$175,196.07	$1,724.29
	Other	$831.96	$8.32
	Total for Lake Norden - General	$1,508,566.48	$15,515.05

Lake Norden Recap

C	Construction	$215,160.32	$2,608.67
D	Manufacturing	$289,174.35	$2,891.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,335.91	$2,953.35
F	Wholesale Trade	$214,168.54	$2,141.68
G	Retail Trade	$315,135.00	$3,151.36
H	Finance, Insurance, And Real Estate	$3,564.33	$35.64
I	Services	$175,196.07	$1,724.29
	Other	$831.96	$8.32
	Total for Lake Norden	$1,508,566.48	$15,515.05

ITEMS OF NOTE:

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

Lake Preston - 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	$2,197.51	$43.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,844.83	$36.90
2731 Books: Publishing, or Publishing and Printing	$378.65	$7.57
2752 Commercial Printing, Lithographic	$2,563.32	$51.27
Other	$2,598.97	$51.99
Total for MAJOR GROUP 27	$7,385.77	$147.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$23,051.18	$461.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,334.64	$86.69
Total for MAJOR GROUP 42	$4,334.64	$86.69
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	$32,136.54	$642.74
4813 Telephone Communications, Except Radiotelephone	$12,134.19	$242.68
4841 Cable and Other Pay Television Services	$17,613.31	$352.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,975.40	$1,299.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,136.51	$1,322.73
Total for MAJOR GROUP 49	$66,136.51	$1,322.73
Total for DIVISION E	$135,691.55	$2,713.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$662.43	$13.25
5045 Computers and Computer Peripheral Equipment and Software	$601.17	$12.02

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,480.07	$169.60
5074 Plumbing and Heating Equipment and Supplies	$23,289.04	$465.78
Other	$10,228.32	$204.56
Total for MAJOR GROUP 50	$43,261.03	$865.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,573.85	$31.47
5149 Groceries and Related Products, NEC	$1,204.11	$24.08
5191 Farm Supplies	$64,945.79	$1,298.91
Other	$3,660.74	$73.22
Total for MAJOR GROUP 51	$71,384.49	$1,427.68
Total for DIVISION F	$114,645.52	$2,292.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,353.02	$307.06
Total for MAJOR GROUP 52	$15,353.02	$307.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,190.35	$143.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,961.97	$219.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,790.54	$2,635.81
5499 Miscellaneous Food Stores	$473.65	$9.47
Other	$1,260.61	$26.47
Total for MAJOR GROUP 54	$133,524.80	$2,671.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,520.14	$190.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,620.14	$192.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$742.98	$14.86
5651 Family Clothing Stores	$312.39	$6.25
5699 Miscellaneous Apparel and Accessory Stores	$170.40	$3.41
Other	$306.45	$6.13
Total for MAJOR GROUP 56	$1,532.22	$30.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,044.02	$60.88
Total for MAJOR GROUP 57	$3,044.02	$60.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,605.50	$452.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,474.25	$709.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,441.19	$168.82
5943 Stationery Stores	$3,396.79	$67.94
5961 Catalog and Mail-Order Houses	$3,630.66	$72.61
5963 Direct Selling Establishments	$2,004.64	$40.10
5999 Miscellaneous Retail Stores, NEC	$8,377.51	$167.55
Other	$5,216.30	$104.33
Total for MAJOR GROUP 59	$31,067.09	$621.35
Total for DIVISION G	$240,577.51	$4,812.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,184.00	$243.68
Total for MAJOR GROUP 65	$12,184.00	$243.68
Total for DIVISION H	$13,222.50	$264.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,062.69	$21.26
7231 Beauty Shops	$2,656.36	$53.12
Other	$4,867.52	$97.35
Total for MAJOR GROUP 72	$8,586.57	$171.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,351.62	$227.03
7372 Prepackaged Software	$2,905.98	$58.11
7389 Miscellaneous Business Services	$2,058.24	$41.16
Other	$3,960.96	$79.23
Total for MAJOR GROUP 73	$20,276.80	$405.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,317.87	$66.35
Total for MAJOR GROUP 76	$3,317.87	$66.35
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,512.04	$70.24
Total for MAJOR GROUP 87	$3,512.04	$70.24
Total for DIVISION I	$38,101.38	$762.00

Lake Preston - General Recap

C	Construction	$2,197.51	$43.95
D	Manufacturing	$23,051.18	$461.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,691.55	$2,713.83
F	Wholesale Trade	$114,645.52	$2,292.89
G	Retail Trade	$240,577.51	$4,812.82
H	Finance, Insurance, And Real Estate	$13,222.50	$264.45
I	Services	$38,101.38	$762.00
	Total for Lake Preston - General	$567,487.15	$11,350.98

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

Returns Filed: March 2012

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$2,197.51	$43.95
D	Manufacturing	$23,051.18	$461.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,691.55	$2,713.83
F	Wholesale Trade	$114,645.52	$2,292.89
G	Retail Trade	$240,577.51	$4,812.82
H	Finance, Insurance, And Real Estate	$13,222.50	$264.45
I	Services	$38,101.38	$762.00
	Total for Lake Preston	$567,487.15	$11,350.98

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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.

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,989.43	$59.79
Total for MAJOR GROUP 17	$2,989.43	$59.79
Total for DIVISION C	$2,989.43	$59.79
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,772.75	$35.46
2752 Commercial Printing, Lithographic	$461.50	$9.23
Other	$208.20	$4.16
Total for MAJOR GROUP 27	$2,442.45	$48.85
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	$5,202.85	$104.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,999.82	$120.00
4813 Telephone Communications, Except Radiotelephone	$12,651.43	$253.03
4841 Cable and Other Pay Television Services	$8,487.50	$169.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,174.75	$543.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,755.84	$1,135.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,568.96	$231.38
Total for MAJOR GROUP 50	$11,568.96	$231.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,042.58	$260.85
Other	$47,384.87	$947.69
Total for MAJOR GROUP 51	$60,427.45	$1,208.54
Total for DIVISION F	$71,996.41	$1,439.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$15,300.36	$306.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,316.10	$306.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$816.27	$16.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,056.44	$21.13
MAJOR GROUP: 54 Food Stores		
Other	$1,952.53	$39.05
Total for MAJOR GROUP 54	$1,952.53	$39.05
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	$412.80	$8.26
5651 Family Clothing Stores	$561.41	$11.22
5661 Shoe Stores	$177.49	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,571.53	$31.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,233.30	$144.67
Total for MAJOR GROUP 57	$7,233.30	$144.67
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	$1,334.18	$26.69
5963 Direct Selling Establishments	$4,588.05	$91.76
Other	$3,073.11	$61.45
Total for MAJOR GROUP 59	$8,995.34	$179.90
Total for DIVISION G	$52,080.76	$1,041.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$3,135.12	$62.70
Total for MAJOR GROUP 72	$3,135.12	$62.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$946.87	$18.94
7372 Prepackaged Software	$564.33	$11.29
Other	$5,811.28	$116.23
Total for MAJOR GROUP 73	$7,322.48	$146.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,233.77	$44.68
Total for MAJOR GROUP 76	$2,233.77	$44.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Langford - 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			
8721 Accounting, Auditing, and Bookkeeping Services		$694.00	$13.88
	Total for MAJOR GROUP 87	$694.00	$13.88
	Total for DIVISION I	$14,362.01	$287.25

Langford - General Recap

C	Construction	$2,989.43	$59.79
D	Manufacturing	$5,202.85	$104.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,755.84	$1,135.12
F	Wholesale Trade	$71,996.41	$1,439.92
G	Retail Trade	$52,080.76	$1,041.61
I	Services	$14,362.01	$287.25
	Other	$50.00	$1.00
	Total for Langford - General	$203,437.30	$4,068.76

Langford Recap

C	Construction	$2,989.43	$59.79
D	Manufacturing	$5,202.85	$104.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,755.84	$1,135.12
F	Wholesale Trade	$71,996.41	$1,439.92
G	Retail Trade	$52,080.76	$1,041.61
I	Services	$14,362.01	$287.25
	Other	$50.00	$1.00
	Total for Langford	$203,437.30	$4,068.76

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,288.32	$125.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,768.32	$135.37
Total for DIVISION A	$6,768.32	$135.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,820.84	$36.43
Other	$57,393.63	$1,147.88
Total for MAJOR GROUP 17	$59,214.47	$1,184.31
Total for DIVISION C	$75,108.22	$1,502.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,933.89	$118.68
2721 Periodicals: Publishing, or Publishing and Printing	$380.06	$7.60
2731 Books: Publishing, or Publishing and Printing	$357.20	$7.14
2752 Commercial Printing, Lithographic	$1,105.45	$22.11
2759 Commercial Printing, NEC	$5,596.25	$111.92
Other	$953.53	$19.07
Total for MAJOR GROUP 27	$14,326.38	$286.52
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	$5,361.22	$107.22
Total for MAJOR GROUP 35	$5,361.22	$107.22
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	$47,714.99	$954.30

Lead - 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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$143,065.31	$2,861.31
4813 Telephone Communications, Except Radiotelephone	$9,758.88	$195.17
4841 Cable and Other Pay Television Services	$144,290.25	$2,885.81
Other	$2,394.79	$47.90
Total for MAJOR GROUP 48	$299,509.23	$5,990.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$318,580.79	$6,371.61
Total for MAJOR GROUP 49	$318,580.79	$6,371.61
Total for DIVISION E	$624,257.75	$12,485.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,094.20	$41.88
5045 Computers and Computer Peripheral Equipment and Software	$1,882.17	$37.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,804.74	$334.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,873.31	$97.47
5074 Plumbing and Heating Equipment and Supplies	$5,197.88	$103.96
5084 Industrial Machinery and Equipment	$6,772.10	$135.44
Other	$61,304.72	$1,226.09
Total for MAJOR GROUP 50	$97,929.12	$1,977.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,452.43	$189.05
Other	$719.47	$14.39
Total for MAJOR GROUP 51	$10,171.90	$203.44
Total for DIVISION F	$108,101.02	$2,180.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,776.67	$1,495.53
5251 Hardware Stores	$4,838.07	$96.76
Total for MAJOR GROUP 52	$79,614.74	$1,592.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$128,078.77	$2,561.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$131,851.85	$2,637.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$572,370.10	$11,447.40
5499 Miscellaneous Food Stores	$840.47	$16.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$573,238.22	$11,464.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,452.87	$89.07
5541 Gasoline Service Station	$4,258.91	$85.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,958.78	$179.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.61	$8.36
5651 Family Clothing Stores	$1,935.79	$38.71
5699 Miscellaneous Apparel and Accessory Stores	$361.00	$7.22
Other	$300.50	$6.01

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,014.90	$60.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,057.93	$401.16
5719 Miscellaneous Homefurnishings Stores	$1,767.50	$35.35
5722 Household Appliance Stores	$4,875.03	$97.50
5731 Radio, Television, and Consumer Electronics Stores	$1,708.50	$34.17
Other	$2,934.94	$58.69
Total for MAJOR GROUP 57	$31,343.90	$626.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,538.38	$1,470.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,474.71	$2,789.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$795.45	$15.91
5943 Stationery Stores	$3,824.32	$76.49
5961 Catalog and Mail-Order Houses	$14,935.56	$298.71
5963 Direct Selling Establishments	$16,154.78	$323.09
5999 Miscellaneous Retail Stores, NEC	$24,011.54	$480.24
Other	$80,590.87	$1,611.82
Total for MAJOR GROUP 59	$140,312.52	$2,806.26
Total for DIVISION G	$1,107,809.62	$22,156.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,508.54	$30.17
Total for MAJOR GROUP 60	$1,508.54	$30.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,292.85	$245.86
Total for MAJOR GROUP 64	$12,292.85	$245.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,357.96	$367.17
Total for MAJOR GROUP 65	$18,357.96	$367.17
Total for DIVISION H	$33,380.44	$667.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$108,006.42	$2,160.13
Total for MAJOR GROUP 70	$108,006.42	$2,160.13
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$956.21	$19.12
7231 Beauty Shops	$21,024.13	$420.48
Other	$327.43	$6.55
Total for MAJOR GROUP 72	$22,307.77	$446.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$891.65	$17.83
7331 Direct Mail Advertising Services	$680.90	$13.61
7342 Disinfecting and Pest Control Services	$1,220.00	$24.40
7349 Building Cleaning and Maintenance Services, NEC	$10,488.49	$209.79

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$7,733.16	$154.66
7372 Prepackaged Software	$40,216.15	$804.32
7374 Computer Processing and Data Preparation and Processing Services	$329.02	$6.58
7379 Computer Related Services, NEC	$419.25	$8.39
7382 Security Systems Services	$999.77	$20.00
7389 Miscellaneous Business Services	$4,419.62	$88.39
Other	$10,257.75	$205.16
Total for MAJOR GROUP 73	$77,655.76	$1,553.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,350.72	$267.01
Other	$15,316.86	$306.33
Total for MAJOR GROUP 75	$28,667.58	$573.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,206.21	$24.13
7692 Welding Repair	$52,687.48	$1,053.75
7699 Repair Shops and Related Services, NEC	$67,436.38	$1,348.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$123,279.61	$2,465.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,561.96	$211.24
Total for MAJOR GROUP 78	$10,561.96	$211.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,111.71	$762.23
Total for MAJOR GROUP 79	$38,111.71	$762.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,393.35	$47.88
8721 Accounting, Auditing, and Bookkeeping Services	$60,712.08	$1,214.26
8742 Management Consulting Services	$11,705.00	$234.10
8748 Business Consulting Services, NEC	$6,521.70	$130.43
Other	$14,554.37	$302.08
Total for MAJOR GROUP 87	$95,886.50	$1,928.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$525,885.16	$10,528.73

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

Returns Filed: March 2012

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,768.32	$135.37
C	Construction	$75,108.22	$1,502.18
D	Manufacturing	$47,714.99	$954.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,257.75	$12,485.15
F	Wholesale Trade	$108,101.02	$2,180.48
G	Retail Trade	$1,107,809.62	$22,156.22
H	Finance, Insurance, And Real Estate	$33,380.44	$667.62
I	Services	$525,885.16	$10,527.38
	Total for Lead - General	$2,529,025.52	$50,608.70

Lead - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$71,903.27	$719.04
	Total for MAJOR GROUP 54	$71,903.27	$719.04
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$73,538.36	$735.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	$139,049.23	$1,390.49
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$276,329.41	$2,763.29
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		$109,909.44	$1,099.10
	Total for MAJOR GROUP 70	$109,909.44	$1,099.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$162,340.06	$1,623.41

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

Returns Filed: March 2012

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$276,329.41	$2,763.29
I	Services	$162,340.06	$1,623.41
	Other	$8,874.22	$88.75
	Total for Lead - Gross Receipts	$447,543.69	$4,475.45

Lead Recap

A	Agriculture, Forestry, And Fishing	$6,768.32	$135.37
C	Construction	$75,108.22	$1,502.18
D	Manufacturing	$47,714.99	$954.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,257.75	$12,485.15
F	Wholesale Trade	$108,101.02	$2,180.48
G	Retail Trade	$1,384,139.03	$24,919.51
H	Finance, Insurance, And Real Estate	$33,380.44	$667.62
I	Services	$688,225.22	$12,150.79
	Other	$8,874.22	$88.75
	Total for Lead	$2,976,569.21	$55,084.15

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.

Lemmon - 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		
1521 General Contractors - Single-Family Houses	$66,056.84	$1,321.14
Total for MAJOR GROUP 15	$66,056.84	$1,321.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,851.64	$157.04
Total for MAJOR GROUP 17	$7,851.64	$157.04
Total for DIVISION C	$73,908.48	$1,478.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,878.40	$57.56
2752 Commercial Printing, Lithographic	$12.84	$0.26
2759 Commercial Printing, NEC	$6,787.71	$135.75
Other	$535.12	$10.70
Total for MAJOR GROUP 27	$10,214.07	$204.27
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: 38 Measuring, Analyzing, And 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	$15,479.47	$309.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,073.50	$1,041.47
4813 Telephone Communications, Except Radiotelephone	$46,230.80	$924.62
4841 Cable and Other Pay Television Services	$22,777.50	$455.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,298.23	$2,425.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,189.11	$2,523.78
Total for MAJOR GROUP 49	$126,189.11	$2,523.78
Total for DIVISION E	$247,509.79	$4,950.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,401.86	$28.04
5045 Computers and Computer Peripheral Equipment and Software	$3,027.17	$60.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$423.63	$8.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,235.51	$484.71
5074 Plumbing and Heating Equipment and Supplies	$32,487.65	$649.75
5084 Industrial Machinery and Equipment	$5,453.26	$109.07
5087 Service Establishment Equipment and Supplies	$3,632.17	$72.64
Other	$11,378.69	$227.59
Total for MAJOR GROUP 50	$82,039.94	$1,640.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,486.27	$529.74
Total for MAJOR GROUP 51	$26,486.27	$529.74
Total for DIVISION F	$108,526.21	$2,170.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$193,074.65	$3,861.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$193,436.15	$3,868.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,693.94	$53.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,643.11	$72.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$324,281.04	$6,485.62
5499 Miscellaneous Food Stores	$28,741.83	$574.83
Other	$124.97	$2.50
Total for MAJOR GROUP 54	$353,147.84	$7,062.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,070.86	$621.41
Other	$114,439.88	$2,288.80
Total for MAJOR GROUP 55	$145,510.74	$2,910.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,105.48	$22.11
5651 Family Clothing Stores	$4,168.40	$83.37
5699 Miscellaneous Apparel and Accessory Stores	$7,550.05	$151.00
Other	$265.00	$5.30
Total for MAJOR GROUP 56	$13,088.93	$261.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,714.59	$114.29
5734 Computer and Computer Software Stores	$22,884.99	$457.70
Other	$13,989.30	$279.79
Total for MAJOR GROUP 57	$42,588.88	$851.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,071.43	$1,421.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,623.41	$1,812.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,795.79	$35.92
5942 Book Stores	$2,267.51	$45.35
5943 Stationery Stores	$681.55	$13.62
5945 Hobby, Toy, and Game Stores	$75.23	$1.50
5961 Catalog and Mail-Order Houses	$9,974.58	$199.49
5963 Direct Selling Establishments	$7,910.41	$158.21
5999 Miscellaneous Retail Stores, NEC	$40,517.01	$810.34
Other	$44,290.31	$885.79
Total for MAJOR GROUP 59	$107,512.39	$2,150.22

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$949,551.45	$18,990.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,646.00	$152.92
Total for MAJOR GROUP 65	$7,646.00	$152.92
Total for DIVISION H	$7,873.49	$157.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,770.76	$135.41
Other	$36,942.29	$738.85
Total for MAJOR GROUP 72	$43,713.05	$874.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,561.84	$91.24
7359 Equipment Rental and Leasing, NEC	$7,933.84	$158.67
7372 Prepackaged Software	$5,172.23	$103.45
7374 Computer Processing and Data Preparation and Processing Services	$1,168.00	$23.36
7379 Computer Related Services, NEC	$476.58	$9.53
7389 Miscellaneous Business Services	$1,405.51	$28.11
Other	$5,553.23	$111.06
Total for MAJOR GROUP 73	$26,271.23	$525.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$96,963.87	$1,939.27
Other	$43,861.14	$877.22
Total for MAJOR GROUP 75	$140,825.01	$2,816.49
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		
7841 Video Tape Rental	$5,544.00	$110.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,319.24	$166.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,094.75	$321.89
Total for MAJOR GROUP 81	$16,094.75	$321.89
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		

Lemmon - 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	$11,459.19	$229.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,351.40	$247.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$300,374.22	$6,007.45

Lemmon - General Recap

C	Construction	$73,908.48	$1,478.18
D	Manufacturing	$15,479.47	$309.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,509.79	$4,950.20
F	Wholesale Trade	$108,526.21	$2,170.55
G	Retail Trade	$949,551.45	$18,990.99
H	Finance, Insurance, And Real Estate	$7,873.49	$157.47
I	Services	$300,374.22	$6,007.45
	Other	$1,040.00	$20.80
	Total for Lemmon - General	$1,704,263.11	$34,085.21

Lemmon Recap

C	Construction	$73,908.48	$1,478.18
D	Manufacturing	$15,479.47	$309.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,509.79	$4,950.20
F	Wholesale Trade	$108,526.21	$2,170.55
G	Retail Trade	$949,551.45	$18,990.99
H	Finance, Insurance, And Real Estate	$7,873.49	$157.47
I	Services	$300,374.22	$6,007.45
	Other	$1,040.00	$20.80
	Total for Lemmon	$1,704,263.11	$34,085.21

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,402.64	$148.06
Total for MAJOR GROUP 07	$7,402.64	$148.06
Total for DIVISION A	$7,402.64	$148.06
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,319.15	$26.38
1751 Carpentry Work	$11,308.07	$226.17
Other	$4,360.19	$87.21
Total for MAJOR GROUP 17	$16,987.41	$339.76
Total for DIVISION C	$16,987.41	$339.76
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: 23 Apparel And Other 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	$4,950.52	$99.01
2731 Books: Publishing, or Publishing and Printing	$991.56	$19.83
2752 Commercial Printing, Lithographic	$341.50	$6.84
2759 Commercial Printing, NEC	$4,789.29	$95.79
Other	$423.47	$8.47
Total for MAJOR GROUP 27	$11,496.34	$229.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,705.50	$34.11
Total for MAJOR GROUP 35	$1,705.50	$34.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$86,159.83	$1,723.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,405.50	$368.11
Total for MAJOR GROUP 42	$18,405.50	$368.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,685.56	$2,313.71
4813 Telephone Communications, Except Radiotelephone	$5,661.93	$113.24
4841 Cable and Other Pay Television Services	$75,064.77	$1,501.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$196,576.91	$3,931.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$166,661.83	$3,333.24
Total for MAJOR GROUP 49	$166,661.83	$3,333.24
Total for DIVISION E	$381,644.24	$7,632.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,703.56	$94.07
5045 Computers and Computer Peripheral Equipment and Software	$1,738.17	$34.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,417.96	$148.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,143.39	$542.87
5074 Plumbing and Heating Equipment and Supplies	$1,805.23	$36.11
5084 Industrial Machinery and Equipment	$18,388.39	$367.77
5087 Service Establishment Equipment and Supplies	$179.00	$3.58
Other	$30,741.66	$614.86
Total for MAJOR GROUP 50	$92,117.36	$1,842.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,179.74	$243.60
Other	$12,110.74	$242.22
Total for MAJOR GROUP 51	$24,290.48	$485.82
Total for DIVISION F	$116,407.84	$2,328.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,274.29	$465.49
5251 Hardware Stores	$4,630.98	$92.62
Total for MAJOR GROUP 52	$27,905.27	$558.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,288.97	$265.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,383.47	$307.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$348,006.54	$6,960.13
5499 Miscellaneous Food Stores	$2,247.44	$44.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$350,321.98	$7,006.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,221.89	$124.44
5541 Gasoline Service Station	$45,394.19	$907.88
Other	$9,338.90	$186.78
Total for MAJOR GROUP 55	$60,954.98	$1,219.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,124.51	$22.49
5651 Family Clothing Stores	$3,391.86	$67.84
Other	$936.80	$18.74
Total for MAJOR GROUP 56	$5,453.17	$109.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$11,328.92	$226.59
5722 Household Appliance Stores		$3,809.44	$76.19
5731 Radio, Television, and Consumer Electronics Stores		$897.46	$17.95
5734 Computer and Computer Software Stores		$6,106.66	$122.14
Other		$5,231.29	$104.62
	Total for MAJOR GROUP 57	$27,373.77	$547.49
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$61,176.24	$1,223.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	$89,642.42	$1,792.85
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,959.54	$59.19
5942 Book Stores		$3,146.24	$62.93
5943 Stationery Stores		$1,581.60	$31.63
5961 Catalog and Mail-Order Houses		$8,403.00	$168.07
5963 Direct Selling Establishments		$18,532.02	$370.64
5999 Miscellaneous Retail Stores, NEC		$20,513.40	$410.28
Other		$30,337.86	$606.76
	Total for MAJOR GROUP 59	$85,473.66	$1,709.50
	Total for DIVISION G	$662,508.72	$13,250.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,006.32	$60.13
	Total for MAJOR GROUP 60	$3,006.32	$60.13
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		$356.27	$7.13
Other		N/A	N/A
	Total for MAJOR GROUP 63	$399.18	$7.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$1,039.50	$20.79
	Total for MAJOR GROUP 65	$1,039.50	$20.79
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	$6,390.50	$127.82
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$764.23	$15.28
7221 Photographic Studios, Portrait		$1,631.53	$32.63
7231 Beauty Shops		$11,636.36	$232.72
Other		$70,988.37	$1,419.77
	Total for MAJOR GROUP 72	$85,020.49	$1,700.40
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$6,313.50	$126.27
7359 Equipment Rental and Leasing, NEC		$27,210.62	$544.20
7372 Prepackaged Software		$32,465.81	$649.31
7379 Computer Related Services, NEC		$1,264.50	$25.29
7389 Miscellaneous Business Services		$3,197.29	$63.95
Other		$10,123.53	$202.47
	Total for MAJOR GROUP 73	$80,575.25	$1,611.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$576.03	$11.52
Other		$68,912.01	$1,378.25

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$69,488.04	$1,389.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,274.57	$185.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,870.07	$197.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,831.00	$56.62
Total for MAJOR GROUP 78	$2,831.00	$56.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,102.00	$82.04
Total for MAJOR GROUP 79	$4,102.00	$82.04
MAJOR GROUP: 80 Health Services		
Other	$2,243.35	$44.88
Total for MAJOR GROUP 80	$2,243.35	$44.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,993.33	$159.87
Total for MAJOR GROUP 81	$7,993.33	$159.87
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		
8721 Accounting, Auditing, and Bookkeeping Services	$69,709.36	$1,394.19
8742 Management Consulting Services	$914.51	$18.29
8748 Business Consulting Services, NEC	$3,439.15	$68.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$76,314.75	$1,526.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$341,379.03	$6,827.58

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$7,402.64	$148.06
C	Construction	$16,987.41	$339.76
D	Manufacturing	$86,159.83	$1,723.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,644.24	$7,632.89
F	Wholesale Trade	$116,407.84	$2,328.19
G	Retail Trade	$662,508.72	$13,250.23
H	Finance, Insurance, And Real Estate	$6,390.50	$127.82
I	Services	$341,379.03	$6,827.58
	Total for Lennox - General	$1,618,880.21	$32,377.74

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

Returns Filed: March 2012

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,402.64	$148.06
C	Construction	$16,987.41	$339.76
D	Manufacturing	$86,159.83	$1,723.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$381,644.24	$7,632.89
F	Wholesale Trade	$116,407.84	$2,328.19
G	Retail Trade	$662,508.72	$13,250.23
H	Finance, Insurance, And Real Estate	$6,390.50	$127.82
I	Services	$341,379.03	$6,827.58
	Total for Lennox	$1,618,880.21	$32,377.74

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,594.63	$31.90
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,722.93	$34.47
Total for DIVISION C	$1,722.93	$34.47
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	$3,881.31	$77.63
Total for MAJOR GROUP 27	$3,881.31	$77.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,225.73	$284.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,494.34	$329.88
Total for MAJOR GROUP 42	$16,494.34	$329.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,107.82	$322.16
4813 Telephone Communications, Except Radiotelephone	$20,016.66	$400.34
4841 Cable and Other Pay Television Services	$1,792.80	$35.86
Total for MAJOR GROUP 48	$37,917.28	$758.36
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	$89,532.01	$1,790.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$189.04	$3.78
Other	$8,297.54	$165.95
Total for MAJOR GROUP 50	$8,486.58	$169.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,460.66	$69.21
Other	$4,933.69	$98.68
Total for MAJOR GROUP 51	$8,394.35	$167.89
Total for DIVISION F	$16,880.93	$337.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,857.67	$437.15
5251 Hardware Stores	$1,377.42	$27.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,250.09	$465.00

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,079.68	$21.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,234.68	$24.69
MAJOR GROUP: 54 Food Stores		
Other	$26,021.74	$520.43
Total for MAJOR GROUP 54	$26,021.74	$520.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$61,933.89	$1,238.68
Total for MAJOR GROUP 55	$61,933.89	$1,238.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$577.88	$11.56
5651 Family Clothing Stores	$361.02	$7.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,116.90	$22.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,620.89	$32.42
Other	$4,208.40	$84.17
Total for MAJOR GROUP 57	$5,829.29	$116.59
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	$2,349.77	$47.00
5963 Direct Selling Establishments	$4,747.65	$94.95
5999 Miscellaneous Retail Stores, NEC	$11,259.65	$225.19
Other	$14,756.59	$295.14
Total for MAJOR GROUP 59	$33,113.66	$662.28
Total for DIVISION G	$170,690.75	$3,413.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$16,018.59	$320.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,507.75	$70.15
Total for MAJOR GROUP 72	$3,507.75	$70.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,698.33	$33.97
7389 Miscellaneous Business Services	$2,347.17	$46.94
Other	$687.06	$13.74
Total for MAJOR GROUP 73	$4,732.56	$94.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Leola - 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		
7841 Video Tape Rental	$478.83	$9.58
Total for MAJOR GROUP 78	$478.83	$9.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,815.80	$96.32
8734 Testing Laboratories	$242.83	$4.86
Other	$2,441.53	$48.83
Total for MAJOR GROUP 87	$7,500.16	$150.01
Total for DIVISION I	$29,271.04	$585.43

Leola - General Recap

C	Construction	$1,722.93	$34.47
D	Manufacturing	$14,225.73	$284.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,532.01	$1,790.65
F	Wholesale Trade	$16,880.93	$337.62
G	Retail Trade	$170,690.75	$3,413.82
H	Finance, Insurance, And Real Estate	$16,018.59	$320.37
I	Services	$29,271.04	$585.43
	Total for Leola - General	$338,341.98	$6,766.88

Leola Recap

C	Construction	$1,722.93	$34.47
D	Manufacturing	$14,225.73	$284.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,532.01	$1,790.65
F	Wholesale Trade	$16,880.93	$337.62
G	Retail Trade	$170,690.75	$3,413.82
H	Finance, Insurance, And Real Estate	$16,018.59	$320.37
I	Services	$29,271.04	$585.43
	Total for Leola	$338,341.98	$6,766.88

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.

Lesterville - 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	$386.15	$7.72
Other	$251.12	$5.03
Total for MAJOR GROUP 27	$637.27	$12.75
Total for DIVISION D	$670.24	$13.41
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	$8,937.00	$178.74
4813 Telephone Communications, Except Radiotelephone	$3,399.00	$67.98
Other	$1,030.47	$20.61
Total for MAJOR GROUP 48	$13,366.47	$267.33
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	$24,189.00	$483.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$93.17	$1.86
Total for MAJOR GROUP 50	$93.17	$1.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$5,316.67	$106.33
Other	$256.11	$5.13
Total for MAJOR GROUP 51	$5,572.78	$111.46
Total for DIVISION F	$5,665.95	$113.32
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	$1,261.98	$25.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,339.98	$26.80
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	$504.99	$10.10
Total for MAJOR GROUP 56	$504.99	$10.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$617.92	$12.36

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$617.92	$12.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$673.75	$13.47
5963 Direct Selling Establishments	$2,887.44	$57.75
5999 Miscellaneous Retail Stores, NEC	$431.30	$8.63
Other	$4,475.43	$89.52
Total for MAJOR GROUP 59	$8,467.92	$169.37
Total for DIVISION G	$53,297.58	$1,065.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$488.55	$9.77
Total for MAJOR GROUP 73	$488.55	$9.77
MAJOR GROUP: 78 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	$1,557.70	$31.15

Lesterville - General Recap

D	Manufacturing	$670.24	$13.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,189.00	$483.78
F	Wholesale Trade	$5,665.95	$113.32
G	Retail Trade	$53,297.58	$1,065.96
I	Services	$1,557.70	$31.15
	Other	$130.73	$2.61
	Total for Lesterville - General	$85,511.20	$1,710.23

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

Returns Filed: March 2012

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$670.24	$13.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,189.00	$483.78
F	Wholesale Trade	$5,665.95	$113.32
G	Retail Trade	$53,297.58	$1,065.96
I	Services	$1,557.70	$31.15
	Other	$130.73	$2.61
	Total for Lesterville	$85,511.20	$1,710.23

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.

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$573.48	$11.47
2752 Commercial Printing, Lithographic	$3,606.68	$72.14
Other	$598.96	$11.98
Total for MAJOR GROUP 27	$4,779.12	$95.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,914.85	$118.31
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	$9,226.00	$184.52
4813 Telephone Communications, Except Radiotelephone	$9,256.83	$185.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,667.83	$393.36
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	$30,436.84	$608.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,866.38	$57.33
Total for MAJOR GROUP 50	$2,866.38	$57.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,072.21	$61.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,244.15	$24.89
Total for MAJOR GROUP 52	$1,244.15	$24.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$574.13	$11.48
Total for MAJOR GROUP 53	$574.13	$11.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,305.98	$26.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,787.10	$35.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$532.62	$10.65
5651 Family Clothing Stores	$400.85	$8.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,343.97	$26.88
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	$1,598.32	$31.97
5963 Direct Selling Establishments	$3,409.08	$68.18
5999 Miscellaneous Retail Stores, NEC	$1,413.00	$28.27
Other	$10,758.91	$215.18
Total for MAJOR GROUP 59	$17,179.31	$343.60
Total for DIVISION G	$48,931.49	$978.65
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	$1,460.96	$29.22
Total for MAJOR GROUP 72	$1,460.96	$29.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$323.33	$6.47
7389 Miscellaneous Business Services	$1,454.93	$29.10
Other	$723.17	$14.46
Total for MAJOR GROUP 73	$2,501.43	$50.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$28,225.00	$564.51

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

Returns Filed: March 2012

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,914.85	$118.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,436.84	$608.74
F	Wholesale Trade	$3,072.21	$61.45
G	Retail Trade	$48,931.49	$978.65
I	Services	$28,225.00	$564.51
	Other	$509.00	$10.18
	Total for Letcher - General	$117,089.39	$2,341.84

Letcher - 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: 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

Letcher - Gross Receipts Recap

	Other	$22,326.77	$223.27
	Total for Letcher - Gross Receipts	$22,326.77	$223.27

Letcher Recap

D	Manufacturing	$5,914.85	$118.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,436.84	$608.74
F	Wholesale Trade	$3,072.21	$61.45
G	Retail Trade	$48,931.49	$978.65
I	Services	$28,225.00	$564.51
	Other	$22,835.77	$233.45
	Total for Letcher	$139,416.16	$2,565.11

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Madison - 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	$127,851.90	$2,557.04
Total for MAJOR GROUP 07	$127,851.90	$2,557.04
Total for DIVISION A	$127,920.80	$2,558.95
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,936.85	$198.75
1731 Electrical Work	$8,004.70	$160.10
1751 Carpentry Work	$9,890.44	$197.80
1799 Special Trade Contractors, NEC	$10,905.58	$218.11
Other	$42,207.93	$844.16
Total for MAJOR GROUP 17	$80,945.50	$1,618.92
Total for DIVISION C	$95,138.51	$1,902.78
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: 24 Lumber And Wood Products, Except Furniture		
Other	$462,891.20	$9,257.82
Total for MAJOR GROUP 24	$462,891.20	$9,257.82
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$37,551.16	$751.03
2721 Periodicals: Publishing, or Publishing and Printing	$1,079.84	$21.60
2731 Books: Publishing, or Publishing and Printing	$1,258.00	$25.16
2741 Miscellaneous Publishing	$398.04	$7.96
2752 Commercial Printing, Lithographic	$5,215.31	$104.31
2759 Commercial Printing, NEC	$3,619.97	$72.40
2771 Greeting Cards	$732.23	$14.65
Other	$22,361.12	$447.23
Total for MAJOR GROUP 27	$72,215.67	$1,444.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$49,725.49	$994.51
Total for MAJOR GROUP 28	$49,725.49	$994.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$8,347.29	$166.95
Total for MAJOR GROUP 34	$8,347.29	$166.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,784.09	$1,175.68
Total for MAJOR GROUP 35	$58,784.09	$1,175.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,892.50	$37.85
Total for MAJOR GROUP 36	$1,892.50	$37.85
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,629.02	$112.58
Total for MAJOR GROUP 37	$5,629.02	$112.58
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$13,971.31	$279.43
Total for MAJOR GROUP 39	$13,971.31	$279.43
Total for DIVISION D	$598,844.04	$11,976.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,797.80	$1,215.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$62,552.14	$1,251.04
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	$405,229.14	$8,104.58
4813 Telephone Communications, Except Radiotelephone	$66,189.50	$1,323.78
4841 Cable and Other Pay Television Services	$241,433.00	$4,828.66
4899 Communications Services, NEC	$1,256.47	$25.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$717,792.92	$14,355.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$848,001.14	$16,960.02
Total for MAJOR GROUP 49	$848,001.14	$16,960.02
Total for DIVISION E	$1,634,502.44	$32,690.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$885.01	$17.70
5032 Brick, Stone, and Related Construction Materials	$2,943.20	$58.86
5044 Office Equipment	$35,397.24	$707.95
5045 Computers and Computer Peripheral Equipment and Software	$9,236.83	$184.74
5046 Commercial Equipment, NEC	$10,217.30	$204.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,963.49	$399.27
5049 Professional Equipment and Supplies, NEC	$11,046.25	$220.94

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,949.95	$1,379.00
5065 Electronic Parts and Equipment, NEC	$8,193.65	$163.87
5074 Plumbing and Heating Equipment and Supplies	$102,865.84	$2,057.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,422.60	$428.45
5082 Construction and Mining Machinery and Equipment	$10,762.03	$215.24
5084 Industrial Machinery and Equipment	$95,817.90	$1,916.36
5085 Industrial Supplies	$19,950.82	$399.00
5087 Service Establishment Equipment and Supplies	$3,199.04	$63.98
5099 Durable Goods, NEC	$10,840.64	$216.81
Other	$70,615.69	$1,496.57
Total for MAJOR GROUP 50	$502,307.48	$10,130.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,094.43	$141.89
5141 Groceries, General Line	$13,717.67	$274.34
5149 Groceries and Related Products, NEC	$8,663.78	$173.28
5191 Farm Supplies	$20,579.47	$411.58
5192 Books, Periodicals, and Newspapers	$404.89	$8.10
Other	$29,081.97	$581.64
Total for MAJOR GROUP 51	$79,542.21	$1,590.83
Total for DIVISION F	$581,849.69	$11,721.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,875.08	$2,437.52
5231 Paint, Glass, and Wallpaper Stores	$30,720.77	$614.42
5251 Hardware Stores	$169,533.60	$3,390.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$325,791.62	$6,515.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$323,670.79	$6,473.42
5331 Variety Stores	$215,522.88	$4,310.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$805,089.36	$16,101.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,235,501.88	$24,710.03
5499 Miscellaneous Food Stores	$5,587.28	$111.74
Other	$25,448.25	$508.96
Total for MAJOR GROUP 54	$1,266,537.41	$25,330.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$294,259.61	$5,885.19
5531 Auto and Home Supply Stores	$356,931.77	$7,138.63
5541 Gasoline Service Station	$70,344.85	$1,406.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$721,642.62	$14,432.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,807.15	$116.14
5632 Women's Accessory and Specialty Stores	$7,364.50	$147.29
5651 Family Clothing Stores	$10,318.31	$206.37
5661 Shoe Stores	$3,134.34	$62.69
5699 Miscellaneous Apparel and Accessory Stores	$15,349.66	$307.00
Other	$21,342.52	$426.86
Total for MAJOR GROUP 56	$63,316.48	$1,266.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$116,331.40	$2,326.63
5713 Floor Coverings Stores	($1,598.92)	($31.98)
5719 Miscellaneous Homefurnishings Stores	$70,996.64	$1,419.93
5722 Household Appliance Stores	$5,631.72	$112.63
5731 Radio, Television, and Consumer Electronics Stores	$19,531.90	$390.64

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$21,742.99	$434.87
5735 Record and Prerecorded Tape Stores	$4,605.29	$92.11
Other	$4,139.67	$82.80
Total for MAJOR GROUP 57	$241,380.69	$4,827.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$820,198.14	$16,405.02
5813 Drinking Places	$106,462.24	$2,129.25
Total for MAJOR GROUP 58	$926,660.38	$18,534.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$95,864.83	$1,917.30
5942 Book Stores	$22,821.27	$456.43
5943 Stationery Stores	$15,357.13	$307.14
5944 Jewelry Stores	$22,474.80	$449.50
5945 Hobby, Toy, and Game Stores	$1,189.70	$23.80
5961 Catalog and Mail-Order Houses	$40,193.52	$803.87
5962 Automatic Merchandise Machine Operators	$11,848.96	$236.98
5963 Direct Selling Establishments	$84,006.60	$1,680.14
5999 Miscellaneous Retail Stores, NEC	$109,637.92	$2,249.34
Other	$190,294.98	$3,805.89
Total for MAJOR GROUP 59	$593,689.71	$11,930.39
Total for DIVISION G	$4,944,108.27	$98,939.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,938.78	$58.78
Other	$2,957.16	$59.14
Total for MAJOR GROUP 60	$5,895.94	$117.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,689.63	$53.79
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,136.43	$62.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,313.29	$906.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$65,448.61	$1,308.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$76,850.68	$1,537.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$43,038.84	$860.78
Total for MAJOR GROUP 70	$43,038.84	$860.78
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,340.50	$106.81
7217 Carpet and Upholstery Cleaning	$6,359.20	$127.18
7218 Industrial Launderers	$6,979.16	$139.58

Madison - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$1,436.35	$28.73
7231 Beauty Shops	$68,603.00	$1,372.07
7299 Miscellaneous Personal Services, NEC	$27,336.41	$546.73
Other	$63,195.05	$1,263.90
Total for MAJOR GROUP 72	$179,249.67	$3,585.00
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,284.89	$25.70
7331 Direct Mail Advertising Services	$579.17	$11.58
7338 Secretarial and Court Reporting	$1,506.20	$30.12
7342 Disinfecting and Pest Control Services	$5,096.58	$101.93
7349 Building Cleaning and Maintenance Services, NEC	$29,021.66	$580.43
7359 Equipment Rental and Leasing, NEC	$66,012.29	$1,320.25
7363 Help Supply Services	$37,388.96	$747.79
7371 Computer Programming Services	$12,387.15	$247.74
7372 Prepackaged Software	$41,415.67	$828.31
7374 Computer Processing and Data Preparation and Processing Services	$699.00	$13.98
7377 Computer Rental and Leasing	$10,656.17	$213.12
7378 Computer Maintenance and Repair	$13,190.34	$263.81
7379 Computer Related Services, NEC	$33,918.47	$678.37
7382 Security Systems Services	$6,796.34	$135.94
7389 Miscellaneous Business Services	$40,691.61	$813.84
Other	$56,153.49	$1,123.09
Total for MAJOR GROUP 73	$356,797.99	$7,136.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,334.26	$1,446.70
Other	$28,242.27	$564.85
Total for MAJOR GROUP 75	$100,576.53	$2,011.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,783.80	$115.68
7699 Repair Shops and Related Services, NEC	$38,407.04	$768.14
Other	$18,126.02	$362.52
Total for MAJOR GROUP 76	$62,316.86	$1,246.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,741.83	$274.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,952.83	$379.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$40,398.00	$807.96
Other	$15,972.83	$319.46
Total for MAJOR GROUP 79	$56,370.83	$1,127.42
MAJOR GROUP: 80 Health Services		
Other	$14,814.58	$296.29
Total for MAJOR GROUP 80	$14,814.58	$296.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$110,328.37	$2,206.57
Total for MAJOR GROUP 81	$110,328.37	$2,206.57
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,976.56	$139.53
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,145.56	$162.91
MAJOR GROUP: 86 Membership Organizations		
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	$220,010.48	$4,400.21
8734 Testing Laboratories	$6,806.10	$136.12
8741 Management Services	$2,527.31	$50.54

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$19,798.60	$395.97
8748 Business Consulting Services, NEC	$882.27	$17.65
Other	$9,552.48	$191.05
Total for MAJOR GROUP 87	$259,577.24	$5,191.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,484.50	$429.69
Total for MAJOR GROUP 89	$21,484.50	$429.69
Total for DIVISION I	$1,231,788.72	$24,635.85

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$127,920.80	$2,558.95
C	Construction	$95,138.51	$1,902.78
D	Manufacturing	$598,844.04	$11,976.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,634,502.44	$32,690.04
F	Wholesale Trade	$581,849.69	$11,721.24
G	Retail Trade	$4,944,108.27	$98,939.86
H	Finance, Insurance, And Real Estate	$76,850.68	$1,537.03
I	Services	$1,231,788.72	$24,635.85
	Total for Madison - General	$9,291,003.15	$185,962.66

Madison - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$194,387.87	$1,943.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$195,348.29	$1,953.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$826,767.02	$8,305.78
5813 Drinking Places	$102,859.88	$1,028.59
Total for MAJOR GROUP 58	$929,626.90	$9,334.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$58,883.28	$588.84
Total for MAJOR GROUP 59	$58,883.28	$588.84
Total for DIVISION G	$1,217,312.08	$12,211.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$40,096.84	$400.98
Total for MAJOR GROUP 70	$40,096.84	$400.98
MAJOR GROUP: 72 Personal Services		

Madison - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$59,654.94	$596.56

Madison - Gross Receipts Recap

G	Retail Trade	$1,217,312.08	$12,211.21
I	Services	$59,654.94	$596.56
	Other	$1,342.00	$13.42
	Total for Madison - Gross Receipts	$1,278,309.02	$12,821.19

Madison Recap

A	Agriculture, Forestry, And Fishing	$127,920.80	$2,558.95
C	Construction	$95,138.51	$1,902.78
D	Manufacturing	$598,844.04	$11,976.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,634,502.44	$32,690.04
F	Wholesale Trade	$581,849.69	$11,721.24
G	Retail Trade	$6,161,420.35	$111,151.07
H	Finance, Insurance, And Real Estate	$76,850.68	$1,537.03
I	Services	$1,291,443.66	$25,232.41
	Other	$1,342.00	$13.42
	Total for Madison	$10,569,312.17	$198,783.85

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.

Marion - 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	$710.65	$14.22
Total for MAJOR GROUP 17	$710.65	$14.22
Total for DIVISION C	$710.65	$14.22
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$5,326.42	$106.53
2752 Commercial Printing, Lithographic	$1,543.63	$30.88
Other	$696.48	$13.93
Total for MAJOR GROUP 27	$7,566.53	$151.34
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: 36 Electronic And 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	$13,698.18	$273.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,251.80	$145.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,536.80	$150.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,421.79	$788.44
4813 Telephone Communications, Except Radiotelephone	$36,618.67	$732.38
4841 Cable and Other Pay Television Services	$2,464.31	$49.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,664.74	$1,573.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,186.65	$2,122.00
Total for MAJOR GROUP 49	$106,186.65	$2,122.00
Total for DIVISION E	$192,388.19	$3,846.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,927.51	$38.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,874.16	$215.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,270.69	$1,605.41

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$5,575.81	$111.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,258.83	$25.17
5084 Industrial Machinery and Equipment	$1,343.00	$26.86
5099 Durable Goods, NEC	$14,560.98	$291.22
Other	$5,286.62	$105.74
Total for MAJOR GROUP 50	$120,097.60	$2,419.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,725.77	$34.51
Other	$8,862.29	$177.24
Total for MAJOR GROUP 51	$10,588.06	$211.75
Total for DIVISION F	$130,685.66	$2,631.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,909.81	$1,306.92
5251 Hardware Stores	$2,002.08	$40.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,085.77	$1,370.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,869.32	$37.39
Total for MAJOR GROUP 53	$1,869.32	$37.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$126,457.86	$2,529.17
5499 Miscellaneous Food Stores	$2,302.02	$46.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$128,819.04	$2,576.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,728.23	$234.56
5531 Auto and Home Supply Stores	$5,748.75	$114.98
Other	$2,420.10	$48.40
Total for MAJOR GROUP 55	$19,897.08	$397.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$428.70	$8.57
5651 Family Clothing Stores	$376.88	$7.53
5699 Miscellaneous Apparel and Accessory Stores	$1,306.36	$26.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,310.94	$46.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$834.45	$16.69
Other	$9,358.86	$187.18
Total for MAJOR GROUP 57	$10,193.31	$203.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,910.83	$38.22
5961 Catalog and Mail-Order Houses	$6,393.21	$127.86
5963 Direct Selling Establishments	$5,026.40	$100.52
5999 Miscellaneous Retail Stores, NEC	$10,136.71	$202.73
Other	$13,749.45	$274.99
Total for MAJOR GROUP 59	$37,216.60	$744.32
Total for DIVISION G	$287,747.70	$5,763.68
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

Marion - 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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,235.50	$24.71
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		
7218 Industrial Launderers	$979.73	$19.60
Other	$5,282.22	$105.64
Total for MAJOR GROUP 72	$6,261.95	$125.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,807.70	$316.15
7372 Prepackaged Software	$5,272.10	$105.44
7379 Computer Related Services, NEC	$611.66	$12.23
7389 Miscellaneous Business Services	$15,719.21	$314.38
Other	$4,896.33	$97.93
Total for MAJOR GROUP 73	$42,307.00	$846.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,501.65	$1,750.04
Other	N/A	N/A
Total for MAJOR GROUP 75	$88,368.48	$1,767.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,526.20	$290.52
Total for MAJOR GROUP 76	$14,526.20	$290.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,835.33	$36.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,978.18	$39.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,724.57	$94.49
Total for MAJOR GROUP 79	$4,724.57	$94.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,149.50	$102.99
Total for MAJOR GROUP 81	$5,149.50	$102.99
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,515.47	$470.32
Other	$3,173.54	$63.47
Total for MAJOR GROUP 87	$26,689.01	$533.79

Marion - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$194,425.00	$3,888.52

Marion - General Recap

C	Construction	$710.65	$14.22
D	Manufacturing	$13,698.18	$273.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,388.19	$3,846.05
F	Wholesale Trade	$130,685.66	$2,631.29
G	Retail Trade	$287,747.70	$5,763.68
H	Finance, Insurance, And Real Estate	$1,235.50	$24.71
I	Services	$194,425.00	$3,888.52
	Other	$2,367.00	$47.34
	Total for Marion - General	$823,257.88	$16,489.78

Marion Recap

C	Construction	$710.65	$14.22
D	Manufacturing	$13,698.18	$273.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,388.19	$3,846.05
F	Wholesale Trade	$130,685.66	$2,631.29
G	Retail Trade	$287,747.70	$5,763.68
H	Finance, Insurance, And Real Estate	$1,235.50	$24.71
I	Services	$194,425.00	$3,888.52
	Other	$2,367.00	$47.34
	Total for Marion	$823,257.88	$16,489.78

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.

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: 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	$14,721.04	$294.42
Other	$4,374.18	$87.48
Total for MAJOR GROUP 17	$19,095.22	$381.90
Total for DIVISION C	$33,602.34	$672.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,700.43	$94.01
2759 Commercial Printing, NEC	$825.17	$16.50
Other	$3,481.15	$69.62
Total for MAJOR GROUP 27	$9,006.75	$180.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$19,641.18	$392.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,191.99	$463.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,361.99	$467.24
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	$32,807.23	$656.14
4813 Telephone Communications, Except Radiotelephone	$66,887.16	$1,337.75
4899 Communications Services, NEC	$981.43	$19.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,316.32	$2,146.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,216.22	$2,644.32
Total for MAJOR GROUP 49	$132,216.22	$2,644.32
Total for DIVISION E	$263,239.53	$5,264.79
DIVISION: F Wholesale Trade		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,123.95	$22.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,206.94	$64.14
5064 Electrical Appliances, Television and Radio Sets	$116.34	$2.32
5074 Plumbing and Heating Equipment and Supplies	$577.69	$11.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,859.00	$37.18
5084 Industrial Machinery and Equipment	$1,687.90	$33.76
Other	$17,677.33	$353.55
Total for MAJOR GROUP 50	$26,249.15	$524.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,577.43	$91.55
Other	$1,635.18	$32.71
Total for MAJOR GROUP 51	$6,212.61	$124.26
Total for DIVISION F	$32,461.76	$649.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$142,025.01	$2,840.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,724.36	$2,854.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,541.25	$30.82
Total for MAJOR GROUP 53	$1,541.25	$30.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$699,756.80	$13,995.12
5499 Miscellaneous Food Stores	$1,102.22	$22.04
Other	$27,485.99	$549.71
Total for MAJOR GROUP 54	$728,345.01	$14,566.87
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		
5621 Women's Clothing Stores	$600.30	$12.00
5651 Family Clothing Stores	$688.33	$13.77
Other	$574.47	$11.49
Total for MAJOR GROUP 56	$1,863.10	$37.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,438.70	$208.77
5734 Computer and Computer Software Stores	$1,945.67	$38.92
Other	$5,376.50	$107.53
Total for MAJOR GROUP 57	$17,760.87	$355.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,272.32	$1,645.45
Total for MAJOR GROUP 58	$82,272.32	$1,645.45
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$5,681.38	$113.63
5943 Stationery Stores	$1,628.58	$32.57
5961 Catalog and Mail-Order Houses	$6,776.81	$135.53
5962 Automatic Merchandise Machine Operators	$2,251.41	$45.03
5963 Direct Selling Establishments	$7,235.70	$144.71
5999 Miscellaneous Retail Stores, NEC	$1,397.74	$27.96
Other	$32,005.74	$640.09
Total for MAJOR GROUP 59	$56,977.36	$1,139.52
Total for DIVISION G	$1,032,067.27	$20,641.30
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	$1,735.90	$34.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$28,384.13	$567.68
Total for MAJOR GROUP 70	$28,384.13	$567.68
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$588.60	$11.77
Other	$12,943.40	$258.86
Total for MAJOR GROUP 72	$13,532.00	$270.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,571.19	$31.42
7372 Prepackaged Software	$30,444.00	$608.88
7379 Computer Related Services, NEC	$203.87	$4.08
7389 Miscellaneous Business Services	$4,080.04	$81.60
Other	$4,739.31	$94.80
Total for MAJOR GROUP 73	$41,038.41	$820.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,435.32	$448.71
Total for MAJOR GROUP 75	$22,435.32	$448.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$54,192.64	$1,083.85
Total for MAJOR GROUP 76	$54,192.64	$1,083.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,557.83	$31.16
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,665.83	$93.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,225.41	$744.51
Total for MAJOR GROUP 79	$37,225.41	$744.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,999.84	$100.00
Total for MAJOR GROUP 81	$4,999.84	$100.00
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		
8721 Accounting, Auditing, and Bookkeeping Services	$40,235.40	$804.71
8734 Testing Laboratories	$2,319.00	$46.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$42,954.40	$859.09
Total for DIVISION I	$270,913.20	$5,418.27

Martin - General *continued...*

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

Martin - General Recap

C	Construction	$33,602.34	$672.04
D	Manufacturing	$19,641.18	$392.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,239.53	$5,264.79
F	Wholesale Trade	$32,461.76	$649.25
G	Retail Trade	$1,032,067.27	$20,641.30
H	Finance, Insurance, And Real Estate	$1,735.90	$34.72
I	Services	$270,913.20	$5,418.27
	Other	$4,476.81	$89.54
	Total for Martin - General	$1,658,137.99	$33,162.73

Martin - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$189,388.26	$1,893.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	$212,344.62	$2,123.44
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$76,439.00	$764.39
	Total for MAJOR GROUP 58	$76,439.00	$764.39
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$288,799.97	$2,887.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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		$35,661.04	$356.62
	Total for MAJOR GROUP 79	$35,661.04	$356.62
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$63,396.30	$633.97

Martin - Gross Receipts Recap

G	Retail Trade	$288,799.97	$2,887.99
I	Services	$63,396.30	$633.97
	Total for Martin - Gross Receipts	$352,196.27	$3,521.96

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

Returns Filed: March 2012

Martin Recap

		Taxable	Tax Due
C	Construction	$33,602.34	$672.04
D	Manufacturing	$19,641.18	$392.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,239.53	$5,264.79
F	Wholesale Trade	$32,461.76	$649.25
G	Retail Trade	$1,320,867.24	$23,529.29
H	Finance, Insurance, And Real Estate	$1,735.90	$34.72
I	Services	$334,309.50	$6,052.24
	Other	$4,476.81	$89.54
	Total for Martin	$2,010,334.26	$36,684.69

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$66,572.80	$1,331.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$321.13	$6.42
Other	$735.00	$14.70
Total for MAJOR GROUP 27	$1,056.13	$21.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,154.97	$423.10
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: 48 Communications		
4812 Radiotelephone Communications	$7,706.78	$154.14
4813 Telephone Communications, Except Radiotelephone	$16,595.33	$331.90
4841 Cable and Other Pay Television Services	$4,772.50	$95.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,246.48	$584.93
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	$41,251.58	$825.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$431.64	$8.63
Other	$3,254.71	$65.09
Total for MAJOR GROUP 50	$3,686.35	$73.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,856.45	$457.13
Total for MAJOR GROUP 51	$22,856.45	$457.13
Total for DIVISION F	$26,542.80	$530.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$989.57	$19.79
Other	$13,621.48	$272.44
Total for MAJOR GROUP 54	$14,611.05	$292.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$164.78	$3.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$252.78	$5.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,862.21	$37.25
Total for MAJOR GROUP 57	$1,862.21	$37.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$807.10	$16.14
5963 Direct Selling Establishments	$2,746.85	$54.94
5999 Miscellaneous Retail Stores, NEC	$595.83	$11.92
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,718.28	$174.37
Total for DIVISION G	$65,677.48	$1,313.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,607.51	$52.15
Total for MAJOR GROUP 72	$2,607.51	$52.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$467.00	$9.34
Other	$3,289.86	$65.80
Total for MAJOR GROUP 73	$3,756.86	$75.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$342.83	$6.86
Total for MAJOR GROUP 78	$342.83	$6.86
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	$7,020.87	$140.42

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

Returns Filed: March 2012

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$66,572.80	$1,331.46
D	Manufacturing	$21,154.97	$423.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,251.58	$825.04
F	Wholesale Trade	$26,542.80	$530.85
G	Retail Trade	$65,677.48	$1,313.58
I	Services	$7,020.87	$140.42
	Other	$21.33	$0.43
	Total for McIntosh - General	$228,241.83	$4,564.88

McIntosh Recap

C	Construction	$66,572.80	$1,331.46
D	Manufacturing	$21,154.97	$423.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,251.58	$825.04
F	Wholesale Trade	$26,542.80	$530.85
G	Retail Trade	$65,677.48	$1,313.58
I	Services	$7,020.87	$140.42
	Other	$21.33	$0.43
	Total for McIntosh	$228,241.83	$4,564.88

ITEMS OF NOTE:

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McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$962.24	$9.62
Total for MAJOR GROUP 17	$962.24	$9.62
Total for DIVISION C	$962.24	$9.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$457.18	$4.57
2759 Commercial Printing, NEC	$421.90	$4.22
Other	$84.70	$0.85
Total for MAJOR GROUP 27	$963.78	$9.64
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	$22,758.21	$227.58
Total for MAJOR GROUP 32	$22,758.21	$227.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$49,826.01	$498.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,996.80	$249.97
4813 Telephone Communications, Except Radiotelephone	$21,614.19	$216.14
4841 Cable and Other Pay Television Services	$18,682.20	$186.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,619.31	$656.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,761.26	$537.61
Total for MAJOR GROUP 49	$53,761.26	$537.61
Total for DIVISION E	$128,262.07	$1,282.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,613.03	$16.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,625.14	$496.25
5074 Plumbing and Heating Equipment and Supplies	$30,081.00	$300.81

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$29,890.31	$298.91
Total for MAJOR GROUP 50	$111,209.48	$1,112.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$15,936.62	$159.37
Other	$12,891.89	$128.92
Total for MAJOR GROUP 51	$28,828.51	$288.29
Total for DIVISION F	$140,037.99	$1,400.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,647.01	$26.47
Total for MAJOR GROUP 52	$2,647.01	$26.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,826.00	$18.26
Total for MAJOR GROUP 53	$1,826.00	$18.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,292.25	$12.92
Other	$109,216.96	$1,092.17
Total for MAJOR GROUP 54	$110,509.21	$1,105.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$459.80	$4.60
5651 Family Clothing Stores	$578.11	$5.78
Other	$358.42	$3.59
Total for MAJOR GROUP 56	$1,396.33	$13.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,488.02	$64.88
Total for MAJOR GROUP 57	$6,488.02	$64.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,912.15	$49.12
5963 Direct Selling Establishments	$4,372.44	$43.73
5999 Miscellaneous Retail Stores, NEC	$2,312.56	$23.12
Other	$23,217.99	$232.18
Total for MAJOR GROUP 59	$34,815.14	$348.15
Total for DIVISION G	$356,908.64	$3,569.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$389.00	$3.89
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

McLaughlin - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,178.20	$41.78
Other	$5,534.49	$55.35
Total for MAJOR GROUP 73	$9,712.69	$97.13
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	$806.80	$8.07
Total for MAJOR GROUP 76	$806.80	$8.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$607.60	$6.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,267.04	$42.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,358.10	$133.59
Total for MAJOR GROUP 87	$13,358.10	$133.59
Total for DIVISION I	$42,540.00	$425.42

McLaughlin - General Recap

C	Construction	$962.24	$9.62
D	Manufacturing	$49,826.01	$498.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,262.07	$1,282.62
F	Wholesale Trade	$140,037.99	$1,400.39
G	Retail Trade	$356,908.64	$3,569.08
H	Finance, Insurance, And Real Estate	$389.00	$3.89
I	Services	$42,540.00	$425.42
	Total for McLaughlin - General	$718,925.95	$7,189.28

McLaughlin Recap

C	Construction	$962.24	$9.62
D	Manufacturing	$49,826.01	$498.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,262.07	$1,282.62
F	Wholesale Trade	$140,037.99	$1,400.39
G	Retail Trade	$356,908.64	$3,569.08
H	Finance, Insurance, And Real Estate	$389.00	$3.89
I	Services	$42,540.00	$425.42
	Total for McLaughlin	$718,925.95	$7,189.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,858.97	$117.18
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,637.26	$152.75
Total for DIVISION C	$7,637.26	$152.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,868.76	$57.38
2752 Commercial Printing, Lithographic	$11.07	$0.22
Other	$1,090.36	$21.81
Total for MAJOR GROUP 27	$3,970.19	$79.41
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	$12,589.97	$251.81
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	$11,700.35	$234.01
4813 Telephone Communications, Except Radiotelephone	$29,708.70	$594.17
Other	$1,604.00	$32.08
Total for MAJOR GROUP 48	$43,013.05	$860.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$111,897.48	$2,237.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,814.95	$56.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,140.58	$62.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,163.70	$423.27
5074 Plumbing and Heating Equipment and Supplies	$1,122.48	$22.45
Other	$23,456.57	$469.13
Total for MAJOR GROUP 50	$51,698.28	$1,033.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,571.92	$31.44
Other	$75,551.21	$1,511.02
Total for MAJOR GROUP 51	$77,123.13	$1,542.46
Total for DIVISION F	$128,821.41	$2,576.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,307.33	$2,106.15
Other	$2,272.81	$45.46
Total for MAJOR GROUP 52	$107,580.14	$2,151.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,101.18	$22.02
Other	$1,213.99	$24.28
Total for MAJOR GROUP 53	$2,315.17	$46.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,273.39	$85.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$85,416.20	$1,708.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,897.58	$1,177.96
Total for MAJOR GROUP 55	$58,897.58	$1,177.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$725.35	$14.51
5651 Family Clothing Stores	$1,002.64	$20.06
Other	$1,923.00	$38.46
Total for MAJOR GROUP 56	$3,650.99	$73.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,262.99	$45.26
5731 Radio, Television, and Consumer Electronics Stores	$1,386.89	$27.74
5734 Computer and Computer Software Stores	$854.01	$17.08
Other	$7,302.36	$146.05
Total for MAJOR GROUP 57	$11,806.25	$236.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,740.52	$574.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,300.83	$1,266.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,642.54	$132.85
5963 Direct Selling Establishments	$2,364.90	$47.30
5999 Miscellaneous Retail Stores, NEC	$12,353.62	$247.06
Other	$12,155.28	$243.10
Total for MAJOR GROUP 59	$33,516.34	$670.31
Total for DIVISION G	$366,483.50	$7,329.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$998.00	$19.96
	Total for MAJOR GROUP 64	$998.00	$19.96
	Total for DIVISION H	$1,248.98	$24.98
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$8,379.18	$167.58
	Total for MAJOR GROUP 72	$8,379.18	$167.58
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$7,816.41	$156.33
7371 Computer Programming Services		$1,940.50	$38.81
7372 Prepackaged Software		$33,148.83	$662.98
7389 Miscellaneous Business Services		$1,411.99	$28.24
Other		$850.85	$17.02
	Total for MAJOR GROUP 73	$45,168.58	$903.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$33,813.55	$676.28
	Total for MAJOR GROUP 75	$33,813.55	$676.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$940.01	$18.80
Other		N/A	N/A
	Total for MAJOR GROUP 76	$5,950.12	$119.00
MAJOR GROUP: 78 Motion Pictures			
Other		$758.23	$15.17
	Total for MAJOR GROUP 78	$758.23	$15.17
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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	$116,710.48	$2,334.23

Menno - General Recap

C	Construction	$7,637.26	$152.75
D	Manufacturing	$12,589.97	$251.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,897.48	$2,237.95
F	Wholesale Trade	$128,821.41	$2,576.42
G	Retail Trade	$366,483.50	$7,329.67
H	Finance, Insurance, And Real Estate	$1,248.98	$24.98
I	Services	$116,710.48	$2,334.23
	Other	$3,682.38	$73.64
	Total for Menno - General	$749,071.46	$14,981.45

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

Returns Filed: March 2012

Menno Recap

		Taxable	Tax Due
C	Construction	$7,637.26	$152.75
D	Manufacturing	$12,589.97	$251.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,897.48	$2,237.95
F	Wholesale Trade	$128,821.41	$2,576.42
G	Retail Trade	$366,483.50	$7,329.67
H	Finance, Insurance, And Real Estate	$1,248.98	$24.98
I	Services	$116,710.48	$2,334.23
	Other	$3,682.38	$73.64
	Total for Menno	$749,071.46	$14,981.45

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,790.13	$75.81
Total for MAJOR GROUP 17	$3,790.13	$75.81
Total for DIVISION C	$3,790.13	$75.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$253.71	$5.07
2752 Commercial Printing, Lithographic	$448.95	$8.98
Other	$442.67	$8.85
Total for MAJOR GROUP 27	$1,145.33	$22.90
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	$1,785.21	$35.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,005.00	$40.10
Total for MAJOR GROUP 42	$2,005.00	$40.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,902.50	$1,718.05
4813 Telephone Communications, Except Radiotelephone	$9,885.36	$197.71
4841 Cable and Other Pay Television Services	$1,626.67	$32.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,477.53	$1,949.55
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	$115,397.70	$2,307.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,930.03	$598.60
Total for MAJOR GROUP 50	$29,930.03	$598.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,327.20	$46.55
Total for MAJOR GROUP 51	$2,327.20	$46.55
Total for DIVISION F	$32,257.23	$645.15
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	$578.09	$11.56
Total for MAJOR GROUP 53	$578.09	$11.56
MAJOR GROUP: 54 Food Stores		
Other	$1,962.20	$39.24

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,962.20	$39.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,971.92	$679.44
Total for MAJOR GROUP 55	$33,971.92	$679.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$433.17	$8.66
Total for MAJOR GROUP 56	$433.17	$8.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,591.97	$31.84
5963 Direct Selling Establishments	$5,366.16	$107.33
5999 Miscellaneous Retail Stores, NEC	$2,289.84	$45.79
Other	$3,209.94	$64.20
Total for MAJOR GROUP 59	$12,457.91	$249.16
Total for DIVISION G	$53,602.29	$1,072.04
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	$772.00	$15.44
Other	$2,921.18	$58.43
Total for MAJOR GROUP 73	$3,693.18	$73.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 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

Midland - General *continued...*

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

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$30,471.72	$609.44

Midland - General Recap

C	Construction	$3,790.13	$75.81
D	Manufacturing	$1,785.21	$35.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,397.70	$2,307.95
F	Wholesale Trade	$32,257.23	$645.15
G	Retail Trade	$53,602.29	$1,072.04
I	Services	$30,471.72	$609.44
	Other	$23.00	$0.46
	Total for Midland - General	$237,327.28	$4,746.55

Midland Recap

C	Construction	$3,790.13	$75.81
D	Manufacturing	$1,785.21	$35.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,397.70	$2,307.95
F	Wholesale Trade	$32,257.23	$645.15
G	Retail Trade	$53,602.29	$1,072.04
I	Services	$30,471.72	$609.44
	Other	$23.00	$0.46
	Total for Midland	$237,327.28	$4,746.55

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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.

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	$52,983.39	$1,059.67
Total for MAJOR GROUP 07	$52,983.39	$1,059.67
Total for DIVISION A	$53,153.39	$1,063.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,802.38	$396.04
1731 Electrical Work	$7,091.10	$141.83
1751 Carpentry Work	$8,625.01	$172.50
1752 Floor Laying and Other Floor Work, NEC	$4,807.44	$96.15
Other	$5,952.41	$119.05
Total for MAJOR GROUP 17	$46,278.34	$925.57
Total for DIVISION C	$49,530.19	$990.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$229,615.77	$4,592.32
Total for MAJOR GROUP 20	$229,615.77	$4,592.32
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	$12,719.01	$254.39
2721 Periodicals: Publishing, or Publishing and Printing	$587.07	$11.74
2731 Books: Publishing, or Publishing and Printing	$541.31	$10.83
2741 Miscellaneous Publishing	$3,470.94	$69.42
2752 Commercial Printing, Lithographic	$5,733.84	$114.67
2759 Commercial Printing, NEC	$3,774.17	$75.48
Other	$2,146.81	$42.94
Total for MAJOR GROUP 27	$28,973.15	$579.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,715.91	$114.32
Total for MAJOR GROUP 34	$5,715.91	$114.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,699.33	$33.99
Total for MAJOR GROUP 35	$1,699.33	$33.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,628.83	$52.58
Total for MAJOR GROUP 37	$2,628.83	$52.58
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$286,256.95	$5,725.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,259.15	$385.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,853.15	$397.06
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	$104,352.03	$2,087.04
4813 Telephone Communications, Except Radiotelephone	$153,263.43	$3,065.27
4841 Cable and Other Pay Television Services	$160,560.50	$3,211.21
4899 Communications Services, NEC	$5,746.58	$114.94
Total for MAJOR GROUP 48	$423,922.54	$8,478.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$615,484.06	$12,342.36
Total for MAJOR GROUP 49	$615,484.06	$12,342.36
Total for DIVISION E	$1,081,220.27	$21,657.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$2,121.49	$42.43
5044 Office Equipment	$5,937.04	$118.74
5046 Commercial Equipment, NEC	$15,106.10	$302.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,312.86	$366.25
5049 Professional Equipment and Supplies, NEC	$3,961.94	$79.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,554.23	$671.08
5074 Plumbing and Heating Equipment and Supplies	$13,534.49	$270.70
5084 Industrial Machinery and Equipment	$22,805.63	$456.10
5085 Industrial Supplies	$6,503.81	$130.07
5087 Service Establishment Equipment and Supplies	$4,678.29	$93.57
Other	$43,510.56	$870.21
Total for MAJOR GROUP 50	$170,026.44	$3,400.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,818.00	$76.36
5141 Groceries, General Line	$10,165.62	$203.31
5149 Groceries and Related Products, NEC	$39,066.68	$781.34
5191 Farm Supplies	$309,969.28	$6,199.39
Other	$34,237.69	$684.75

Milbank - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$397,257.27	$7,945.15
Total for DIVISION F	$567,283.71	$11,345.67

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	$121,771.67	$2,435.43
5231 Paint, Glass, and Wallpaper Stores	$23,194.47	$463.88
5251 Hardware Stores	$96,340.63	$1,926.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$249,184.27	$4,983.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,042.39	$3,480.85
Other	$217,959.07	$4,359.18
Total for MAJOR GROUP 53	$392,001.46	$7,840.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$938,970.75	$18,779.42
5461 Retail Bakeries	$22,513.99	$450.28
5499 Miscellaneous Food Stores	$9,813.23	$196.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$971,875.17	$19,437.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$111,485.71	$2,229.71
5531 Auto and Home Supply Stores	$353,020.07	$7,060.42
Other	$89,332.63	$1,786.65
Total for MAJOR GROUP 55	$553,838.41	$11,076.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$39,584.00	$791.68
5651 Family Clothing Stores	$5,484.49	$109.68
5661 Shoe Stores	$658.68	$13.18
5699 Miscellaneous Apparel and Accessory Stores	$1,797.48	$35.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$47,615.65	$952.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$75,000.91	$1,500.02
5719 Miscellaneous Homefurnishings Stores	$587.55	$11.75
5722 Household Appliance Stores	$1,591.07	$31.82
5731 Radio, Television, and Consumer Electronics Stores	$11,943.79	$238.88
5734 Computer and Computer Software Stores	$61,667.51	$1,233.35
5735 Record and Prerecorded Tape Stores	$8,463.28	$169.26
5736 Musical Instruments Stores	$1,539.62	$30.79
Other	$13,818.21	$276.36
Total for MAJOR GROUP 57	$174,611.94	$3,492.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$356,541.24	$7,130.83
5813 Drinking Places	$52,145.20	$1,042.90
Total for MAJOR GROUP 58	$408,686.44	$8,173.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$92,145.40	$1,842.91
5921 Liquor Stores	$133,964.71	$2,679.30
5941 Sporting Goods Stores and Bicycle Shops	$5,086.79	$101.74
5942 Book Stores	$2,954.93	$59.10
5943 Stationery Stores	$23,134.33	$462.70
5945 Hobby, Toy, and Game Stores	$318.45	$6.37
5961 Catalog and Mail-Order Houses	$20,326.27	$406.53
5963 Direct Selling Establishments	$27,770.35	$555.42
5999 Miscellaneous Retail Stores, NEC	$71,410.62	$1,428.21
Other	$45,659.19	$913.19
Total for MAJOR GROUP 59	$422,771.04	$8,455.47

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,220,584.38	$64,411.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,313.06	$186.26
6099 Functions Related to Depository Banking, NEC	$2,053.69	$41.07
Other	N/A	N/A
Total for MAJOR GROUP 60	$12,717.36	$254.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,002.93	$40.06
Total for MAJOR GROUP 63	$2,002.93	$40.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,263.80	$65.28
Total for MAJOR GROUP 64	$3,263.80	$65.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,138.43	$942.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$69,101.76	$1,382.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$92,949.78	$1,859.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$45,889.47	$917.80
Total for MAJOR GROUP 70	$45,889.47	$917.80
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$47,452.23	$949.05
7241 Barber Shops	$6,544.00	$130.88
7299 Miscellaneous Personal Services, NEC	$16,539.38	$330.79
Other	$97,090.23	$1,941.81
Total for MAJOR GROUP 72	$167,625.84	$3,352.53
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$3,664.00	$73.28
7342 Disinfecting and Pest Control Services	$3,383.94	$67.68
7349 Building Cleaning and Maintenance Services, NEC	$15,237.63	$304.75
7359 Equipment Rental and Leasing, NEC	$19,987.78	$399.75
7371 Computer Programming Services	$6,397.44	$127.95
7372 Prepackaged Software	$25,206.95	$504.14
7374 Computer Processing and Data Preparation and Processing Services	$1,880.86	$37.62
7379 Computer Related Services, NEC	$20,564.59	$411.30
7382 Security Systems Services	$793.85	$15.88
7389 Miscellaneous Business Services	$41,459.60	$829.20
Other	$55,302.89	$1,106.06
Total for MAJOR GROUP 73	$193,879.53	$3,877.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$95,192.14	$1,903.86
7538 General Automotive Repair Shops	$173,108.56	$3,462.18
Other	$54,763.49	$1,095.26
Total for MAJOR GROUP 75	$323,064.19	$6,461.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,449.68	$68.99

Milbank - General *continued...*

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

	Taxable	Tax Due
Other	$52,421.42	$1,048.43
Total for MAJOR GROUP 76	$55,871.10	$1,117.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,159.67	$143.19
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,332.57	$146.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$31,080.83	$621.62
Other	$12,644.74	$252.90
Total for MAJOR GROUP 79	$43,725.57	$874.52
MAJOR GROUP: 80 Health Services		
Other	$65,126.11	$1,302.53
Total for MAJOR GROUP 80	$65,126.11	$1,302.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,186.88	$1,343.74
Total for MAJOR GROUP 81	$67,186.88	$1,343.74
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$188.16	$3.77
Total for MAJOR GROUP 86	$188.16	$3.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,593.59	$271.87
8721 Accounting, Auditing, and Bookkeeping Services	$112,653.11	$2,253.07
8734 Testing Laboratories	$3,743.76	$74.88
8742 Management Consulting Services	$7,215.20	$144.31
Other	$9,264.26	$185.28
Total for MAJOR GROUP 87	$146,469.92	$2,929.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,581.36	$31.63
Total for MAJOR GROUP 89	$1,581.36	$31.63
Total for DIVISION I	$1,119,780.70	$22,395.71

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$53,153.39	$1,063.07
C	Construction	$49,530.19	$990.61
D	Manufacturing	$286,256.95	$5,725.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,081,220.27	$21,650.72
F	Wholesale Trade	$567,283.71	$11,345.67
G	Retail Trade	$3,220,584.38	$64,411.74
H	Finance, Insurance, And Real Estate	$92,949.78	$1,859.00
I	Services	$1,119,780.70	$22,395.71
	Total for Milbank - General	$6,470,759.37	$129,441.69

Milbank - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,529.11	$385.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,949.26	$399.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$356,335.41	$3,563.36
5813 Drinking Places	$51,419.63	$514.19
Total for MAJOR GROUP 58	$407,755.04	$4,077.55
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$110,659.50	$1,106.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$118,592.50	$1,185.92
Total for DIVISION G	$566,296.80	$5,662.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$45,617.89	$456.18
Total for MAJOR GROUP 70	$45,617.89	$456.18
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	$53,512.05	$535.12

Milbank - Gross Receipts Recap

G	Retail Trade	$566,296.80	$5,662.96
I	Services	$53,512.05	$535.12
	Other	$2,579.92	$25.80
	Total for Milbank - Gross Receipts	$622,388.77	$6,223.88

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

Returns Filed: March 2012

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$53,153.39	$1,063.07
C	Construction	$49,530.19	$990.61
D	Manufacturing	$286,256.95	$5,725.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,081,220.27	$21,650.72
F	Wholesale Trade	$567,283.71	$11,345.67
G	Retail Trade	$3,786,881.18	$70,074.70
H	Finance, Insurance, And Real Estate	$92,949.78	$1,859.00
I	Services	$1,173,292.75	$22,930.83
	Other	$2,579.92	$25.80
	Total for Milbank	$7,093,148.14	$135,665.57

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.

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
Total for DIVISION A	$31,548.74	$630.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,811.77	$136.23
1731 Electrical Work	$43,326.34	$866.53
Other	($247.61)	($31.99)
Total for MAJOR GROUP 17	$49,890.50	$970.77
Total for DIVISION C	$49,975.04	$972.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,995.90	$139.91
2721 Periodicals: Publishing, or Publishing and Printing	$432.63	$8.65
2731 Books: Publishing, or Publishing and Printing	$3,263.88	$65.28
2752 Commercial Printing, Lithographic	$2,136.31	$42.73
2759 Commercial Printing, NEC	$589.81	$11.80
Other	$2,000.23	$40.01
Total for MAJOR GROUP 27	$15,418.76	$308.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,020.00	$220.40
Total for MAJOR GROUP 28	$11,020.00	$220.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Miller - 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	$38,284.51	$765.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,777.87	$395.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,504.27	$410.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,628.11	$1,512.57
4813 Telephone Communications, Except Radiotelephone	$25,433.32	$508.67
4841 Cable and Other Pay Television Services	$82,065.33	$1,641.31
4899 Communications Services, NEC	$445.43	$8.91
Total for MAJOR GROUP 48	$183,572.19	$3,671.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$156,871.44	$3,137.43
Total for MAJOR GROUP 49	$156,871.44	$3,137.43
Total for DIVISION E	$360,947.90	$7,218.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,755.88	$35.12
5045 Computers and Computer Peripheral Equipment and Software	$15,717.67	$314.35
5046 Commercial Equipment, NEC	$5,016.64	$100.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,682.77	$173.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,715.05	$814.30
5074 Plumbing and Heating Equipment and Supplies	$14,084.59	$281.70
5082 Construction and Mining Machinery and Equipment	$6,471.66	$129.43
5084 Industrial Machinery and Equipment	$4,530.77	$90.62
5087 Service Establishment Equipment and Supplies	$2,564.60	$51.30
Other	$4,662.03	$93.25
Total for MAJOR GROUP 50	$104,201.66	$2,084.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,654.65	$353.09
5191 Farm Supplies	$20,670.32	$413.41
Other	$4,014.82	$80.32
Total for MAJOR GROUP 51	$42,339.79	$846.82
Total for DIVISION F	$146,541.45	$2,930.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,812.05	$2,116.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$140,864.42	$2,817.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$142,124.93	$2,842.50
Other	$35,517.98	$710.36
Total for MAJOR GROUP 53	$177,642.91	$3,552.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$302,006.00	$6,040.12
5499 Miscellaneous Food Stores	$745.97	$14.92
Other	$914.84	$18.29
Total for MAJOR GROUP 54	$303,666.81	$6,073.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$14,480.36	$289.61

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$124,131.59	$2,482.63
5541 Gasoline Service Station	$57,869.46	$1,157.39
Total for MAJOR GROUP 55	$196,481.41	$3,929.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,390.96	$47.81
5651 Family Clothing Stores	$25,183.04	$503.66
5661 Shoe Stores	$6,610.68	$132.21
Other	$715.67	$14.32
Total for MAJOR GROUP 56	$34,900.35	$698.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,202.74	$164.06
5722 Household Appliance Stores	$15,212.35	$304.25
5734 Computer and Computer Software Stores	$7,452.45	$149.05
Other	$778.02	$15.56
Total for MAJOR GROUP 57	$31,645.56	$632.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,082.88	$1,681.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,162.78	$2,343.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,698.24	$93.97
5942 Book Stores	$391.64	$7.83
5943 Stationery Stores	$8,024.74	$160.50
5945 Hobby, Toy, and Game Stores	$324.58	$6.49
5961 Catalog and Mail-Order Houses	$10,133.12	$202.67
5963 Direct Selling Establishments	$22,194.16	$443.88
5999 Miscellaneous Retail Stores, NEC	$62,837.40	$1,256.75
Other	$295,687.87	$5,913.75
Total for MAJOR GROUP 59	$404,291.75	$8,085.84
Total for DIVISION G	$1,406,655.99	$28,133.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,913.03	$158.25
Total for MAJOR GROUP 60	$7,913.03	$158.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,495.00	$129.90
Total for MAJOR GROUP 65	$6,495.00	$129.90
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	$15,404.88	$308.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,859.69	$197.20
Total for MAJOR GROUP 70	$9,859.69	$197.20
MAJOR GROUP: 72 Personal Services		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$7,508.05	$150.17
7231 Beauty Shops	$20,140.57	$402.82
7299 Miscellaneous Personal Services, NEC	$5,772.85	$115.46
Other	$16,273.64	$325.48
Total for MAJOR GROUP 72	$49,695.11	$993.93
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,462.47	$29.25
7331 Direct Mail Advertising Services	$79.66	$1.60
7342 Disinfecting and Pest Control Services	$439.75	$8.80
7349 Building Cleaning and Maintenance Services, NEC	$6,700.92	$134.01
7359 Equipment Rental and Leasing, NEC	$9,034.39	$180.69
7372 Prepackaged Software	$26,492.85	$529.86
7379 Computer Related Services, NEC	$1,896.34	$37.92
7382 Security Systems Services	$2,221.25	$44.43
7389 Miscellaneous Business Services	$5,730.30	$114.61
Other	$6,909.03	$138.19
Total for MAJOR GROUP 73	$60,966.96	$1,219.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,393.69	$1,207.90
Other	$65,254.05	$1,305.09
Total for MAJOR GROUP 75	$125,647.74	$2,512.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,695.99	$333.92
Other	$2,398.90	$47.98
Total for MAJOR GROUP 76	$19,094.89	$381.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,073.50	$41.47
Total for MAJOR GROUP 78	$2,073.50	$41.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,965.04	$159.30
Total for MAJOR GROUP 79	$7,965.04	$159.30
MAJOR GROUP: 80 Health Services		
Other	$11,818.58	$236.37
Total for MAJOR GROUP 80	$11,818.58	$236.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,289.13	$325.78
Total for MAJOR GROUP 81	$16,289.13	$325.78
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$252.32	$5.05
Total for MAJOR GROUP 86	$252.32	$5.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$143,472.33	$2,869.44
8742 Management Consulting Services	$28,107.14	$562.14
Other	$28,711.78	$574.24
Total for MAJOR GROUP 87	$200,291.25	$4,005.82
Total for DIVISION I	$504,180.21	$10,083.69

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

Returns Filed: March 2012

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,548.74	$630.97
C	Construction	$49,975.04	$972.46
D	Manufacturing	$38,284.51	$765.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,947.90	$7,218.97
F	Wholesale Trade	$146,541.45	$2,930.88
G	Retail Trade	$1,406,655.99	$28,133.13
H	Finance, Insurance, And Real Estate	$15,404.88	$308.09
I	Services	$504,180.21	$10,083.69
	Total for Miller - General	$2,553,538.72	$51,043.88

Miller Recap

A	Agriculture, Forestry, And Fishing	$31,548.74	$630.97
C	Construction	$49,975.04	$972.46
D	Manufacturing	$38,284.51	$765.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,947.90	$7,218.97
F	Wholesale Trade	$146,541.45	$2,930.88
G	Retail Trade	$1,406,655.99	$28,133.13
H	Finance, Insurance, And Real Estate	$15,404.88	$308.09
I	Services	$504,180.21	$10,083.69
	Total for Miller	$2,553,538.72	$51,043.88

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,270.79	$65.41
Other	$442.46	$8.85
Total for MAJOR GROUP 17	$3,713.25	$74.26
Total for DIVISION C	$5,083.25	$101.66
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,371.51	$27.43
2721 Periodicals: Publishing, or Publishing and Printing	$61.41	$1.23
2752 Commercial Printing, Lithographic	$599.12	$11.98
2759 Commercial Printing, NEC	$2,082.01	$41.64
Other	$95.50	$1.91
Total for MAJOR GROUP 27	$4,209.55	$84.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$76,826.13	$1,536.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$368,372.66	$7,367.46
4813 Telephone Communications, Except Radiotelephone	$60,091.96	$1,201.84
4899 Communications Services, NEC	$774.41	$15.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$449,129.20	$8,982.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,075.00	$2,121.50
Total for MAJOR GROUP 49	$106,075.00	$2,121.50
Total for DIVISION E	$555,204.20	$11,104.09

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,605.01	$72.10
5045 Computers and Computer Peripheral Equipment and Software	$2,605.00	$52.10
5046 Commercial Equipment, NEC	$1,632.40	$32.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,123.55	$1,262.47
5065 Electronic Parts and Equipment, NEC	$221,441.26	$4,428.83
Other	$3,664.55	$73.29
Total for MAJOR GROUP 50	$296,071.77	$5,921.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,765.33	$135.31
5191 Farm Supplies	$805.10	$16.10
Other	$1,064.03	$21.28
Total for MAJOR GROUP 51	$8,634.46	$172.69
Total for DIVISION F	$304,706.23	$6,094.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,769.79	$155.40
Total for MAJOR GROUP 52	$7,769.79	$155.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,382.46	$27.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$253,682.83	$5,073.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$523,464.73	$10,469.29
5499 Miscellaneous Food Stores	$14,111.25	$282.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$537,619.60	$10,752.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$138,258.34	$2,765.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$283,844.50	$5,676.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,185.08	$43.70
5651 Family Clothing Stores	$4,219.42	$84.38
5661 Shoe Stores	$348.97	$6.98
5699 Miscellaneous Apparel and Accessory Stores	$762.73	$15.25
Other	$397.50	$7.95
Total for MAJOR GROUP 56	$7,913.70	$158.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,419.96	$268.40
5734 Computer and Computer Software Stores	$1,310.54	$26.21
Other	$3,376.15	$67.52
Total for MAJOR GROUP 57	$18,106.65	$362.13
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		
5912 Drug Stores and Proprietary Stores	$658.76	$13.17
5943 Stationery Stores	$2,028.87	$40.58
5961 Catalog and Mail-Order Houses	$6,650.37	$133.02
5962 Automatic Merchandise Machine Operators	$3,178.23	$63.57
5963 Direct Selling Establishments	$7,848.02	$156.97
5999 Miscellaneous Retail Stores, NEC	$26,615.90	$532.32
Other	$42,539.39	$850.78
Total for MAJOR GROUP 59	$89,519.54	$1,790.41
Total for DIVISION G	$1,217,871.16	$24,357.42

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,002.06	$180.04
Total for MAJOR GROUP 60	$9,002.06	$180.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,645.78	$192.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$160,118.85	$3,202.38
Total for MAJOR GROUP 72	$160,118.85	$3,202.38
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$116.48	$2.33
7349 Building Cleaning and Maintenance Services, NEC	$10,518.37	$210.36
7359 Equipment Rental and Leasing, NEC	$4,251.83	$85.04
7372 Prepackaged Software	$7,008.69	$140.17
7379 Computer Related Services, NEC	$711.39	$14.23
7389 Miscellaneous Business Services	$1,089.47	$21.79
Other	$31,706.33	$634.14
Total for MAJOR GROUP 73	$55,402.56	$1,108.06
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	$1,240.96	$24.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,989.46	$39.79
MAJOR GROUP: 78 Motion Pictures		
Other	$28,101.34	$562.03
Total for MAJOR GROUP 78	$28,101.34	$562.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,679.37	$33.58
Total for MAJOR GROUP 81	$1,679.37	$33.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,619.40	$52.39
Total for MAJOR GROUP 87	$2,619.40	$52.39
Total for DIVISION I	$276,992.48	$5,539.86

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

Returns Filed: March 2012

Mission - General Recap

		Taxable	Tax Due
C	Construction	$5,083.25	$101.66
D	Manufacturing	$76,826.13	$1,536.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$555,204.20	$11,104.09
F	Wholesale Trade	$304,706.23	$6,094.12
G	Retail Trade	$1,217,871.16	$24,357.42
H	Finance, Insurance, And Real Estate	$9,645.78	$192.91
I	Services	$276,992.48	$5,539.86
	Other	$3,307.50	$66.15
	Total for Mission - General	$2,449,636.73	$48,992.73

Mission Recap

C	Construction	$5,083.25	$101.66
D	Manufacturing	$76,826.13	$1,536.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$555,204.20	$11,104.09
F	Wholesale Trade	$304,706.23	$6,094.12
G	Retail Trade	$1,217,871.16	$24,357.42
H	Finance, Insurance, And Real Estate	$9,645.78	$192.91
I	Services	$276,992.48	$5,539.86
	Other	$3,307.50	$66.15
	Total for Mission	$2,449,636.73	$48,992.73

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$41,046.61	$820.93
0752 Animal Specialty Services, Except Veterinary	$3,295.00	$65.90
0782 Lawn and Garden Services	$221,433.19	$4,428.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$277,501.61	$5,550.03
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$367,091.57	$7,341.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$142,343.86	$2,846.87
Total for MAJOR GROUP 15	$142,343.86	$2,846.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,050.77	$121.02
Total for MAJOR GROUP 16	$6,050.77	$121.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$487,162.27	$9,743.24
1721 Painting and Paper Hanging	$3,735.40	$74.71
1731 Electrical Work	$428,129.82	$8,562.59
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,815.07	$96.30
1751 Carpentry Work	$95,263.46	$1,905.28
1752 Floor Laying and Other Floor Work, NEC	$15,751.92	$315.04
1796 Installation or Erection of Building Equipment, NEC	$4,062.38	$81.24
1799 Special Trade Contractors, NEC	$10,521.76	$210.44
Other	$79,832.03	$1,596.64
Total for MAJOR GROUP 17	$1,129,274.11	$22,585.48
Total for DIVISION C	$1,277,668.74	$25,553.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$100,633.00	$2,012.66
Total for MAJOR GROUP 20	$100,633.00	$2,012.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,648.40	$32.97
Total for MAJOR GROUP 23	$1,648.40	$32.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$86,772.88	$1,735.46

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	$86,772.88	$1,735.46
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	$186,251.46	$3,725.03
2721 Periodicals: Publishing, or Publishing and Printing	$65,169.29	$1,303.39
2731 Books: Publishing, or Publishing and Printing	$1,686.80	$33.74
2741 Miscellaneous Publishing	$889.79	$17.80
2752 Commercial Printing, Lithographic	$58,023.76	$1,160.47
2754 Commercial Printing, Gravure	$6,810.83	$136.22
2759 Commercial Printing, NEC	$37,430.86	$748.62
2771 Greeting Cards	$2,128.33	$42.57
Other	N/A	N/A
Total for MAJOR GROUP 27	$361,705.12	$7,234.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$174,241.86	$3,484.83
Total for MAJOR GROUP 28	$174,241.86	$3,484.83
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$42,174.80	$843.50
Total for MAJOR GROUP 30	$42,174.80	$843.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$46,704.73	$934.09
Other	N/A	N/A
Total for MAJOR GROUP 32	$47,749.73	$954.99
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	$17,865.47	$357.32
Total for MAJOR GROUP 34	$17,865.47	$357.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$119,941.33	$2,398.83
Total for MAJOR GROUP 35	$119,941.33	$2,398.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,527.64	$30.56
Total for MAJOR GROUP 36	$1,527.64	$30.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,508.73	$370.17
Total for MAJOR GROUP 37	$18,508.73	$370.17
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$32,912.97	$658.27
Other	$38,583.51	$771.67
Total for MAJOR GROUP 38	$71,496.48	$1,429.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$987.64	$19.75
Total for MAJOR GROUP 39	$987.64	$19.75
Total for DIVISION D	$1,049,128.83	$20,982.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$89,100.09	$1,782.00
4225 General Warehousing and Storage	$20,144.50	$402.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$109,268.29	$2,185.36
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	$27,839.50	$556.79
Total for MAJOR GROUP 45	$27,839.50	$556.79
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$833,704.21	$16,674.09
4813 Telephone Communications, Except Radiotelephone	$620,928.44	$12,418.56
4841 Cable and Other Pay Television Services	$384,083.46	$7,681.67
4899 Communications Services, NEC	$8,523.33	$170.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,850,118.19	$37,002.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,332,042.47	$46,794.95
Total for MAJOR GROUP 49	$2,332,042.47	$46,794.95
Total for DIVISION E	$4,332,812.34	$86,810.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,422.65	$48.45
5021 Furniture	$5,682.62	$113.65
5023 Homefurnishings	$1,593.45	$31.86
5032 Brick, Stone, and Related Construction Materials	$9,629.37	$192.59
5039 Construction Materials, NEC	$45,149.86	$903.00
5043 Photographic Equipment and Supplies	$1,763.00	$35.26
5044 Office Equipment	$83,779.23	$1,675.60
5045 Computers and Computer Peripheral Equipment and Software	$67,880.00	$1,357.60
5046 Commercial Equipment, NEC	$155,792.63	$3,115.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$93,420.18	$2,172.14
5049 Professional Equipment and Supplies, NEC	$12,728.26	$254.57
5051 Metals Service Centers and Offices	$369,937.77	$7,398.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$215,657.45	$4,313.16
5064 Electrical Appliances, Television and Radio Sets	$2,281.33	$45.63
5065 Electronic Parts and Equipment, NEC	$17,755.72	$355.12
5072 Hardware	$1,940.97	$38.82
5074 Plumbing and Heating Equipment and Supplies	$314,323.64	$6,286.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$165,864.51	$3,326.79
5078 Refrigeration Equipment and Supplies	$53,982.75	$1,079.65
5082 Construction and Mining Machinery and Equipment	$46,495.46	$929.91
5084 Industrial Machinery and Equipment	$353,270.28	$7,065.42
5085 Industrial Supplies	$135,929.23	$2,718.57
5087 Service Establishment Equipment and Supplies	$6,440.40	$128.81
5099 Durable Goods, NEC	$30,777.69	$615.56
Other	$20,478.11	$409.56
Total for MAJOR GROUP 50	$2,214,976.56	$44,612.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,272.74	$285.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,406.50	$128.13
5141 Groceries, General Line	$112,568.61	$2,251.37

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$3,072.77	$61.45
5149 Groceries and Related Products, NEC	$6,298.33	$125.97
5169 Chemicals and Allied Products, NEC	$12,988.24	$259.76
5191 Farm Supplies	$202,406.55	$4,048.13
Other	$44,691.61	$893.84
Total for MAJOR GROUP 51	$402,705.35	$8,054.11
Total for DIVISION F	$2,617,681.91	$52,666.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,184,225.43	$63,684.50
5231 Paint, Glass, and Wallpaper Stores	$109,453.67	$2,189.07
5251 Hardware Stores	$205,972.81	$4,119.45
Total for MAJOR GROUP 52	$3,499,651.91	$69,993.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,381,803.82	$127,636.08
5331 Variety Stores	$135,140.26	$2,702.80
5399 Miscellaneous General Merchandise Stores	$61,913.50	$1,238.27
Total for MAJOR GROUP 53	$6,578,857.58	$131,577.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,200,832.65	$64,016.66
5421 Meat and Fish Markets, Including Freezer Provisioners	$67,182.72	$1,343.65
5461 Retail Bakeries	$14,747.93	$294.96
5499 Miscellaneous Food Stores	$105,383.55	$2,107.70
Other	$1,702.40	$34.05
Total for MAJOR GROUP 54	$3,389,849.25	$67,797.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$306,354.80	$6,127.10
5531 Auto and Home Supply Stores	$986,671.65	$19,733.43
5541 Gasoline Service Station	$807,699.85	$16,153.99
5571 Motorcycle Dealers	$106,533.71	$2,130.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,244,538.60	$44,890.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$152,320.43	$3,046.41
5651 Family Clothing Stores	$129,620.51	$2,639.64
5661 Shoe Stores	$48,807.44	$976.16
5699 Miscellaneous Apparel and Accessory Stores	$9,857.33	$197.15
Other	$5,970.67	$119.41
Total for MAJOR GROUP 56	$346,576.38	$6,978.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$374,862.76	$7,497.25
5713 Floor Coverings Stores	$21,491.60	$429.83
5719 Miscellaneous Homefurnishings Stores	$10,954.66	$219.09
5722 Household Appliance Stores	$21,225.24	$424.51
5731 Radio, Television, and Consumer Electronics Stores	$140,372.52	$2,807.45
5734 Computer and Computer Software Stores	$184,148.11	$3,682.96
5735 Record and Prerecorded Tape Stores	$1,879.40	$37.59
Other	$15,114.01	$302.28
Total for MAJOR GROUP 57	$770,048.30	$15,400.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,550,704.22	$51,014.08
5813 Drinking Places	$315,433.00	$6,308.67
Total for MAJOR GROUP 58	$2,866,137.22	$57,322.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$145,788.28	$2,915.76
5941 Sporting Goods Stores and Bicycle Shops	$1,634,148.60	$32,682.98
5942 Book Stores	$41,537.51	$830.76

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$53,039.60	$1,060.80
5944 Jewelry Stores	$151,603.03	$3,032.06
5945 Hobby, Toy, and Game Stores	$16,049.80	$320.99
5947 Gift, Novelty, and Souvenir Shops	$95,995.88	$1,919.90
5949 Sewing, Needlework, and Piece Goods Stores	$62,726.17	$1,254.53
5961 Catalog and Mail-Order Houses	$74,282.22	$1,485.64
5962 Automatic Merchandise Machine Operators	$20,368.98	$407.38
5963 Direct Selling Establishments	$145,775.87	$2,915.53
5983 Fuel Oil Dealers	$103,868.06	$2,077.37
5992 Florists	$99,378.86	$1,987.57
5999 Miscellaneous Retail Stores, NEC	$3,460,062.16	$106,585.96
Other	$288,809.47	$5,776.19
Total for MAJOR GROUP 59	$6,393,434.49	$165,253.42
Total for DIVISION G	$26,089,093.73	$559,213.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,663.68	$93.27
Other	$9,510.31	$190.21
Total for MAJOR GROUP 60	$14,173.99	$283.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,801.62	$76.04
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,866.95	$37.34
6159 Miscellaneous Business Credit Institutions	$14,507.85	$290.16
Total for MAJOR GROUP 61	$20,176.42	$403.54
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,823.83	$116.48
Other	$1,589.45	$31.79
Total for MAJOR GROUP 63	$7,413.28	$148.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,559.73	$191.20
Total for MAJOR GROUP 64	$9,559.73	$191.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$80,981.71	$1,619.64
6541 Title Abstract Offices	$22,536.61	$450.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$158,576.53	$3,171.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,817.66	$456.34
Other	N/A	N/A
Total for MAJOR GROUP 67	$23,414.16	$468.27
Total for DIVISION H	$237,165.12	$4,743.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$532,672.67	$10,653.46
Total for MAJOR GROUP 70	$532,672.67	$10,653.46
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$21,989.07	$439.78
7216 Drycleaning Plants, Except Rug Cleaning	$31,635.88	$632.72
7217 Carpet and Upholstery Cleaning	$29,196.62	$583.93
7218 Industrial Launderers	$45,519.07	$910.39
7221 Photographic Studios, Portrait	$15,649.63	$313.00
7231 Beauty Shops	$242,298.63	$4,845.97
7261 Funeral Services and Crematories	$146,451.16	$2,929.02

Mitchell - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$145,466.27	$2,909.35
Other	$72,687.78	$1,453.76
Total for MAJOR GROUP 72	$750,894.11	$15,017.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$54,144.83	$1,082.90
7322 Adjustment and Collection Services	$5,270.41	$105.41
7323 Credit Reporting Services	$75.94	$1.52
7331 Direct Mail Advertising Services	$4,447.69	$88.95
7334 Photocopying and Duplicating Services	$2,239.54	$44.79
7342 Disinfecting and Pest Control Services	$14,909.82	$298.20
7349 Building Cleaning and Maintenance Services, NEC	$111,219.11	$2,224.40
7352 Medical Equipment Rental and Leasing	$13,810.17	$276.20
7359 Equipment Rental and Leasing, NEC	$165,308.02	$3,306.16
7371 Computer Programming Services	$35,853.67	$717.08
7372 Prepackaged Software	$105,783.06	$2,115.66
7373 Computer Integrated Systems Design	$1,773.86	$35.48
7374 Computer Processing and Data Preparation and Processing Services	$21,355.66	$427.11
7375 Information Retrieval Services	$1,724.27	$34.49
7377 Computer Rental and Leasing	$9,098.67	$181.97
7378 Computer Maintenance and Repair	$3,141.29	$62.83
7379 Computer Related Services, NEC	$27,680.17	$553.61
7381 Detective, Guard, and Armored Car Services	$12,823.37	$256.47
7382 Security Systems Services	$9,371.87	$187.44
7389 Miscellaneous Business Services	$100,977.59	$2,019.55
Other	$119,925.77	$2,398.51
Total for MAJOR GROUP 73	$820,934.78	$16,418.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,716.67	$174.33
7538 General Automotive Repair Shops	$436,879.02	$8,737.58
7542 Carwashes	$73,784.11	$1,475.68
Other	$66,339.28	$1,326.79
Total for MAJOR GROUP 75	$585,719.08	$11,714.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,858.87	$57.18
7629 Electrical and Electronic Repair Shops, NEC	$15,810.96	$316.23
7692 Welding Repair	$34,925.99	$698.52
7699 Repair Shops and Related Services, NEC	$91,627.22	$1,832.55
Other	$5,990.32	$119.81
Total for MAJOR GROUP 76	$151,213.36	$3,024.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,999.50	$639.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$142,645.13	$2,852.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,679.00	$53.58
7991 Physical Fitness Facilities	$21,942.08	$438.84
7999 Amusement and Recreation Services, NEC	$68,588.21	$1,371.75
Other	$129,319.61	$2,586.39
Total for MAJOR GROUP 79	$222,528.90	$4,450.56
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$29,205.67	$584.12
8021 Offices and Clinics of Dentists	$14,077.27	$281.54
8041 Offices and Clinics of Chiropractors	$12,561.64	$251.24
8042 Offices and Clinics of Optometrists	($12,036.63)	($240.74)
8049 Offices and Clinics of Health Practitioners, NEC	$6,823.98	$136.48
Other	$118,064.03	$2,361.28
Total for MAJOR GROUP 80	$168,695.96	$3,373.92
MAJOR GROUP: 81 Legal Services		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$258,165.81	$5,163.33
Total for MAJOR GROUP 81	$258,165.81	$5,163.33
MAJOR GROUP: 82 Educational Services		
Other	$2,704.83	$54.10
Total for MAJOR GROUP 82	$2,704.83	$54.10
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$639.99	$12.80
Other	$1,675.23	$33.51
Total for MAJOR GROUP 86	$2,315.22	$46.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$190,538.84	$3,810.78
8721 Accounting, Auditing, and Bookkeeping Services	$487,865.76	$9,757.31
8734 Testing Laboratories	$14,583.76	$291.68
8741 Management Services	$791.10	$15.81
8742 Management Consulting Services	$31,944.59	$638.89
8748 Business Consulting Services, NEC	$10,424.94	$208.50
Other	$13,369.62	$267.39
Total for MAJOR GROUP 87	$749,518.61	$14,990.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,218.39	$84.37
Total for MAJOR GROUP 89	$4,218.39	$84.37
Total for DIVISION I	$4,394,601.89	$87,892.14
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$367,091.57	$7,341.83
C	Construction	$1,277,668.74	$25,553.37
D	Manufacturing	$1,049,128.83	$20,982.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,332,812.34	$86,802.60
F	Wholesale Trade	$2,617,681.91	$52,666.94
G	Retail Trade	$26,089,093.73	$538,533.75
H	Finance, Insurance, And Real Estate	$237,165.12	$4,743.31
I	Services	$4,394,601.89	$87,892.14
	Other	$3,156.00	$63.12
	Total for Mitchell - General	$40,368,400.13	$824,579.68

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 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: E Transportation, Communications, Electric, Gas, And Sanitary Services

Mitchell - Gross Receipts *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	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	$469,053.39	$4,690.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$494,721.38	$4,947.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$151,828.45	$1,518.28
Total for MAJOR GROUP 55	$151,828.45	$1,518.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,409,332.77	$24,093.34
5813 Drinking Places	$309,125.43	$3,091.27
Total for MAJOR GROUP 58	$2,718,458.20	$27,184.61
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$19,488.71	$194.89
Other	$20,086.96	$200.87
Total for MAJOR GROUP 59	$39,575.67	$395.76
Total for DIVISION G	$3,537,044.13	$35,370.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$507,601.05	$5,076.01
Total for MAJOR GROUP 70	$507,601.05	$5,076.01
MAJOR GROUP: 73 Business Services		
Other	($264.98)	($2.65)
Total for MAJOR GROUP 73	($264.98)	($2.65)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	($43,733.76)	($437.35)
Other	$38,734.88	$387.35
Total for MAJOR GROUP 79	($4,998.88)	($50.00)
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

Mitchell - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$561,201.45	$5,612.01

Mitchell - Gross Receipts Recap

G	Retail Trade	$3,537,044.13	$35,370.47
I	Services	$561,201.45	$5,612.01
	Other	$173,164.88	$1,731.66
	Total for Mitchell - Gross Receipts	$4,271,410.46	$42,714.14

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$367,091.57	$7,341.83
C	Construction	$1,277,668.74	$25,553.37
D	Manufacturing	$1,049,128.83	$20,982.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,332,812.34	$86,802.60
F	Wholesale Trade	$2,617,681.91	$52,666.94
G	Retail Trade	$29,626,137.86	$573,904.22
H	Finance, Insurance, And Real Estate	$237,165.12	$4,743.31
I	Services	$4,955,803.34	$93,504.15
	Other	$176,320.88	$1,794.78
	Total for Mitchell	$44,639,810.59	$867,293.82

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$27,712.59	$554.25
Total for MAJOR GROUP 07	$27,712.59	$554.25
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$27,735.58	$554.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,000.31	$80.01
1731 Electrical Work	$7,546.81	$150.94
1752 Floor Laying and Other Floor Work, NEC	$18,380.73	$367.61
Other	$1,556.08	$31.12
Total for MAJOR GROUP 17	$31,483.93	$629.68
Total for DIVISION C	$31,737.88	$634.76
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,805.11	$236.11
2721 Periodicals: Publishing, or Publishing and Printing	$639.86	$12.80
2741 Miscellaneous Publishing	$194.83	$3.90
2752 Commercial Printing, Lithographic	$1,054.73	$21.09
2754 Commercial Printing, Gravure	$305.67	$6.11
2759 Commercial Printing, NEC	$3,252.35	$65.05
Other	$3,010.50	$60.21
Total for MAJOR GROUP 27	$20,263.05	$405.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$942.29	$18.85
Total for MAJOR GROUP 28	$942.29	$18.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$44,687.33	$893.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,695.41	$613.90
Total for MAJOR GROUP 42	$30,695.41	$613.90
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	$170,668.23	$3,413.36
4813 Telephone Communications, Except Radiotelephone	$94,030.37	$1,880.61
4841 Cable and Other Pay Television Services	$98,294.83	$1,965.90
4899 Communications Services, NEC	$1,095.90	$21.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$365,140.47	$7,302.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$465,218.60	$9,304.37
Total for MAJOR GROUP 49	$465,218.60	$9,304.37
Total for DIVISION E	$861,898.48	$17,237.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,555.32	$191.10
5045 Computers and Computer Peripheral Equipment and Software	$11,661.00	$233.22
5046 Commercial Equipment, NEC	$5,252.52	$105.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,552.51	$191.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,482.55	$509.64
5074 Plumbing and Heating Equipment and Supplies	$22,602.65	$452.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,368.75	$267.38
5084 Industrial Machinery and Equipment	$14,980.90	$299.62
5087 Service Establishment Equipment and Supplies	$5,501.87	$110.04
Other	$12,689.64	$253.79
Total for MAJOR GROUP 50	$130,647.71	$2,612.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,984.72	$159.70

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5192 Books, Periodicals, and Newspapers	$302.37	$6.05
Other	$56,966.42	$1,139.33
Total for MAJOR GROUP 51	$65,253.51	$1,305.08
Total for DIVISION F	$195,901.22	$3,918.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,128.67	$1,962.58
5251 Hardware Stores	$64,082.64	$1,281.65
Other	$220.15	$4.41
Total for MAJOR GROUP 52	$162,431.46	$3,248.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$406,755.68	$8,135.11
5331 Variety Stores	$126,975.98	$2,539.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$764,260.83	$15,285.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,014,384.78	$20,287.70
5499 Miscellaneous Food Stores	$14,050.70	$281.02
Other	$74,752.27	$1,495.04
Total for MAJOR GROUP 54	$1,103,187.75	$22,063.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$104,183.12	$2,083.67
5531 Auto and Home Supply Stores	$61,969.68	$1,239.40
5541 Gasoline Service Station	$147,691.30	$2,953.83
Other	$10,009.56	$200.19
Total for MAJOR GROUP 55	$323,853.66	$6,477.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,169.27	$63.39
5651 Family Clothing Stores	$5,794.77	$115.90
5661 Shoe Stores	$37,318.03	$746.35
5699 Miscellaneous Apparel and Accessory Stores	$932.98	$18.66
Other	$288.62	$5.77
Total for MAJOR GROUP 56	$47,503.67	$950.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$120,519.70	$2,410.39
5719 Miscellaneous Homefurnishings Stores	$582.99	$11.66
5722 Household Appliance Stores	$17,858.71	$357.17
5731 Radio, Television, and Consumer Electronics Stores	$3,751.09	$75.02
5734 Computer and Computer Software Stores	$4,877.12	$97.55
5735 Record and Prerecorded Tape Stores	$4,047.86	$80.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$151,691.47	$3,033.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$345,289.61	$6,905.79
5813 Drinking Places	$75,305.82	$1,506.13
Total for MAJOR GROUP 58	$420,595.43	$8,411.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$49,851.53	$997.03
5932 Used Merchandise Stores	$45,471.96	$909.44
5941 Sporting Goods Stores and Bicycle Shops	$15,066.96	$301.34
5942 Book Stores	$163.00	$3.26
5943 Stationery Stores	$4,343.17	$86.86
5945 Hobby, Toy, and Game Stores	$234.52	$4.69
5947 Gift, Novelty, and Souvenir Shops	$29,948.60	$598.98
5961 Catalog and Mail-Order Houses	$20,513.19	$410.26
5963 Direct Selling Establishments	$20,721.56	$414.44
5984 Liquefied Petroleum Gas Dealers	$88,880.22	$1,777.60

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$90,039.74	$1,800.78
Other	$89,913.69	$1,798.27
Total for MAJOR GROUP 59	$455,148.14	$9,102.95
Total for DIVISION G	$3,428,672.41	$68,573.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,381.12	$47.62
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,481.62	$69.63
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	$6,997.64	$139.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,427.64	$208.56
Total for DIVISION H	$14,151.21	$283.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$86,573.96	$1,731.48
Total for MAJOR GROUP 70	$86,573.96	$1,731.48
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$42,165.95	$843.32
7299 Miscellaneous Personal Services, NEC	$7,261.80	$145.24
Other	$74,884.83	$1,497.68
Total for MAJOR GROUP 72	$124,312.58	$2,486.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$191,670.53	$3,833.41
7349 Building Cleaning and Maintenance Services, NEC	$20,234.89	$404.71
7359 Equipment Rental and Leasing, NEC	$27,847.74	$556.97
7372 Prepackaged Software	$15,403.70	$308.07
7374 Computer Processing and Data Preparation and Processing Services	$5,851.50	$117.03
7378 Computer Maintenance and Repair	$584.00	$11.68
7379 Computer Related Services, NEC	$1,639.17	$32.78
7389 Miscellaneous Business Services	$137,416.38	$2,748.34
Other	$6,947.60	$143.64
Total for MAJOR GROUP 73	$407,595.51	$8,156.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,465.77	$609.31
Other	$96,093.82	$1,921.89
Total for MAJOR GROUP 75	$126,559.59	$2,531.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,862.08	$77.25
7699 Repair Shops and Related Services, NEC	$8,082.38	$161.65
Other	$18,705.13	$374.11
Total for MAJOR GROUP 76	$30,649.59	$613.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,754.75	$115.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,063.25	$221.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$24,882.36	$497.65
Total for MAJOR GROUP 80	$24,882.36	$497.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,513.83	$690.28
Total for MAJOR GROUP 81	$34,513.83	$690.28
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	$2,962.38	$59.25
Total for MAJOR GROUP 86	$2,962.38	$59.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$203,663.85	$4,073.27
Other	$62,161.03	$1,243.22
Total for MAJOR GROUP 87	$265,824.88	$5,316.49
Total for DIVISION I	$1,121,332.09	$22,431.38

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$27,735.58	$554.71
C	Construction	$31,737.88	$634.76
D	Manufacturing	$44,687.33	$893.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$861,898.48	$17,237.96
F	Wholesale Trade	$195,901.22	$3,918.03
G	Retail Trade	$3,428,672.41	$68,573.47
H	Finance, Insurance, And Real Estate	$14,151.21	$283.03
I	Services	$1,121,332.09	$22,431.38
	Other	$1,404.00	$28.08
	Total for Mobridge - General	$5,727,520.20	$114,555.17

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	$88,003.72	$880.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$92,684.76	$926.85
MAJOR 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	$343,080.61	$3,430.80
5813 Drinking Places	$74,858.89	$748.58

Mobridge - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$417,939.50	$4,179.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$67,140.68	$671.40
Total for MAJOR GROUP 59	$67,140.68	$671.40
Total for DIVISION G	$591,603.59	$5,916.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,897.40	$848.98
Total for MAJOR GROUP 70	$84,897.40	$848.98
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	$91,462.61	$914.63

Mobridge - Gross Receipts Recap

G	Retail Trade	$591,603.59	$5,916.02
I	Services	$91,462.61	$914.63
	Other	$3,394.88	$33.95
	Total for Mobridge - Gross Receipts	$686,461.08	$6,864.60

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$27,735.58	$554.71
C	Construction	$31,737.88	$634.76
D	Manufacturing	$44,687.33	$893.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$861,898.48	$17,237.96
F	Wholesale Trade	$195,901.22	$3,918.03
G	Retail Trade	$4,020,276.00	$74,489.49
H	Finance, Insurance, And Real Estate	$14,151.21	$283.03
I	Services	$1,212,794.70	$23,346.01
	Other	$4,798.88	$62.03
	Total for Mobridge	$6,413,981.28	$121,419.77

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$382.00	$3.82
Total for MAJOR GROUP 27	$382.00	$3.82
Total for DIVISION D	$382.00	$3.82
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	$6,831.00	$68.31
4841 Cable and Other Pay Television Services	$2,048.26	$20.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,763.11	$97.63
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	$25,575.70	$255.76
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	$1,760.78	$17.61
Total for MAJOR GROUP 54	$1,760.78	$17.61
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: 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	($888.81)	($8.88)
5963 Direct Selling Establishments	$406.00	$4.06
Other	$11,715.85	$117.16
Total for MAJOR GROUP 59	$11,233.04	$112.34
Total for DIVISION G	$16,896.13	$168.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$376.00	$3.76
Other	$461.04	$4.61

Monroe - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$837.04	$8.37
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,064.64	$10.65

Monroe - General Recap

D	Manufacturing	$382.00	$3.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,575.70	$255.76
G	Retail Trade	$16,896.13	$168.97
I	Services	$1,064.64	$10.65
	Other	$753.50	$7.54
	Total for Monroe - General	$44,671.97	$446.74

Monroe Recap

D	Manufacturing	$382.00	$3.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,575.70	$255.76
G	Retail Trade	$16,896.13	$168.97
I	Services	$1,064.64	$10.65
	Other	$753.50	$7.54
	Total for Monroe	$44,671.97	$446.74

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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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,679.61	$45.68
Total for MAJOR GROUP 17	$2,679.61	$45.68
Total for DIVISION C	$2,679.61	$45.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,237.00	$44.74
Other	$352.68	$7.05
Total for MAJOR GROUP 27	$2,589.68	$51.79
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	$3,750.42	$75.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,145.27	$342.91
4813 Telephone Communications, Except Radiotelephone	$14,916.18	$298.32
Other	$2,965.43	$59.31
Total for MAJOR GROUP 48	$35,026.88	$700.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,463.79	$829.28
Total for MAJOR GROUP 49	$41,463.79	$829.28
Total for DIVISION E	$80,512.20	$1,610.25
DIVISION: F Wholesale Trade		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$355.78	$7.12
Other	$7,457.56	$149.15
Total for MAJOR GROUP 50	$7,813.34	$156.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,738.60	$174.77
Total for MAJOR GROUP 51	$8,738.60	$174.77
Total for DIVISION F	$16,551.94	$331.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,580.41	$211.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,137.10	$262.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,186.81	$63.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,245.14	$64.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$345.12	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,895.21	$697.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,719.84	$54.39
Total for MAJOR GROUP 55	$2,719.84	$54.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$61.11	$1.22
5651 Family Clothing Stores	$561.13	$11.22
Other	$246.41	$4.93
Total for MAJOR GROUP 56	$868.65	$17.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$751.82	$15.04
Other	$6,849.50	$136.99
Total for MAJOR GROUP 57	$7,601.32	$152.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,693.06	$533.86
Total for MAJOR GROUP 58	$26,693.06	$533.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,654.09	$33.08
5963 Direct Selling Establishments	$5,965.68	$119.32
5999 Miscellaneous Retail Stores, NEC	$12,340.90	$246.83
Other	$2,217.00	$44.34
Total for MAJOR GROUP 59	$22,177.67	$443.57
Total for DIVISION G	$111,337.99	$2,226.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$798.67	$15.97

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$9,350.55	$187.01
	Total for MAJOR GROUP 72	$9,350.55	$187.01
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$762.51	$15.25
7372 Prepackaged Software		$2,433.67	$48.67
Other		$2,019.83	$40.40
	Total for MAJOR GROUP 73	$5,216.01	$104.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$86,242.54	$1,724.86
	Total for MAJOR GROUP 75	$86,242.54	$1,724.86
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$269.00	$5.38
	Total for MAJOR GROUP 76	$269.00	$5.38
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,049.67	$20.99
	Total for MAJOR GROUP 78	$1,049.67	$20.99
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		$12,378.83	$247.58
	Total for MAJOR GROUP 87	$12,378.83	$247.58
	Total for DIVISION I	$114,802.19	$2,296.05

Montrose - General Recap

C	Construction	$2,679.61	$45.68
D	Manufacturing	$3,750.42	$75.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,512.20	$1,610.25
F	Wholesale Trade	$16,551.94	$331.04
G	Retail Trade	$111,337.99	$2,226.78
H	Finance, Insurance, And Real Estate	$798.67	$15.97
I	Services	$114,802.19	$2,296.05
	Other	$7,442.35	$148.85
	Total for Montrose - General	$337,875.37	$6,749.62

Montrose Recap

C	Construction	$2,679.61	$45.68
D	Manufacturing	$3,750.42	$75.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,512.20	$1,610.25
F	Wholesale Trade	$16,551.94	$331.04
G	Retail Trade	$111,337.99	$2,226.78
H	Finance, Insurance, And Real Estate	$798.67	$15.97
I	Services	$114,802.19	$2,296.05
	Other	$7,442.35	$148.85
	Total for Montrose	$337,875.37	$6,749.62

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.

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$549.69	$5.50
Total for MAJOR GROUP 27	$549.69	$5.50
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	$1,071.69	$10.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$375.00	$3.75
4813 Telephone Communications, Except Radiotelephone	$10,758.00	$107.58
Other	$3,320.34	$33.21
Total for MAJOR GROUP 48	$14,453.34	$144.54
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	$18,516.56	$185.17
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		
5499 Miscellaneous Food Stores	$498.98	$4.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$760.15	$7.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$806.40	$8.06
Total for MAJOR GROUP 56	$806.40	$8.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$578.69	$5.79
5963 Direct Selling Establishments	$1,174.71	$11.75
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,940.48	$19.41
Total for DIVISION G	$10,458.43	$104.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Morristown - General *continued...*

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

		Taxable	Tax Due
	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		$1,219.45	$12.19
	Total for MAJOR GROUP 73	$1,219.45	$12.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$6,452.20	$64.52

Morristown - General Recap

D	Manufacturing	$1,071.69	$10.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,516.56	$185.17
G	Retail Trade	$10,458.43	$104.58
I	Services	$6,452.20	$64.52
	Other	$7,018.77	$70.19
	Total for Morristown - General	$43,517.65	$435.18

Morristown Recap

D	Manufacturing	$1,071.69	$10.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,516.56	$185.17
G	Retail Trade	$10,458.43	$104.58
I	Services	$6,452.20	$64.52
	Other	$7,018.77	$70.19
	Total for Morristown	$43,517.65	$435.18

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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.

Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,498.26	$169.97
Total for MAJOR GROUP 17	$8,498.26	$169.97
Total for DIVISION C	$8,498.26	$169.97
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$204.70	$4.09
Other	$101.50	$2.03
Total for MAJOR GROUP 27	$306.20	$6.12
Total for DIVISION D	$306.20	$6.12
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	$2,570.00	$51.40
4813 Telephone Communications, Except Radiotelephone	$3,693.50	$73.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,486.50	$129.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,043.81	$240.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,560.64	$31.21
Total for MAJOR GROUP 50	$1,560.64	$31.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,694.14	$33.88
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	$463.39	$9.27
Total for MAJOR GROUP 56	$463.39	$9.27
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		
5961 Catalog and Mail-Order Houses	$416.50	$8.33
5963 Direct Selling Establishments	$708.38	$14.17
Other	$6,532.78	$130.66

Mound City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$7,657.66	$153.16
Total for DIVISION G	$25,410.65	$508.23

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,056.00	$61.12
Other	$2,172.50	$43.45
Total for MAJOR GROUP 73	$5,228.50	$104.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,447.08	$28.94
Total for MAJOR GROUP 87	$1,447.08	$28.94
Total for DIVISION I	$7,158.98	$143.17

Mound City - General Recap

C	Construction	$8,498.26	$169.97
D	Manufacturing	$306.20	$6.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,043.81	$240.88
F	Wholesale Trade	$1,694.14	$33.88
G	Retail Trade	$25,410.65	$508.23
I	Services	$7,158.98	$143.17
	Total for Mound City - General	$55,112.04	$1,102.25

Mound City Recap

C	Construction	$8,498.26	$169.97
D	Manufacturing	$306.20	$6.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,043.81	$240.88
F	Wholesale Trade	$1,694.14	$33.88
G	Retail Trade	$25,410.65	$508.23
I	Services	$7,158.98	$143.17
	Total for Mound City	$55,112.04	$1,102.25

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
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		
2731 Books: Publishing, or Publishing and Printing	$139.04	$2.78
2752 Commercial Printing, Lithographic	$450.19	$9.01
Other	$1,081.08	$21.62
Total for MAJOR GROUP 27	$1,670.31	$33.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,064.67	$141.30
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	$12,060.50	$241.21
4813 Telephone Communications, Except Radiotelephone	$19,008.83	$380.18
Other	$1,525.99	$30.52
Total for MAJOR GROUP 48	$32,595.32	$651.91
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	$79,832.06	$1,596.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,475.98	$49.53
Total for MAJOR GROUP 50	$2,475.98	$49.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,818.52	$36.38
Total for MAJOR GROUP 51	$1,818.52	$36.38
Total for DIVISION F	$4,294.50	$85.91
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	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$108.39	$2.17
5651 Family Clothing Stores	($88.92)	($1.78)
Other	$685.00	$13.70
Total for MAJOR GROUP 56	$704.47	$14.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,718.69	$114.37
Total for MAJOR GROUP 57	$5,718.69	$114.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,874.79	$37.50
5963 Direct Selling Establishments	$3,129.22	$62.58
5999 Miscellaneous Retail Stores, NEC	$3,211.69	$64.24
Other	$2,870.80	$57.42
Total for MAJOR GROUP 59	$11,086.50	$221.74
Total for DIVISION G	$86,445.14	$1,728.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$612.00	$12.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,237.97	$24.76
Total for MAJOR GROUP 72	$1,237.97	$24.76
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,796.33	$35.93
7389 Miscellaneous Business Services	$1,733.16	$34.66
Other	$255.16	$5.10
Total for MAJOR GROUP 73	$3,784.65	$75.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,990.67	$39.81
Total for MAJOR GROUP 78	$1,990.67	$39.81
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$14,553.89	$291.08

Mount Vernon - General Recap

D	Manufacturing	$7,064.67	$141.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,832.06	$1,596.64
F	Wholesale Trade	$4,294.50	$85.91
G	Retail Trade	$86,445.14	$1,728.91
H	Finance, Insurance, And Real Estate	$612.00	$12.24
I	Services	$14,553.89	$291.08
	Other	$1,662.00	$33.24
	Total for Mount Vernon - General	$194,464.26	$3,889.32

Mount Vernon - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP:	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	$23,580.00	$235.80
	Total for Mount Vernon - Gross Receipts	$23,580.00	$235.80

Mount Vernon Recap

D	Manufacturing	$7,064.67	$141.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,832.06	$1,596.64
F	Wholesale Trade	$4,294.50	$85.91
G	Retail Trade	$86,445.14	$1,728.91
H	Finance, Insurance, And Real Estate	$612.00	$12.24
I	Services	$14,553.89	$291.08
	Other	$25,242.00	$269.04
	Total for Mount Vernon	$218,044.26	$4,125.12

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,856.48	$397.14
Total for MAJOR GROUP 17	$19,856.48	$397.14
Total for DIVISION C	$20,141.48	$402.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,500.59	$30.01
2752 Commercial Printing, Lithographic	$322.00	$6.44
Other	$1,157.63	$23.16
Total for MAJOR GROUP 27	$2,980.22	$59.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$335.18	$6.71
Total for MAJOR GROUP 35	$335.18	$6.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$787.17	$15.74
Total for MAJOR GROUP 36	$787.17	$15.74
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,604.17	$172.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,898.31	$677.97
4813 Telephone Communications, Except Radiotelephone	$34,524.36	$690.48
4841 Cable and Other Pay Television Services	$1,916.00	$38.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,896.62	$1,417.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,636.13	$1,692.73
Total for MAJOR GROUP 49	$84,636.13	$1,692.73

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$159,360.30	$3,187.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,537.73	$70.75
5045 Computers and Computer Peripheral Equipment and Software	$3,768.61	$75.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,212.15	$64.24
5084 Industrial Machinery and Equipment	$2,103.21	$42.06
Other	$16,181.89	$323.64
Total for MAJOR GROUP 50	$28,803.59	$576.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,488.86	$29.77
Other	$3,090.91	$61.82
Total for MAJOR GROUP 51	$4,579.77	$91.59
Total for DIVISION F	$33,383.36	$667.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$48,615.66	$972.31
Total for MAJOR GROUP 52	$48,615.66	$972.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$285.57	$5.71
Total for MAJOR GROUP 53	$285.57	$5.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,584.98	$2,911.71
Other	$4,272.83	$85.46
Total for MAJOR GROUP 54	$149,857.81	$2,997.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,730.74	$434.61
5541 Gasoline Service Station	$21,659.75	$433.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,953.03	$1,439.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$667.35	$13.35
5699 Miscellaneous Apparel and Accessory Stores	$662.25	$13.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,116.09	$42.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,434.38	$388.69
Total for MAJOR GROUP 57	$19,434.38	$388.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,800.30	$856.01
Total for MAJOR GROUP 58	$42,800.30	$856.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,071.94	$21.44
5961 Catalog and Mail-Order Houses	$6,577.51	$131.54
5963 Direct Selling Establishments	$6,686.52	$133.73
5999 Miscellaneous Retail Stores, NEC	$4,857.58	$97.15
Other	$30,890.98	$617.82
Total for MAJOR GROUP 59	$50,084.53	$1,001.68
Total for DIVISION G	$385,147.37	$7,702.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Murdo - 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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,826.85	$36.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$55,479.12	$1,109.58
Total for MAJOR GROUP 70	$55,479.12	$1,109.58
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,335.03	$46.70
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,810.58	$56.21
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$103.74	$2.07
7349 Building Cleaning and Maintenance Services, NEC	$3,881.48	$77.63
7359 Equipment Rental and Leasing, NEC	$569.33	$11.39
7372 Prepackaged Software	$2,415.61	$48.32
7389 Miscellaneous Business Services	$3,673.79	$73.48
Other	$3,090.33	$61.81
Total for MAJOR GROUP 73	$13,734.28	$274.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$146,070.17	$2,921.40
Total for MAJOR GROUP 75	$146,070.17	$2,921.40
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	$1,640.50	$32.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,717.75	$54.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$9,323.94	$186.48
Other	$9,103.68	$182.07
Total for MAJOR GROUP 87	$18,427.62	$368.55
Total for DIVISION I	$256,110.54	$5,122.22

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

Returns Filed: March 2012

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$20,141.48	$402.84
D	Manufacturing	$8,604.17	$172.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,360.30	$3,187.21
F	Wholesale Trade	$33,383.36	$667.65
G	Retail Trade	$385,147.37	$7,702.95
H	Finance, Insurance, And Real Estate	$1,826.85	$36.54
I	Services	$256,110.54	$5,122.22
	Other	$9,961.69	$199.23
	Total for Murdo - General	$874,535.76	$17,490.73

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: 58 Eating And Drinking Places			
5812 Eating Places		$42,572.64	$425.72
	Total for MAJOR GROUP 58	$42,572.64	$425.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$56,622.91	$566.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$55,414.12	$554.14
	Total for MAJOR GROUP 70	$55,414.12	$554.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$103,427.02	$1,034.27

Murdo - Gross Receipts Recap

G	Retail Trade	$56,622.91	$566.22
I	Services	$103,427.02	$1,034.27
	Other	$409.75	$4.10
	Total for Murdo - Gross Receipts	$160,459.68	$1,604.59

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

Returns Filed: March 2012

Murdo Recap

		Taxable	Tax Due
C	Construction	$20,141.48	$402.84
D	Manufacturing	$8,604.17	$172.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,360.30	$3,187.21
F	Wholesale Trade	$33,383.36	$667.65
G	Retail Trade	$441,770.28	$8,269.17
H	Finance, Insurance, And Real Estate	$1,826.85	$36.54
I	Services	$359,537.56	$6,156.49
	Other	$10,371.44	$203.33
	Total for Murdo	$1,034,995.44	$19,095.32

ITEMS OF NOTE:

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

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	$422.25	$8.45
Total for MAJOR GROUP 17	$422.25	$8.45
Total for DIVISION C	$422.25	$8.45
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: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,084.48	$21.69
Other	$2,464.93	$49.30
Total for MAJOR GROUP 27	$3,549.41	$70.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$8,830.82	$176.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,395.98	$87.92
Total for MAJOR GROUP 42	$4,395.98	$87.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,115.00	$662.30
4813 Telephone Communications, Except Radiotelephone	$61,774.42	$1,235.49
Other	$2,554.83	$51.10
Total for MAJOR GROUP 48	$97,444.25	$1,948.89
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	$174,160.12	$3,483.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,358.97	$127.18
Total for MAJOR GROUP 50	$6,358.97	$127.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,647.29	$172.94
Total for MAJOR GROUP 51	$8,647.29	$172.94
Total for DIVISION F	$15,006.26	$300.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,316.97	$166.34
Total for MAJOR GROUP 52	$8,316.97	$166.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,941.11	$38.82
Total for MAJOR GROUP 53	$1,941.11	$38.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$332.45	$6.65
Other	$54,837.75	$1,096.76
Total for MAJOR GROUP 54	$55,170.20	$1,103.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$725.76	$14.52
Total for MAJOR GROUP 55	$725.76	$14.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$557.04	$11.15
Other	$544.43	$10.89
Total for MAJOR GROUP 56	$1,101.47	$22.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,435.50	$28.71
Other	$9,073.09	$181.46
Total for MAJOR GROUP 57	$10,508.59	$210.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$492.34	$9.85
5961 Catalog and Mail-Order Houses	$1,990.18	$39.81
5963 Direct Selling Establishments	$1,383.65	$27.67
5999 Miscellaneous Retail Stores, NEC	$663.62	$13.27
Other	$472.00	$9.44
Total for MAJOR GROUP 59	$5,001.79	$100.04
Total for DIVISION G	$91,995.86	$1,839.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,561.50	$51.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,221.13	$24.42
7359 Equipment Rental and Leasing, NEC	$2,007.60	$40.15
7372 Prepackaged Software	$3,820.11	$76.41
7379 Computer Related Services, NEC	$56.40	$1.13
7389 Miscellaneous Business Services	$6,675.59	$133.51
Other	$954.00	$19.08
Total for MAJOR GROUP 73	$14,734.83	$294.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

New Underwood - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,084.28	$41.69
Total for MAJOR GROUP 76	$2,084.28	$41.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$934.33	$18.69
Total for MAJOR GROUP 78	$934.33	$18.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$741.53	$14.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$845.49	$16.91
Total for DIVISION I	$27,093.09	$541.88

New Underwood - General Recap

C	Construction	$422.25	$8.45
D	Manufacturing	$8,830.82	$176.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,160.12	$3,483.21
F	Wholesale Trade	$15,006.26	$300.12
G	Retail Trade	$91,995.86	$1,839.94
H	Finance, Insurance, And Real Estate	$2,561.50	$51.24
I	Services	$27,093.09	$541.88
	Other	$1,939.71	$38.79
	Total for New Underwood - General	$322,009.61	$6,440.25

New Underwood Recap

C	Construction	$422.25	$8.45
D	Manufacturing	$8,830.82	$176.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,160.12	$3,483.21
F	Wholesale Trade	$15,006.26	$300.12
G	Retail Trade	$91,995.86	$1,839.94
H	Finance, Insurance, And Real Estate	$2,561.50	$51.24
I	Services	$27,093.09	$541.88
	Other	$1,939.71	$38.79
	Total for New Underwood	$322,009.61	$6,440.25

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,631.11	$112.63
Total for MAJOR GROUP 07	$5,631.11	$112.63
Total for DIVISION A	$5,631.11	$112.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$458.74	$9.17
Total for MAJOR GROUP 17	$458.74	$9.17
Total for DIVISION C	$458.74	$9.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,324.29	$46.49
2731 Books: Publishing, or Publishing and Printing	$59.00	$1.18
2752 Commercial Printing, Lithographic	$889.27	$17.79
Other	$368.22	$7.36
Total for MAJOR GROUP 27	$3,640.78	$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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,268.21	$105.37
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	$33,449.20	$668.98
4813 Telephone Communications, Except Radiotelephone	$17,463.41	$349.27
4841 Cable and Other Pay Television Services	$8,086.00	$161.72
4899 Communications Services, NEC	$4,790.43	$95.81
Total for MAJOR GROUP 48	$63,789.04	$1,275.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,112.96	$1,682.26
Total for MAJOR GROUP 49	$84,112.96	$1,682.26
Total for DIVISION E	$148,488.50	$2,969.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,972.50	$39.45
5074 Plumbing and Heating Equipment and Supplies	$10,278.01	$205.56
Other	$54,640.52	$1,092.82
Total for MAJOR GROUP 50	$66,891.03	$1,337.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,398.66	$47.98

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,669.00	$33.38
Total for MAJOR GROUP 51	$4,067.66	$81.36
Total for DIVISION F	$70,958.69	$1,419.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,675.95	$213.52
Total for MAJOR GROUP 52	$10,675.95	$213.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,676.68	$213.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,550.68	$211.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,547.79	$2,970.96
Other	$82,353.43	$1,647.07
Total for MAJOR GROUP 54	$230,901.22	$4,618.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,928.83	$858.58
Total for MAJOR GROUP 55	$42,928.83	$858.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$358.28	$7.17
Other	$1,062.87	$21.26
Total for MAJOR GROUP 56	$1,421.15	$28.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,055.03	$281.10
Total for MAJOR GROUP 57	$14,055.03	$281.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$72,829.74	$1,456.59
Total for MAJOR GROUP 58	$72,829.74	$1,456.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,148.14	$22.96
5942 Book Stores	$87.95	$1.76
5943 Stationery Stores	$1,549.73	$30.99
5961 Catalog and Mail-Order Houses	$5,408.63	$108.18
5963 Direct Selling Establishments	$4,810.09	$96.20
5999 Miscellaneous Retail Stores, NEC	$17,599.67	$352.00
Other	$3,135.26	$62.71
Total for MAJOR GROUP 59	$33,739.47	$674.80
Total for DIVISION G	$417,102.07	$8,342.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,078.04	$161.56
Total for MAJOR GROUP 65	$8,078.04	$161.56
Total for DIVISION H	$9,499.42	$189.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Newell - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,232.88	$124.66
Total for MAJOR GROUP 72	$6,232.88	$124.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$15,589.90	$311.80
7359 Equipment Rental and Leasing, NEC	$386.33	$7.73
7372 Prepackaged Software	$2,892.61	$57.86
7389 Miscellaneous Business Services	$1,846.75	$36.95
Other	$5,316.02	$106.32
Total for MAJOR GROUP 73	$26,031.61	$520.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,628.59	$572.57
Total for MAJOR GROUP 75	$28,628.59	$572.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,035.00	$20.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,521.34	$30.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,552.65	$51.05
Total for MAJOR GROUP 78	$2,552.65	$51.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,302.58	$226.05
Other	$22,363.01	$428.98
Total for MAJOR GROUP 87	$33,665.59	$655.03
Total for DIVISION I	$107,551.66	$2,132.78

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$5,631.11	$112.63
C	Construction	$458.74	$9.17
D	Manufacturing	$5,268.21	$105.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,488.50	$2,969.77
F	Wholesale Trade	$70,958.69	$1,419.19
G	Retail Trade	$417,102.07	$8,342.06
H	Finance, Insurance, And Real Estate	$9,499.42	$189.99
I	Services	$107,551.66	$2,133.65
	Total for Newell - General	$764,958.40	$15,281.83

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

Returns Filed: March 2012

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,631.11	$112.63
C	Construction	$458.74	$9.17
D	Manufacturing	$5,268.21	$105.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,488.50	$2,969.77
F	Wholesale Trade	$70,958.69	$1,419.19
G	Retail Trade	$417,102.07	$8,342.06
H	Finance, Insurance, And Real Estate	$9,499.42	$189.99
I	Services	$107,551.66	$2,133.65
	Total for Newell	$764,958.40	$15,281.83

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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		
Other	$594.84	$11.90
Total for MAJOR GROUP 27	$594.84	$11.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,188.03	$23.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,220.17	$44.41
Total for MAJOR GROUP 42	$2,220.17	$44.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,845.59	$116.91
4813 Telephone Communications, Except Radiotelephone	$3,318.50	$66.37
Other	$1,596.00	$31.92
Total for MAJOR GROUP 48	$10,760.09	$215.20
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	$33,289.26	$665.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,947.60	$58.95
Total for MAJOR GROUP 50	$2,947.60	$58.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,994.74	$59.89
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,826.93	$76.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,903.76	$78.08
MAJOR GROUP: 54 Food Stores		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$80.33	$1.61
Total for MAJOR GROUP 57	$80.33	$1.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,741.57	$54.84
5963 Direct Selling Establishments	$534.31	$10.69
Other	$718.00	$14.36
Total for MAJOR GROUP 59	$3,993.88	$79.89
Total for DIVISION G	$16,027.19	$320.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$389.81	$7.80
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	$569.84	$11.39
Other	$368.33	$7.37
Total for MAJOR GROUP 73	$938.17	$18.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$630.67	$12.61
Total for MAJOR GROUP 78	$630.67	$12.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,699.52	$53.99

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

Returns Filed: March 2012

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,188.03	$23.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,289.26	$665.79
F	Wholesale Trade	$2,994.74	$59.89
G	Retail Trade	$16,027.19	$320.57
H	Finance, Insurance, And Real Estate	$389.81	$7.80
I	Services	$2,699.52	$53.99
	Other	$5,403.66	$108.07
	Total for Nisland - General	$61,992.21	$1,239.87

Nisland Recap

D	Manufacturing	$1,188.03	$23.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,289.26	$665.79
F	Wholesale Trade	$2,994.74	$59.89
G	Retail Trade	$16,027.19	$320.57
H	Finance, Insurance, And Real Estate	$389.81	$7.80
I	Services	$2,699.52	$53.99
	Other	$5,403.66	$108.07
	Total for Nisland	$61,992.21	$1,239.87

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North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,755.26	$75.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,994.45	$499.88
Total for DIVISION A	$24,994.45	$499.88
DIVISION: C Construction		
MAJOR GROUP: 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	$66,680.13	$1,333.61
1731 Electrical Work	$11,570.10	$231.40
1751 Carpentry Work	$12,606.09	$252.12
1752 Floor Laying and Other Floor Work, NEC	$14,299.16	$285.98
1796 Installation or Erection of Building Equipment, NEC	$54,952.84	$1,099.06
1799 Special Trade Contractors, NEC	$2,745.92	$54.92
Other	$13,460.90	$269.21
Total for MAJOR GROUP 17	$176,315.14	$3,526.30
Total for DIVISION C	$180,913.90	$3,618.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$75,556.74	$1,511.13
Total for MAJOR GROUP 20	$75,556.74	$1,511.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,627.04	$252.53
2741 Miscellaneous Publishing	$321.88	$6.44
2752 Commercial Printing, Lithographic	$39.03	$0.78
2754 Commercial Printing, Gravure	$256.50	$5.13
2759 Commercial Printing, NEC	$109,690.00	$2,193.80
Other	$1,097.67	$21.95
Total for MAJOR GROUP 27	$124,032.12	$2,480.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$88,532.34	$1,770.65
Total for MAJOR GROUP 28	$88,532.34	$1,770.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$206,254.32	$4,125.09
Total for MAJOR GROUP 35	$206,254.32	$4,125.09

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	$1,388.49	$27.77
Total for MAJOR GROUP 36	$1,388.49	$27.77
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,646.50	$252.93
Total for MAJOR GROUP 38	$12,646.50	$252.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$537,237.40	$10,744.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,653.44	$693.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,148.44	$702.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$162,705.02	$3,254.10
4813 Telephone Communications, Except Radiotelephone	$121,637.20	$2,432.75
4841 Cable and Other Pay Television Services	$109,120.60	$2,182.42
4899 Communications Services, NEC	$409.75	$8.20
Total for MAJOR GROUP 48	$393,872.57	$7,877.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$534,977.60	$10,699.55
Total for MAJOR GROUP 49	$534,977.60	$10,699.55
Total for DIVISION E	$964,849.39	$19,297.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$23,410.42	$468.21
5044 Office Equipment	$32,718.13	$654.36
5045 Computers and Computer Peripheral Equipment and Software	$49,177.81	$983.55
5046 Commercial Equipment, NEC	$7,442.14	$148.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,210.85	$664.22
5049 Professional Equipment and Supplies, NEC	$42,430.79	$848.61
5051 Metals Service Centers and Offices	$20,487.22	$409.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,551.42	$1,511.03
5065 Electronic Parts and Equipment, NEC	$12,364.75	$247.30
5074 Plumbing and Heating Equipment and Supplies	$24,162.35	$483.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,437.88	$88.76
5084 Industrial Machinery and Equipment	$37,815.17	$756.31
5085 Industrial Supplies	$22,930.62	$458.62
5087 Service Establishment Equipment and Supplies	$719.00	$14.38
Other	$29,983.49	$599.67
Total for MAJOR GROUP 50	$416,842.04	$8,336.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$332.50	$6.65
5139 Footwear	$555.50	$11.11
5141 Groceries, General Line	$158,615.67	$3,172.31

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$7,734.29	$154.69
5169 Chemicals and Allied Products, NEC	$4,643.20	$92.87
Other	$20,409.55	$408.19
Total for MAJOR GROUP 51	$192,290.71	$3,845.82
Total for DIVISION F	$609,132.75	$12,182.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,314.07	$3,146.27
5231 Paint, Glass, and Wallpaper Stores	$3,017.09	$60.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$173,009.16	$3,460.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,544.95	$250.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,542.12	$330.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,571.19	$1,771.42
5499 Miscellaneous Food Stores	$2,807.51	$56.15
Total for MAJOR GROUP 54	$91,378.70	$1,827.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,755.32	$75.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$144,876.18	$2,897.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,330.33	$106.61
5651 Family Clothing Stores	$7,339.70	$146.80
5661 Shoe Stores	$1,764.13	$35.28
5699 Miscellaneous Apparel and Accessory Stores	$19,518.13	$390.36
Other	$6,194.14	$123.88
Total for MAJOR GROUP 56	$40,146.43	$802.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,249.29	$1,844.99
5713 Floor Coverings Stores	$5,610.55	$112.21
5719 Miscellaneous Homefurnishings Stores	$3,830.50	$76.61
5722 Household Appliance Stores	$12,475.61	$249.51
5731 Radio, Television, and Consumer Electronics Stores	$5,065.48	$101.31
5734 Computer and Computer Software Stores	$41,404.52	$828.09
Other	$3,105.41	$62.11
Total for MAJOR GROUP 57	$163,741.36	$3,274.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$218,114.19	$4,362.31
5813 Drinking Places	$169,137.33	$3,382.74
Total for MAJOR GROUP 58	$387,251.52	$7,745.05
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$247.40	$4.95
5943 Stationery Stores	$9,674.65	$193.50
5961 Catalog and Mail-Order Houses	$82,487.47	$1,649.75
5963 Direct Selling Establishments	$26,794.43	$535.90
5999 Miscellaneous Retail Stores, NEC	$215,056.30	$4,310.94
Other	$342,880.08	$6,857.60
Total for MAJOR GROUP 59	$677,140.33	$13,552.64
Total for DIVISION G	$1,694,085.80	$33,891.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,989.00	$459.78
Total for MAJOR GROUP 60	$22,989.00	$459.78

North Sioux City - 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	$1,281.02	$25.62
Total for MAJOR GROUP 61	$1,281.02	$25.62
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	$2,173.44	$43.47
Total for MAJOR GROUP 63	$2,173.44	$43.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,588.99	$31.78
Total for MAJOR GROUP 64	$1,588.99	$31.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,146.16	$402.92
Total for MAJOR GROUP 65	$20,146.16	$402.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$50,114.09	$1,002.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$85,217.22	$1,704.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$85,804.22	$1,716.09
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,585.30	$791.70
7217 Carpet and Upholstery Cleaning	$35,416.86	$708.34
7221 Photographic Studios, Portrait	$13,979.12	$279.59
7231 Beauty Shops	$30,032.54	$600.65
Other	$9,549.30	$190.99
Total for MAJOR GROUP 72	$128,563.12	$2,571.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$71,343.82	$1,426.88
7331 Direct Mail Advertising Services	$578.34	$11.56
7334 Photocopying and Duplicating Services	$1,600.33	$32.01
7342 Disinfecting and Pest Control Services	$10,652.81	$213.06
7349 Building Cleaning and Maintenance Services, NEC	$14,710.19	$294.20
7359 Equipment Rental and Leasing, NEC	$49,742.06	$994.85
7361 Employment Agencies	$186,872.06	$3,737.44
7363 Help Supply Services	$218,959.00	$4,379.18
7371 Computer Programming Services	$11,044.33	$220.89
7372 Prepackaged Software	$32,942.46	$658.86
7374 Computer Processing and Data Preparation and Processing Services	$68,087.50	$1,361.75
7375 Information Retrieval Services	$206.00	$4.12
7377 Computer Rental and Leasing	$22,485.17	$449.70
7378 Computer Maintenance and Repair	$1,948.61	$38.97
7379 Computer Related Services, NEC	$7,699.03	$153.98
7382 Security Systems Services	$2,785.20	$55.70
7389 Miscellaneous Business Services	$16,519.55	$330.39
Other	$88,161.72	$1,763.23
Total for MAJOR GROUP 73	$806,338.18	$16,126.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,900.16	$1,418.00
Total for MAJOR GROUP 75	$70,900.16	$1,418.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$219,534.30	$4,390.69

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$7,251.98	$145.04
Total for MAJOR GROUP 76	$226,786.28	$4,535.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,026.33	$100.53
Total for MAJOR GROUP 78	$5,026.33	$100.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$55,809.61	$1,116.19
Total for MAJOR GROUP 79	$55,809.61	$1,116.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,007.75	$260.16
Total for MAJOR GROUP 81	$13,007.75	$260.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$13,521.63	$270.44
8721 Accounting, Auditing, and Bookkeeping Services	$14,450.40	$289.01
8734 Testing Laboratories	$181,309.32	$3,626.19
Other	$164,376.21	$3,287.52
Total for MAJOR GROUP 87	$373,657.56	$7,473.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,785,613.30	$35,712.31
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$24,994.45	$499.88
C	Construction	$180,913.90	$3,618.27
D	Manufacturing	$537,237.40	$10,744.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$964,849.39	$19,297.02
F	Wholesale Trade	$609,132.75	$12,182.67
G	Retail Trade	$1,694,085.80	$33,891.54
H	Finance, Insurance, And Real Estate	$50,114.09	$1,002.28
I	Services	$1,785,613.30	$35,712.31
	Other	$120.00	$2.40
	Total for North Sioux City - General	$5,847,061.08	$116,951.12

North Sioux City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,120.45	$251.20
Other	N/A	N/A

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	$25,173.31	$251.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$289,987.10	$2,899.88
5813 Drinking Places		$162,202.81	$1,622.04
	Total for MAJOR GROUP 58	$452,189.91	$4,521.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$116,258.30	$1,162.58
	Total for MAJOR GROUP 59	$116,258.30	$1,162.58
	Total for DIVISION G	$663,204.47	$6,632.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$82,492.22	$824.91
Other		N/A	N/A
	Total for MAJOR GROUP 70	$83,079.22	$830.78
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$230,048.76	$2,300.48

North Sioux City - Gross Receipts Recap

G	Retail Trade	$663,204.47	$6,632.06
I	Services	$230,048.76	$2,300.48
	Total for North Sioux City - Gross Receipts	$893,253.23	$8,932.54

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$24,994.45	$499.88
C	Construction	$180,913.90	$3,618.27
D	Manufacturing	$537,237.40	$10,744.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$964,849.39	$19,297.02
F	Wholesale Trade	$609,132.75	$12,182.67
G	Retail Trade	$2,357,290.27	$40,523.60
H	Finance, Insurance, And Real Estate	$50,114.09	$1,002.28
I	Services	$2,015,662.06	$38,012.79
	Other	$120.00	$2.40
	Total for North Sioux City	$6,740,314.31	$125,883.66

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$3,220.71	$64.41
Total for MAJOR GROUP 17	$3,220.71	$64.41
Total for DIVISION C	$3,220.71	$64.41
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,660.22	$33.21
Total for MAJOR GROUP 27	$1,660.22	$33.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$5,972.45	$119.46
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	$24,243.29	$484.87
4813 Telephone Communications, Except Radiotelephone	$27,886.94	$557.74
Other	$1,171.00	$23.42
Total for MAJOR GROUP 48	$53,301.23	$1,066.03
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	$136,457.39	$2,729.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,013.91	$40.28
5045 Computers and Computer Peripheral Equipment and Software	$602.76	$12.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,794.64	$35.89
Other	$12,697.77	$253.96
Total for MAJOR GROUP 50	$17,109.08	$342.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,242.23	$264.85
Other	$1,098.57	$21.96
Total for MAJOR GROUP 51	$14,340.80	$286.81

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$31,449.88	$629.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,663.39	$173.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,696.26	$193.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$686.50	$13.73
Total for MAJOR GROUP 53	$686.50	$13.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$700,231.73	$14,004.64
5499 Miscellaneous Food Stores	$1,255.94	$25.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$701,519.17	$14,030.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,210.18	$24.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,350.74	$807.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$41,709.20	$834.18
Other	$745.00	$14.90
Total for MAJOR GROUP 56	$42,454.20	$849.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,056.19	$261.12
Other	$1,842.39	$36.85
Total for MAJOR GROUP 57	$14,898.58	$297.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,359.82	$67.20
5963 Direct Selling Establishments	$2,610.08	$52.20
5999 Miscellaneous Retail Stores, NEC	$6,617.25	$132.34
Other	$38,940.37	$778.81
Total for MAJOR GROUP 59	$51,527.52	$1,030.55
Total for DIVISION G	$927,671.39	$18,553.43
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,282.06	$125.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$60,132.56	$1,202.65
Total for MAJOR GROUP 70	$60,132.56	$1,202.65
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	$1,398.50	$27.97
7372 Prepackaged Software	$1,681.84	$33.63
7389 Miscellaneous Business Services	$2,324.17	$46.48
Other	$3,507.89	$70.16
Total for MAJOR GROUP 73	$8,912.40	$178.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,578.37	$71.57
Total for MAJOR GROUP 87	$3,578.37	$71.57
Total for DIVISION I	$82,879.53	$1,657.60

Oacoma - General Recap

C	Construction	$3,220.71	$64.41
D	Manufacturing	$5,972.45	$119.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,457.39	$2,729.16
F	Wholesale Trade	$31,449.88	$629.00
G	Retail Trade	$927,671.39	$18,553.43
H	Finance, Insurance, And Real Estate	$6,282.06	$125.65
I	Services	$82,879.53	$1,657.60
	Other	$1,135.89	$22.72
	Total for Oacoma - General	$1,195,069.30	$23,901.43

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$268,085.98	$2,680.86
Total for MAJOR GROUP 54	$268,085.98	$2,680.86
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		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$336,784.78	$3,367.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Oacoma - Gross Receipts *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$59,356.34	$593.56
Total for MAJOR GROUP 70	$59,356.34	$593.56
Total for DIVISION I	$59,356.34	$593.56

Oacoma - Gross Receipts Recap

G	Retail Trade	$336,784.78	$3,367.85
I	Services	$59,356.34	$593.56
	Total for Oacoma - Gross Receipts	$396,141.12	$3,961.41

Oacoma Recap

C	Construction	$3,220.71	$64.41
D	Manufacturing	$5,972.45	$119.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,457.39	$2,729.16
F	Wholesale Trade	$31,449.88	$629.00
G	Retail Trade	$1,264,456.17	$21,921.28
H	Finance, Insurance, And Real Estate	$6,282.06	$125.65
I	Services	$142,235.87	$2,251.16
	Other	$1,135.89	$22.72
	Total for Oacoma	$1,591,210.42	$27,862.84

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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.

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$272.70	$5.45
Total for MAJOR GROUP 27	$272.70	$5.45
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	$509.20	$10.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,663.00	$113.26
4813 Telephone Communications, Except Radiotelephone	$5,345.50	$106.91
Other	$287.93	$5.76
Total for MAJOR GROUP 48	$11,296.43	$225.93
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	$18,067.77	$361.36
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	$811.67	$16.24
Total for MAJOR GROUP 51	$811.67	$16.24
Total for DIVISION F	$1,118.17	$22.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$679.61	$13.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$735.44	$14.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$677.44	$13.55
Total for MAJOR GROUP 56	$677.44	$13.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,576.60	$291.53
Total for MAJOR GROUP 57	$14,576.60	$291.53
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	$165.80	$3.32
5963 Direct Selling Establishments	$580.67	$11.61
Other	$714.58	$14.30
Total for MAJOR GROUP 59	$1,461.05	$29.23
Total for DIVISION G	$41,917.87	$838.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Oldham - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$144.50	$2.89
Other	$577.87	$11.56
Total for MAJOR GROUP 73	$722.37	$14.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$5,406.10	$108.12

Oldham - General Recap

D	Manufacturing	$509.20	$10.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,067.77	$361.36
F	Wholesale Trade	$1,118.17	$22.37
G	Retail Trade	$41,917.87	$838.37
I	Services	$5,406.10	$108.12
	Total for Oldham - General	$67,019.11	$1,340.40

Oldham Recap

D	Manufacturing	$509.20	$10.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,067.77	$361.36
F	Wholesale Trade	$1,118.17	$22.37
G	Retail Trade	$41,917.87	$838.37
I	Services	$5,406.10	$108.12
	Total for Oldham	$67,019.11	$1,340.40

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.

Olivet - 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: D 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	$548.48	$5.49
Total for MAJOR GROUP 27	$548.48	$5.49
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
Total for DIVISION D	$3,544.41	$35.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$368.00	$3.68
Other	$1,847.40	$18.47
Total for MAJOR GROUP 48	$2,215.40	$22.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,580.88	$165.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,437.45	$24.37
Other	$1,649.86	$16.50
Total for MAJOR GROUP 50	$4,087.31	$40.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,049.07	$20.49
Total for MAJOR GROUP 51	$2,049.07	$20.49
Total for DIVISION F	$6,136.38	$61.36
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: 53 General Merchandise Stores		
Other	$819.20	$8.19
Total for MAJOR GROUP 53	$819.20	$8.19
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	$693.98	$6.94
Total for MAJOR GROUP 56	$693.98	$6.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$871.44	$8.71
5963 Direct Selling Establishments	$792.42	$7.92
Other	$1,649.96	$16.50
Total for MAJOR GROUP 59	$3,313.82	$33.13
Total for DIVISION G	$6,632.45	$66.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,059.60	$10.60
Total for MAJOR GROUP 73	$1,059.60	$10.60
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	$19,003.30	$190.04

Olivet - General Recap

D	Manufacturing	$3,544.41	$35.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,580.88	$165.99
F	Wholesale Trade	$6,136.38	$61.36
G	Retail Trade	$6,632.45	$66.31
I	Services	$19,003.30	$190.04
	Other	$5,728.97	$57.29
	Total for Olivet - General	$56,626.39	$576.44

Olivet Recap

D	Manufacturing	$3,544.41	$35.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,580.88	$165.99
F	Wholesale Trade	$6,136.38	$61.36
G	Retail Trade	$6,632.45	$66.31
I	Services	$19,003.30	$190.04
	Other	$5,728.97	$57.29
	Total for Olivet	$56,626.39	$576.44

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.

Onida - 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	$28,905.66	$578.12
Total for MAJOR GROUP 17	$28,905.66	$578.12
Total for DIVISION C	$31,845.77	$636.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$947.05	$18.94
2731 Books: Publishing, or Publishing and Printing	$155.50	$3.11
2752 Commercial Printing, Lithographic	$1,307.11	$26.14
Other	$1,331.68	$26.64
Total for MAJOR GROUP 27	$3,741.34	$74.83
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
Total for DIVISION D	$17,679.54	$353.60
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,161.99	$743.24
4813 Telephone Communications, Except Radiotelephone	$23,870.31	$477.40
4841 Cable and Other Pay Television Services	$16,288.00	$325.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,397.30	$1,547.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,571.34	$1,991.42
Total for MAJOR GROUP 49	$99,571.34	$1,991.42
Total for DIVISION E	$177,544.14	$3,550.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$151.33	$3.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,872.74	$177.46

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$2,041.76	$40.83
5087 Service Establishment Equipment and Supplies	$1,507.72	$30.16
Other	$22,042.86	$440.85
Total for MAJOR GROUP 50	$34,616.41	$692.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,727.51	$54.55
5191 Farm Supplies	$20,959.17	$419.18
Other	$6,551.38	$131.03
Total for MAJOR GROUP 51	$30,238.06	$604.76
Total for DIVISION F	$64,854.47	$1,297.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$28,229.29	$564.58
Other	$34,531.69	$690.63
Total for MAJOR GROUP 52	$62,760.98	$1,255.21
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,847.19	$36.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,157.17	$63.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,020.05	$1,520.41
5499 Miscellaneous Food Stores	$571.37	$11.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,584.15	$1,871.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,663.09	$1,413.27
Total for MAJOR GROUP 55	$70,663.09	$1,413.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.80	$18.32
5651 Family Clothing Stores	$1,249.76	$24.99
Other	$250.00	$5.00
Total for MAJOR GROUP 56	$2,415.56	$48.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,084.95	$141.70
5719 Miscellaneous Homefurnishings Stores	$222.45	$4.45
Other	$19,150.29	$383.01
Total for MAJOR GROUP 57	$26,457.69	$529.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,947.52	$658.94
Total for MAJOR GROUP 58	$32,947.52	$658.94
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$84.74	$1.69
5943 Stationery Stores	$126.48	$2.53
5961 Catalog and Mail-Order Houses	$6,312.81	$126.26
5963 Direct Selling Establishments	$15,847.44	$316.95
5999 Miscellaneous Retail Stores, NEC	$12,452.19	$249.05
Other	$40,766.49	$815.33
Total for MAJOR GROUP 59	$75,590.15	$1,511.81
Total for DIVISION G	$367,576.31	$7,351.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Onida - 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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,578.24	$31.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,704.93	$214.10
Other	$3,008.33	$60.16
Total for MAJOR GROUP 72	$13,713.26	$274.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$450.00	$9.00
7359 Equipment Rental and Leasing, NEC	$3,002.90	$60.06
7372 Prepackaged Software	$7,979.45	$159.59
7379 Computer Related Services, NEC	$475.50	$9.51
7389 Miscellaneous Business Services	$3,388.51	$67.77
Other	$9,441.91	$188.85
Total for MAJOR GROUP 73	$24,738.27	$494.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$444.83	$8.90
Total for MAJOR GROUP 76	$444.83	$8.90
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,585.71	$111.71
Total for MAJOR GROUP 81	$5,585.71	$111.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,996.64	$619.94
Other	$27,912.53	$558.26
Total for MAJOR GROUP 87	$58,909.17	$1,178.20
Total for DIVISION I	$114,368.99	$2,287.40

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

Returns Filed: March 2012

Onida - General Recap

		Taxable	Tax Due
C	Construction	$31,845.77	$636.92
D	Manufacturing	$17,679.54	$353.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,544.14	$3,550.87
F	Wholesale Trade	$64,854.47	$1,297.09
G	Retail Trade	$367,576.31	$7,351.52
H	Finance, Insurance, And Real Estate	$1,578.24	$31.56
I	Services	$114,368.99	$2,287.40
	Total for Onida - General	$775,447.46	$15,508.96

Onida Recap

C	Construction	$31,845.77	$636.92
D	Manufacturing	$17,679.54	$353.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,544.14	$3,550.87
F	Wholesale Trade	$64,854.47	$1,297.09
G	Retail Trade	$367,576.31	$7,351.52
H	Finance, Insurance, And Real Estate	$1,578.24	$31.56
I	Services	$114,368.99	$2,287.40
	Total for Onida	$775,447.46	$15,508.96

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

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$277.62	$2.77
Other	$163.52	$1.64
Total for MAJOR GROUP 27	$441.14	$4.41
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	$647.54	$6.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,128.00	$21.28
4813 Telephone Communications, Except Radiotelephone	$2,730.45	$27.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,098.45	$50.98
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	$12,144.23	$121.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,115.79	$21.16
Total for MAJOR GROUP 50	$2,115.79	$21.16
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	$2,339.44	$23.39
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	$290.35	$2.91
5651 Family Clothing Stores	$729.54	$7.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,455.89	$14.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$471.00	$4.71
Total for MAJOR GROUP 57	$471.00	$4.71
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		
5963 Direct Selling Establishments	$243.46	$2.44
5999 Miscellaneous Retail Stores, NEC	$7,960.99	$79.61
Other	$206.52	$2.07
Total for MAJOR GROUP 59	$8,410.97	$84.12
Total for DIVISION G	$73,398.07	$734.01
DIVISION: H Finance, Insurance, And Real Estate		

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$563.30	$5.63
	Total for MAJOR GROUP 72	$563.30	$5.63
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$481.00	$4.81
Other		N/A	N/A
	Total for MAJOR GROUP 73	$1,890.20	$18.90
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,391.70	$83.92

Orient - General Recap

D	Manufacturing	$647.54	$6.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,144.23	$121.44
F	Wholesale Trade	$2,339.44	$23.39
G	Retail Trade	$73,398.07	$734.01
I	Services	$8,391.70	$83.92
	Other	$43.00	$0.43
	Total for Orient - General	$96,963.98	$969.66

Orient Recap

D	Manufacturing	$647.54	$6.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,144.23	$121.44
F	Wholesale Trade	$2,339.44	$23.39
G	Retail Trade	$73,398.07	$734.01
I	Services	$8,391.70	$83.92
	Other	$43.00	$0.43
	Total for Orient	$96,963.98	$969.66

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$22,811.24	$454.98
Total for MAJOR GROUP 17	$22,811.24	$454.98
Total for DIVISION C	$48,330.47	$965.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,112.32	$62.25
Total for MAJOR GROUP 23	$3,112.32	$62.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,132.31	$82.65
2731 Books: Publishing, or Publishing and Printing	$380.40	$7.61
2752 Commercial Printing, Lithographic	$1,276.92	$25.53
Other	$2,259.64	$45.20
Total for MAJOR GROUP 27	$8,049.27	$160.99
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	$1,285.50	$25.71
Total for MAJOR GROUP 35	$1,285.50	$25.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,565.41	$351.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,836.50	$176.73
Total for MAJOR GROUP 42	$8,836.50	$176.73
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	$49,712.23	$994.24
4813 Telephone Communications, Except Radiotelephone	$4,544.35	$90.89

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$40,285.35	$805.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,864.60	$1,897.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,240.03	$2,504.80
Total for MAJOR GROUP 49	$125,240.03	$2,504.80
Total for DIVISION E	$229,629.12	$4,592.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,230.26	$64.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,487.52	$29.75
5087 Service Establishment Equipment and Supplies	$221.00	$4.42
Other	$16,972.98	$339.45
Total for MAJOR GROUP 50	$21,911.76	$438.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,269.38	$45.38
5149 Groceries and Related Products, NEC	$3,343.58	$66.87
Other	$2,069.47	$41.39
Total for MAJOR GROUP 51	$7,682.43	$153.64
Total for DIVISION F	$29,594.19	$591.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,399.08	$367.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,725.08	$374.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,643.57	$52.87
Other	$7,516.06	$150.32
Total for MAJOR GROUP 53	$10,159.63	$203.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,040.04	$9,100.80
5499 Miscellaneous Food Stores	$647.80	$12.96
Total for MAJOR GROUP 54	$455,687.84	$9,113.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,739.44	$1,254.78
5541 Gasoline Service Station	$32,670.44	$653.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,645.21	$2,232.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,281.68	$25.63
5651 Family Clothing Stores	$1,855.97	$37.12
5661 Shoe Stores	$249.47	$4.99
Other	$72.33	$1.45
Total for MAJOR GROUP 56	$3,459.45	$69.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,949.51	$298.99
5731 Radio, Television, and Consumer Electronics Stores	$275.99	$5.52
5734 Computer and Computer Software Stores	$5,772.80	$115.46
Other	$4,005.64	$80.12
Total for MAJOR GROUP 57	$25,003.94	$500.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,837.94	$356.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,818.92	$876.37
MAJOR GROUP: 59 Miscellaneous Retail		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$3,057.48	$61.15
5961 Catalog and Mail-Order Houses	$3,584.69	$71.70
5963 Direct Selling Establishments	$11,637.39	$232.75
5999 Miscellaneous Retail Stores, NEC	$6,418.71	$128.38
Other	$10,078.65	$201.59
Total for MAJOR GROUP 59	$34,776.92	$695.57
Total for DIVISION G	$703,276.99	$14,065.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$188.46	$3.77
Total for MAJOR GROUP 60	$188.46	$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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,343.56	$86.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$468.97	$9.38
7231 Beauty Shops	$7,739.00	$154.78
Other	$10,799.50	$215.99
Total for MAJOR GROUP 72	$19,007.47	$380.15
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,130.35	$42.61
7359 Equipment Rental and Leasing, NEC	$4,208.80	$84.17
7372 Prepackaged Software	$5,467.95	$109.36
7379 Computer Related Services, NEC	$543.67	$10.87
7389 Miscellaneous Business Services	$11,705.36	$234.10
Other	$1,759.69	$35.19
Total for MAJOR GROUP 73	$25,815.82	$516.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,624.00	$312.48
Total for MAJOR GROUP 75	$15,624.00	$312.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,618.26	$32.36
Other	$1,264.33	$25.29
Total for MAJOR GROUP 76	$2,882.59	$57.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,510.67	$30.21
Total for MAJOR GROUP 78	$1,510.67	$30.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,562.65	$351.25
Total for MAJOR GROUP 79	$17,562.65	$351.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,481.74	$949.63
Total for MAJOR GROUP 81	$47,481.74	$949.63
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		

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$4,141.95	$82.84
	Other	$2,705.95	$54.12
	Total for MAJOR GROUP 87	$6,847.90	$136.96
	Total for DIVISION I	$136,798.29	$2,735.94

Parker - General Recap

C	Construction	$48,330.47	$965.36
D	Manufacturing	$17,565.41	$351.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,629.12	$4,592.58
F	Wholesale Trade	$29,594.19	$591.87
G	Retail Trade	$703,276.99	$14,065.57
H	Finance, Insurance, And Real Estate	$4,343.56	$86.86
I	Services	$136,798.29	$2,735.94
	Other	$230.00	$4.60
	Total for Parker - General	$1,169,768.03	$23,394.09

Parker Recap

C	Construction	$48,330.47	$965.36
D	Manufacturing	$17,565.41	$351.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,629.12	$4,592.58
F	Wholesale Trade	$29,594.19	$591.87
G	Retail Trade	$703,276.99	$14,065.57
H	Finance, Insurance, And Real Estate	$4,343.56	$86.86
I	Services	$136,798.29	$2,735.94
	Other	$230.00	$4.60
	Total for Parker	$1,169,768.03	$23,394.09

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.

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$723.10	$14.46
Other	$2,486.73	$49.72
Total for MAJOR GROUP 17	$3,209.83	$64.18
Total for DIVISION C	$3,209.83	$64.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,324.55	$206.49
Total for MAJOR GROUP 20	$10,324.55	$206.49
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,232.27	$84.64
2741 Miscellaneous Publishing	$166.47	$3.33
2752 Commercial Printing, Lithographic	$2,017.60	$40.35
Other	$1,552.00	$31.04
Total for MAJOR GROUP 27	$7,968.34	$159.36
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	$7,550.42	$151.01
Total for MAJOR GROUP 35	$7,550.42	$151.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,747.77	$534.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,712.64	$274.25
Total for MAJOR GROUP 42	$13,712.64	$274.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,771.95	$1,495.44
4813 Telephone Communications, Except Radiotelephone	$89,970.66	$1,799.41
Other	$2,075.73	$41.51
Total for MAJOR GROUP 48	$166,818.34	$3,336.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$139,851.75	$2,797.03
Total for MAJOR GROUP 49	$139,851.75	$2,797.03
Total for DIVISION E	$320,382.73	$6,407.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,569.12	$111.39
5046 Commercial Equipment, NEC	$6,925.20	$138.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,344.96	$246.90
5084 Industrial Machinery and Equipment	$2,794.94	$55.90
Other	$12,803.45	$256.06
Total for MAJOR GROUP 50	$40,437.67	$808.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,316.63	$86.34
5191 Farm Supplies	$1,743.63	$34.87
Other	$2,809.37	$56.18
Total for MAJOR GROUP 51	$8,869.63	$177.39
Total for DIVISION F	$49,307.30	$986.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,678.79	$513.59
5251 Hardware Stores	$7,802.82	$156.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,762.18	$715.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	$83,749.21	$1,674.98
Total for MAJOR GROUP 53	$83,749.21	$1,674.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,839.32	$7,076.79
5499 Miscellaneous Food Stores	$1,071.41	$21.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$355,201.77	$7,104.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,378.06	$107.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$106,844.56	$2,136.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,271.84	$45.44
5651 Family Clothing Stores	$2,700.73	$54.02
Other	$943.48	$18.87
Total for MAJOR GROUP 56	$5,916.05	$118.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,446.94	$288.94
5722 Household Appliance Stores	$19,115.02	$382.30
5734 Computer and Computer Software Stores	$9,208.00	$184.16
Other	$80,594.70	$1,611.90
Total for MAJOR GROUP 57	$123,364.66	$2,467.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,074.58	$1,321.49
5813 Drinking Places	$38,703.83	$774.08
Total for MAJOR GROUP 58	$104,778.41	$2,095.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$872.50	$17.45
5943 Stationery Stores	$1,505.99	$30.12
5961 Catalog and Mail-Order Houses	$6,936.29	$138.73
5963 Direct Selling Establishments	$13,459.04	$269.18
5999 Miscellaneous Retail Stores, NEC	$12,342.23	$246.86

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$46,373.59	$927.48
Total for MAJOR GROUP 59	$81,489.64	$1,629.82
Total for DIVISION G	$897,106.48	$17,942.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$122.70	$2.46
Total for MAJOR GROUP 63	$122.70	$2.46
MAJOR GROUP: 64 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	$1,912.92	$38.26
Total for MAJOR GROUP 65	$1,912.92	$38.26
Total for DIVISION H	$7,136.25	$142.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,993.87	$339.88
7299 Miscellaneous Personal Services, NEC	$4,816.44	$96.33
Other	$27,813.32	$556.27
Total for MAJOR GROUP 72	$49,623.63	$992.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$571.48	$11.43
7359 Equipment Rental and Leasing, NEC	$2,702.50	$54.05
7371 Computer Programming Services	$2,781.44	$55.63
7372 Prepackaged Software	$15,470.67	$309.41
7379 Computer Related Services, NEC	$3,940.27	$78.80
7389 Miscellaneous Business Services	$13,857.73	$277.15
Other	$24,198.87	$559.53
Total for MAJOR GROUP 73	$63,522.96	$1,346.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,577.73	$1,231.56
Other	$53,852.67	$1,077.06
Total for MAJOR GROUP 75	$115,430.40	$2,308.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,823.22	$556.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,588.72	$571.77
MAJOR GROUP: 78 Motion Pictures		
Other	$3,172.94	$63.46
Total for MAJOR GROUP 78	$3,172.94	$63.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$38,208.72	$764.18
Total for MAJOR GROUP 80	$38,208.72	$764.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$75,182.64	$1,503.65
Total for MAJOR GROUP 81	$75,182.64	$1,503.65

Parkston - 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	$44,382.20	$887.65
Other	$24,183.76	$483.67
Total for MAJOR GROUP 87	$68,565.96	$1,371.32
Total for DIVISION I	$443,080.06	$8,937.16

Parkston - General Recap

C	Construction	$3,209.83	$64.18
D	Manufacturing	$26,747.77	$534.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,382.73	$6,407.64
F	Wholesale Trade	$49,307.30	$986.14
G	Retail Trade	$897,106.48	$17,942.19
H	Finance, Insurance, And Real Estate	$7,136.25	$142.73
I	Services	$443,080.06	$8,937.16
	Other	$6,969.05	$139.38
	Total for Parkston - General	$1,753,939.47	$35,154.37

Parkston - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$65,620.40	$656.20
5813 Drinking Places	$38,703.83	$387.04
Total for MAJOR GROUP 58	$104,324.23	$1,043.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$14,812.04	$148.12
Total for MAJOR GROUP 59	$14,812.04	$148.12
Total for DIVISION G	$160,302.56	$1,603.02
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

Parkston - Gross Receipts Recap

G	Retail Trade	$160,302.56	$1,603.02
	Other	$5,199.45	$52.00
	Total for Parkston - Gross Receipts	$165,502.01	$1,655.02

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

Returns Filed: March 2012

Parkston Recap

		Taxable	Tax Due
C	Construction	$3,209.83	$64.18
D	Manufacturing	$26,747.77	$534.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,382.73	$6,407.64
F	Wholesale Trade	$49,307.30	$986.14
G	Retail Trade	$1,057,409.04	$19,545.21
H	Finance, Insurance, And Real Estate	$7,136.25	$142.73
I	Services	$443,080.06	$8,937.16
	Other	$12,168.50	$191.38
	Total for Parkston	$1,919,441.48	$36,809.39

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.

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	$3,384.67	$67.70
Total for MAJOR GROUP 17	$3,384.67	$67.70
Total for DIVISION C	$5,075.72	$101.52
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: 21 Tobacco Products		
Other	N/A	N/A
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	$24,027.12	$480.53
2721 Periodicals: Publishing, or Publishing and Printing	$153.96	$3.08
2741 Miscellaneous Publishing	$142.46	$2.85
2752 Commercial Printing, Lithographic	$3,607.68	$72.16
Other	$696.00	$13.92
Total for MAJOR GROUP 27	$28,627.22	$572.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,251.04	$85.02
Total for MAJOR GROUP 35	$4,251.04	$85.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,243.57	$724.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,959.50	$99.19
Total for MAJOR GROUP 42	$4,959.50	$99.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,029.05	$960.58
4813 Telephone Communications, Except Radiotelephone	$55,304.97	$1,106.09
4841 Cable and Other Pay Television Services	$3,709.17	$74.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,103.18	$2,142.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,389.94	$1,927.80
Total for MAJOR GROUP 49	$96,389.94	$1,927.80
Total for DIVISION E	$215,304.32	$4,306.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,266.97	$105.34
5046 Commercial Equipment, NEC	$3,624.50	$72.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,233.03	$384.67
5074 Plumbing and Heating Equipment and Supplies	$10,072.46	$201.45
5084 Industrial Machinery and Equipment	$3,553.58	$71.07
5087 Service Establishment Equipment and Supplies	$1,314.00	$26.28
Other	$61,304.53	$1,226.09
Total for MAJOR GROUP 50	$104,369.07	$2,087.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$80,723.41	$1,614.47
Total for MAJOR GROUP 51	$80,723.41	$1,614.47
Total for DIVISION F	$185,092.48	$3,701.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,304.76	$166.10
5251 Hardware Stores	$38,700.25	$774.01
Total for MAJOR GROUP 52	$47,005.01	$940.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,653.16	$33.06
5331 Variety Stores	$12,976.28	$259.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,161.19	$323.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,181.64	$4,583.63
5499 Miscellaneous Food Stores	$825.25	$16.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,986.89	$4,939.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$80,695.45	$1,613.91
Other	$83,799.78	$1,676.00
Total for MAJOR GROUP 55	$164,495.23	$3,289.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,598.34	$31.97
5651 Family Clothing Stores	$1,172.58	$23.45
5699 Miscellaneous Apparel and Accessory Stores	$1,220.67	$24.41
Other	$486.00	$9.72
Total for MAJOR GROUP 56	$4,477.59	$89.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$305.89	$6.12
5722 Household Appliance Stores	$164.05	$3.28
Other	$7,842.78	$156.86
Total for MAJOR GROUP 57	$8,312.72	$166.26

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,035.31	$960.71
5813 Drinking Places	$24,398.69	$487.98
Total for MAJOR GROUP 58	$72,434.00	$1,448.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$408.27	$8.17
5943 Stationery Stores	$5,432.26	$108.65
5961 Catalog and Mail-Order Houses	$6,468.17	$129.37
5963 Direct Selling Establishments	$23,367.38	$467.36
5999 Miscellaneous Retail Stores, NEC	$57,095.20	$1,141.90
Other	$88,841.67	$1,776.84
Total for MAJOR GROUP 59	$181,612.95	$3,632.29
Total for DIVISION G	$741,485.58	$14,829.78
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,622.13	$172.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$74,196.62	$1,483.94
Total for MAJOR GROUP 72	$74,196.62	$1,483.94
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$63.49	$1.27
7349 Building Cleaning and Maintenance Services, NEC	$4,943.52	$98.87
7359 Equipment Rental and Leasing, NEC	$2,740.10	$54.80
7372 Prepackaged Software	$7,361.02	$147.22
7379 Computer Related Services, NEC	$4,190.28	$83.81
7389 Miscellaneous Business Services	$3,723.08	$74.47
Other	$18,296.26	$365.93
Total for MAJOR GROUP 73	$41,317.75	$826.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,694.91	$1,453.90
Other	$15,912.46	$318.24
Total for MAJOR GROUP 75	$88,607.37	$1,772.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($4,013.81)	($80.27)
Total for MAJOR GROUP 76	($4,013.81)	($80.27)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,527.00	$70.54

Philip - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,760.50	$115.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,662.60	$333.25
Total for MAJOR GROUP 81	$16,662.60	$333.25
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,297.00	$125.95
Other	$26,215.64	$524.31
Total for MAJOR GROUP 87	$32,512.64	$650.26
Total for DIVISION I	$326,340.36	$6,526.84

Philip - General Recap

C	Construction	$5,075.72	$101.52
D	Manufacturing	$36,243.57	$724.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,304.32	$4,306.07
F	Wholesale Trade	$185,092.48	$3,701.86
G	Retail Trade	$741,485.58	$14,829.78
H	Finance, Insurance, And Real Estate	$8,622.13	$172.44
I	Services	$326,340.36	$6,526.84
	Other	$4,153.00	$83.06
	Total for Philip - General	$1,522,317.16	$30,446.43

Philip Recap

C	Construction	$5,075.72	$101.52
D	Manufacturing	$36,243.57	$724.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,304.32	$4,306.07
F	Wholesale Trade	$185,092.48	$3,701.86
G	Retail Trade	$741,485.58	$14,829.78
H	Finance, Insurance, And Real Estate	$8,622.13	$172.44
I	Services	$326,340.36	$6,526.84
	Other	$4,153.00	$83.06
	Total for Philip	$1,522,317.16	$30,446.43

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.

Pickstown - 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	$1,250.98	$25.02
Total for MAJOR GROUP 27	$1,250.98	$25.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,136.46	$42.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,151.50	$203.03
4813 Telephone Communications, Except Radiotelephone	$343.71	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,634.21	$212.68
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	$13,468.04	$269.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,114.31	$22.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,286.00	$65.72
Other	$1,851.75	$37.03
Total for MAJOR GROUP 50	$6,252.06	$125.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,788.98	$115.78
Total for MAJOR GROUP 51	$5,788.98	$115.78
Total for DIVISION F	$12,041.04	$240.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,399.27	$187.99
Total for MAJOR GROUP 52	$9,399.27	$187.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$437.27	$8.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,671.10	$613.43
MAJOR GROUP: 54 Food Stores		
Other	$8,481.52	$169.63
Total for MAJOR GROUP 54	$8,481.52	$169.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Pickstown - 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	$716.05	$14.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$750.05	$15.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,827.09	$76.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,883.42	$77.67
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	$585.61	$11.72
5963 Direct Selling Establishments	$898.50	$17.97
5999 Miscellaneous Retail Stores, NEC	$1,213.84	$24.28
Other	$303.50	$6.07
Total for MAJOR GROUP 59	$3,001.45	$60.04
Total for DIVISION G	$62,339.63	$1,246.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
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	$414.50	$8.29
Other	$15,113.27	$302.26
Total for MAJOR GROUP 73	$15,527.77	$310.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$27,822.14	$556.44

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

Returns Filed: March 2012

Pickstown - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,136.46	$42.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,468.04	$269.36
F	Wholesale Trade	$12,041.04	$240.82
G	Retail Trade	$62,339.63	$1,246.82
I	Services	$27,822.14	$556.44
	Other	$11,672.50	$233.45
	Total for Pickstown - General	$129,479.81	$2,589.62

Pickstown Recap

D	Manufacturing	$2,136.46	$42.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,468.04	$269.36
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I	Services	$27,822.14	$556.44
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	Total for Pickstown	$129,479.81	$2,589.62

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

Piedmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,385.17	$87.71
Total for MAJOR GROUP 17	$4,385.17	$87.71
Total for DIVISION C	$4,385.17	$87.71
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	$5,194.99	$103.90
Other	$1,707.76	$34.16
Total for MAJOR GROUP 27	$6,902.75	$138.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$28,058.05	$561.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,295.53	$225.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,539.03	$230.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,248.75	$24.98
4813 Telephone Communications, Except Radiotelephone	$1,061.04	$21.22
4841 Cable and Other Pay Television Services	$15,651.53	$313.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,479.94	$389.60
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	$53,951.39	$1,079.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$162.32	$3.25

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,482.00	$729.64
5074 Plumbing and Heating Equipment and Supplies	$1,545.34	$30.91
Other	$24,211.90	$484.23
Total for MAJOR GROUP 50	$62,401.56	$1,248.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$500.96	$10.03
Other	$3,166.16	$63.32
Total for MAJOR GROUP 51	$3,667.12	$73.35
Total for DIVISION F	$66,068.68	$1,321.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,204.55	$364.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,437.65	$368.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,732.71	$194.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,038.88	$200.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$92,352.33	$1,847.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,660.00	$2,273.20
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$761.23	$15.23
5651 Family Clothing Stores	$1,846.30	$36.93
5661 Shoe Stores	$232.95	$4.66
Other	$995.49	$19.91
Total for MAJOR GROUP 56	$3,835.97	$76.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,615.72	$132.32
Other	$2,277.68	$45.55
Total for MAJOR GROUP 57	$8,893.40	$177.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,203.56	$724.07
Total for MAJOR GROUP 58	$36,203.56	$724.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$583.50	$11.67
5943 Stationery Stores	$353.33	$7.07
5947 Gift, Novelty, and Souvenir Shops	$304.03	$6.08
5961 Catalog and Mail-Order Houses	$5,107.36	$102.14
5963 Direct Selling Establishments	$11,175.18	$223.50
5999 Miscellaneous Retail Stores, NEC	$2,738.23	$54.76
Other	$14,249.50	$284.99
Total for MAJOR GROUP 59	$34,511.13	$690.21
Total for DIVISION G	$225,581.09	$4,511.62
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

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,979.28	$39.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	($145.95)	($2.91)
Total for MAJOR GROUP 72	($145.95)	($2.91)
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$119.47	$2.39
7349 Building Cleaning and Maintenance Services, NEC	$1,624.59	$32.49
7359 Equipment Rental and Leasing, NEC	$2,900.50	$58.01
7372 Prepackaged Software	$4,646.34	$92.92
7379 Computer Related Services, NEC	$1,741.56	$34.83
7389 Miscellaneous Business Services	$1,016.95	$20.34
Other	$2,680.06	$53.60
Total for MAJOR GROUP 73	$14,729.47	$294.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,904.13	$298.09
Total for MAJOR GROUP 75	$14,904.13	$298.09
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		
7841 Video Tape Rental	$2,727.00	$54.54
Total for MAJOR GROUP 78	$2,727.00	$54.54
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,613.89	$52.29
Total for MAJOR GROUP 87	$2,613.89	$52.29
Total for DIVISION I	$47,282.73	$945.68
DIVISION: J Public Administration		

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** ***continued...***		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Piedmont - General Recap

C	Construction	$4,385.17	$87.71
D	Manufacturing	$28,058.05	$561.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,951.39	$1,079.03
F	Wholesale Trade	$66,068.68	$1,321.38
G	Retail Trade	$225,581.09	$4,511.62
H	Finance, Insurance, And Real Estate	$1,979.28	$39.58
I	Services	$47,282.73	$945.68
	Other	$2,232.99	$44.66
	Total for Piedmont - General	$429,539.38	$8,590.83

Piedmont Recap

C	Construction	$4,385.17	$87.71
D	Manufacturing	$28,058.05	$561.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,951.39	$1,079.03
F	Wholesale Trade	$66,068.68	$1,321.38
G	Retail Trade	$225,581.09	$4,511.62
H	Finance, Insurance, And Real Estate	$1,979.28	$39.58
I	Services	$47,282.73	$945.68
	Other	$2,232.99	$44.66
	Total for Piedmont	$429,539.38	$8,590.83

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

Pierpont - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$309.79	$6.20
Other	$166.44	$3.33
Total for MAJOR GROUP 27	$476.23	$9.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$536.65	$10.74
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	$800.00	$16.00
4813 Telephone Communications, Except Radiotelephone	$4,294.33	$85.89
4841 Cable and Other Pay Television Services	$4,212.00	$84.24
Total for MAJOR GROUP 48	$9,306.33	$186.13
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	$22,439.70	$448.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,104.57	$22.09
Total for MAJOR GROUP 50	$1,104.57	$22.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,672.56	$113.45
Total for MAJOR GROUP 51	$5,672.56	$113.45
Total for DIVISION F	$6,777.13	$135.54
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$597.00	$11.94
Total for MAJOR GROUP 53	$597.00	$11.94
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		
5651 Family Clothing Stores	$217.72	$4.35
Other	$416.83	$8.34
Total for MAJOR GROUP 56	$634.55	$12.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$131.15	$2.62

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$205.05	$4.11
Other		$4,845.39	$96.91
	Total for MAJOR GROUP 59	$5,181.59	$103.64
	Total for DIVISION G	$34,525.23	$690.51
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: 64 Insurance 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	$557.80	$11.15
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		$586.66	$11.74
	Total for MAJOR GROUP 73	$586.66	$11.74
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	$4,982.19	$99.65

Pierpont - General Recap

D	Manufacturing	$536.65	$10.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,439.70	$448.79
F	Wholesale Trade	$6,777.13	$135.54
G	Retail Trade	$34,525.23	$690.51
H	Finance, Insurance, And Real Estate	$557.80	$11.15
I	Services	$4,982.19	$99.65
	Total for Pierpont - General	$69,818.70	$1,396.38

Pierpont Recap

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Taxable	Tax Due

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$67,195.49	$1,343.91
0782 Lawn and Garden Services	$13,434.75	$268.70
0783 Ornamental Shrub and Tree Services	$6,706.36	$134.13
Other	$9,618.73	$192.37
Total for MAJOR GROUP 07	$96,955.33	$1,939.11
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	$98,491.49	$1,969.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$25,230.70	$504.62
Total for MAJOR GROUP 15	$25,230.70	$504.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$147,446.16	$2,948.92
Total for MAJOR GROUP 16	$147,446.16	$2,948.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$136,598.77	$2,731.98
1721 Painting and Paper Hanging	$4,819.74	$96.39
1731 Electrical Work	$181,053.16	$3,621.07
1742 Plastering, Drywall, Acoustical, and Insulation Work	$5,904.43	$118.09
1751 Carpentry Work	$20,048.19	$400.96
1796 Installation or Erection of Building Equipment, NEC	$5,893.76	$117.87
1799 Special Trade Contractors, NEC	$176,461.76	$3,529.24
Other	$33,146.82	$662.94
Total for MAJOR GROUP 17	$563,926.63	$11,278.54
Total for DIVISION C	$736,603.49	$14,732.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$42,766.30	$855.33
Total for MAJOR GROUP 20	$42,766.30	$855.33
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	$38,849.07	$776.98

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	$38,849.07	$776.98
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,775.13	$255.49
2721 Periodicals: Publishing, or Publishing and Printing	$20,150.98	$403.02
2731 Books: Publishing, or Publishing and Printing	$4,084.50	$81.69
2752 Commercial Printing, Lithographic	$128,206.35	$2,564.12
2754 Commercial Printing, Gravure	$1,994.83	$39.90
2759 Commercial Printing, NEC	$20,948.83	$418.97
2771 Greeting Cards	$284.10	$5.68
Other	$5,883.43	$117.67
Total for MAJOR GROUP 27	$194,328.15	$3,886.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,042.08	$160.84
Total for MAJOR GROUP 28	$8,042.08	$160.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,391.34	$107.83
Total for MAJOR GROUP 30	$5,391.34	$107.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$52,386.17	$1,047.73
Total for MAJOR GROUP 32	$52,386.17	$1,047.73
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$63,360.17	$1,267.20
Total for MAJOR GROUP 34	$63,360.17	$1,267.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,030.25	$100.61
Total for MAJOR GROUP 35	$5,030.25	$100.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,778.89	$115.58
Total for MAJOR GROUP 36	$5,778.89	$115.58
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,649.67	$32.99
Total for MAJOR GROUP 38	$1,649.67	$32.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,554.00	$51.08
Total for MAJOR GROUP 39	$2,554.00	$51.08
Total for DIVISION D	$462,653.71	$9,253.07
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	$171,124.06	$3,422.49
Other	$10,979.88	$219.59

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$182,103.94	$3,642.08
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$856,022.33	$17,120.45
4813 Telephone Communications, Except Radiotelephone	$300,243.96	$6,004.89
4841 Cable and Other Pay Television Services	$588,187.65	$11,763.76
4899 Communications Services, NEC	$24,089.06	$481.78
Total for MAJOR GROUP 48	$1,768,543.00	$35,370.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,370,733.15	$27,414.65
Total for MAJOR GROUP 49	$1,370,733.15	$27,414.65
Total for DIVISION E	$3,367,003.40	$67,340.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,209.01	$44.18
5013 Motor Vehicle Supplies and New Parts	$1,896.23	$37.93
5015 Motor Vehicle Parts, Used	$79,171.43	$1,583.42
5021 Furniture	$1,464.00	$29.28
5023 Homefurnishings	$2,953.71	$59.08
5039 Construction Materials, NEC	$7,412.31	$148.25
5043 Photographic Equipment and Supplies	$779.83	$15.60
5044 Office Equipment	$62,341.11	$1,246.83
5045 Computers and Computer Peripheral Equipment and Software	$33,062.17	$661.24
5046 Commercial Equipment, NEC	$15,768.16	$315.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,564.24	$1,612.79
5049 Professional Equipment and Supplies, NEC	$2,895.90	$57.92
5051 Metals Service Centers and Offices	$38,414.23	$768.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,556.63	$1,351.14
5064 Electrical Appliances, Television and Radio Sets	$3,613.15	$72.26
5065 Electronic Parts and Equipment, NEC	$5,364.40	$107.28
5072 Hardware	$3,404.17	$68.08
5074 Plumbing and Heating Equipment and Supplies	$281,139.80	$5,622.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$186,486.22	$4,100.03
5082 Construction and Mining Machinery and Equipment	$20,196.24	$403.92
5084 Industrial Machinery and Equipment	$101,567.02	$2,031.35
5087 Service Establishment Equipment and Supplies	$5,440.75	$108.82
5099 Durable Goods, NEC	$8,307.66	$166.15
Other	$116,106.54	$2,322.13
Total for MAJOR GROUP 50	$1,114,114.91	$22,934.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,106.62	$302.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$30,140.72	$602.82
5139 Footwear	$303.00	$6.06
5141 Groceries, General Line	$41,593.08	$831.86
5145 Confectionery	$897.81	$17.96
5149 Groceries and Related Products, NEC	$3,033.39	$60.67
5169 Chemicals and Allied Products, NEC	$4,452.34	$89.05
5191 Farm Supplies	$88,529.85	$1,770.60
5192 Books, Periodicals, and Newspapers	$307.71	$6.16

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	($252,890.08)	($5,057.80)
Other	$9,426.36	$188.54
Total for MAJOR GROUP 51	($59,099.20)	($1,181.95)
Total for DIVISION F	$1,055,015.71	$21,752.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,114,002.08	$22,280.06
5231 Paint, Glass, and Wallpaper Stores	$39,752.01	$795.04
5251 Hardware Stores	$94,104.87	$1,882.09
5261 Retail Nurseries, Lawn and Garden Supply Stores	$13,497.54	$269.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,261,599.63	$25,232.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,022,627.02	$120,452.54
5331 Variety Stores	$15,118.67	$302.37
5399 Miscellaneous General Merchandise Stores	$818,689.37	$16,373.79
Total for MAJOR GROUP 53	$6,856,435.06	$137,128.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,956,152.34	$39,123.04
5499 Miscellaneous Food Stores	$66,655.57	$1,333.10
Other	$27,600.08	$552.01
Total for MAJOR GROUP 54	$2,050,407.99	$41,008.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$448,187.83	$8,963.76
5531 Auto and Home Supply Stores	$363,313.86	$7,266.28
5541 Gasoline Service Station	$136,148.87	$2,722.97
Other	$95,411.75	$1,908.24
Total for MAJOR GROUP 55	$1,043,062.31	$20,861.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$149,713.79	$2,994.29
5651 Family Clothing Stores	$66,914.22	$1,377.16
5661 Shoe Stores	$63,527.39	$1,270.55
5699 Miscellaneous Apparel and Accessory Stores	$6,269.86	$125.40
Other	$1,619.69	$32.39
Total for MAJOR GROUP 56	$288,044.95	$5,799.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$297,592.34	$5,951.86
5713 Floor Coverings Stores	$127,051.10	$2,541.02
5719 Miscellaneous Homefurnishings Stores	$93,289.50	$1,865.79
5722 Household Appliance Stores	$158,233.17	$3,164.66
5731 Radio, Television, and Consumer Electronics Stores	$42,397.57	$847.95
5734 Computer and Computer Software Stores	$98,714.33	$1,974.29
5735 Record and Prerecorded Tape Stores	$8,873.65	$177.48
5736 Musical Instruments Stores	$9,765.69	$195.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$853,572.61	$17,071.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,014,545.85	$41,979.90
5813 Drinking Places	$229,920.74	$4,598.42
Total for MAJOR GROUP 58	$2,244,466.59	$46,578.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$259,932.52	$5,198.65
5932 Used Merchandise Stores	$82,246.83	$1,644.94
5941 Sporting Goods Stores and Bicycle Shops	$116,951.59	$2,339.05
5942 Book Stores	$29,738.01	$594.77
5943 Stationery Stores	$34,472.85	$689.47
5944 Jewelry Stores	$86,838.89	$1,736.79

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$11,418.30	$228.38
5947 Gift, Novelty, and Souvenir Shops	$62,839.53	$1,256.80
5949 Sewing, Needlework, and Piece Goods Stores	$8,167.82	$163.36
5961 Catalog and Mail-Order Houses	$81,022.14	$1,620.43
5962 Automatic Merchandise Machine Operators	$6,208.60	$124.18
5963 Direct Selling Establishments	$199,615.20	$3,992.31
5992 Florists	$136,556.05	$2,731.12
5999 Miscellaneous Retail Stores, NEC	$382,037.27	$7,642.95
Other	$255,858.22	$5,117.17
Total for MAJOR GROUP 59	$1,753,903.82	$35,080.37
Total for DIVISION G	$16,351,492.96	$328,760.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$31,899.75	$638.00
6099 Functions Related to Depository Banking, NEC	$3,113.78	$62.28
Other	N/A	N/A
Total for MAJOR GROUP 60	$35,306.53	$706.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,394.33	$87.89
Other	$1,937.53	$38.75
Total for MAJOR GROUP 61	$6,331.86	$126.64
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,078.43	$21.57
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,624.28	$92.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,857.38	$157.15
Total for MAJOR GROUP 64	$7,857.38	$157.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,485.22	$1,809.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$130,629.00	$2,612.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,477.87	$149.56
Other	N/A	N/A
Total for MAJOR GROUP 67	$12,710.48	$254.22
Total for DIVISION H	$199,533.03	$3,990.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$669,651.21	$13,393.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$670,179.21	$13,403.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,215.89	$364.32
7221 Photographic Studios, Portrait	$13,613.02	$272.26
7231 Beauty Shops	$178,638.18	$3,572.75
7241 Barber Shops	$13,401.39	$268.02
7299 Miscellaneous Personal Services, NEC	$60,777.06	$1,215.54
Other	$316,491.63	$6,329.84
Total for MAJOR GROUP 72	$601,137.17	$12,022.73
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$13,628.86	$272.59
7323 Credit Reporting Services	$1,007.50	$20.15

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$11,298.44	$225.97
7338 Secretarial and Court Reporting	$13,221.31	$264.43
7342 Disinfecting and Pest Control Services	$14,908.16	$298.16
7349 Building Cleaning and Maintenance Services, NEC	$83,608.05	$1,672.18
7352 Medical Equipment Rental and Leasing	$8,856.00	$177.12
7353 Heavy Construction Equipment Rental and Leasing	$1,096.18	$21.92
7359 Equipment Rental and Leasing, NEC	$152,154.13	$3,043.11
7371 Computer Programming Services	$15,918.16	$318.37
7372 Prepackaged Software	$182,453.91	$3,649.09
7373 Computer Integrated Systems Design	$1,972.74	$39.45
7374 Computer Processing and Data Preparation and Processing Services	$40,815.32	$816.31
7375 Information Retrieval Services	$23,394.63	$467.89
7377 Computer Rental and Leasing	$24,110.11	$482.20
7379 Computer Related Services, NEC	$87,820.28	$1,756.40
7381 Detective, Guard, and Armored Car Services	$8,944.13	$178.88
7382 Security Systems Services	$10,003.64	$200.07
7384 Photofinishing Laboratories	$516.16	$10.32
7389 Miscellaneous Business Services	$154,326.65	$3,086.52
Other	$34,378.40	$687.56
Total for MAJOR GROUP 73	$884,432.76	$17,688.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$28,268.97	$565.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$63,739.85	$1,274.80
7538 General Automotive Repair Shops	$139,122.94	$2,782.46
7542 Carwashes	$18,932.83	$378.65
Other	$57,976.34	$1,159.53
Total for MAJOR GROUP 75	$308,040.93	$6,160.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$45,699.05	$913.97
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,755.35	$135.10
7629 Electrical and Electronic Repair Shops, NEC	$5,334.97	$106.70
7699 Repair Shops and Related Services, NEC	$47,898.04	$957.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$106,727.25	$2,134.53
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$85,160.07	$1,703.20
Other	$120,607.40	$2,412.15
Total for MAJOR GROUP 78	$205,767.47	$4,115.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$42,251.50	$845.03
7999 Amusement and Recreation Services, NEC	$46,167.80	$923.36
Other	$151,987.31	$3,039.75
Total for MAJOR GROUP 79	$240,406.61	$4,808.14
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$17,104.38	$342.09
8041 Offices and Clinics of Chiropractors	$9,518.67	$190.37
Other	$76,464.84	$1,529.29
Total for MAJOR GROUP 80	$103,087.89	$2,061.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$343,770.47	$6,875.44
Total for MAJOR GROUP 81	$343,770.47	$6,875.44
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,104.19	$102.08
Other	$100.00	$2.00
Total for MAJOR GROUP 82	$5,204.19	$104.08
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Pierre - 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	$8,167.81	$163.36
8641 Civic, Social, and Fraternal Associations	$15,003.25	$300.07
Other	$3,568.50	$71.37
Total for MAJOR GROUP 86	$26,739.56	$534.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$95,829.38	$1,907.63
8712 Architectural Services	$19,610.05	$392.20
8721 Accounting, Auditing, and Bookkeeping Services	$278,975.79	$5,579.53
8741 Management Services	$23,122.00	$462.44
8742 Management Consulting Services	$136,599.62	$2,732.00
8748 Business Consulting Services, NEC	$19,884.35	$397.68
Other	$38,631.85	$772.64
Total for MAJOR GROUP 87	$612,653.04	$12,244.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,078.18	$201.57
Total for MAJOR GROUP 89	$10,078.18	$201.57
Total for DIVISION I	$4,121,486.41	$82,420.81
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	$20,741.11	$414.82

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$98,491.49	$1,969.83
C	Construction	$736,603.49	$14,732.08
D	Manufacturing	$462,653.71	$9,253.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,367,003.40	$67,340.08
F	Wholesale Trade	$1,055,015.71	$21,752.16
G	Retail Trade	$16,351,492.96	$328,760.05
H	Finance, Insurance, And Real Estate	$199,533.03	$3,990.70
I	Services	$4,121,486.41	$82,423.51
J	Public Administration	$20,741.11	$414.82
	Other	$2,234.99	$44.70
	Total for Pierre - General	$26,415,256.30	$530,681.00

Pierre - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,767.55	$57.67
Total for MAJOR GROUP 50	$5,767.55	$57.67
Total for DIVISION F	$5,767.55	$57.67
DIVISION: G Retail Trade		

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$377,947.18	$3,779.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$401,237.81	$4,012.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,778,071.36	$17,758.50
5813 Drinking Places	$227,646.89	$2,276.49
Total for MAJOR GROUP 58	$2,005,718.25	$20,034.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$119,718.40	$1,197.19
Total for MAJOR GROUP 59	$119,718.40	$1,197.19
Total for DIVISION G	$2,658,391.93	$26,561.73
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	$652,963.22	$6,529.65
Total for MAJOR GROUP 70	$652,963.22	$6,529.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,387.25	$313.87
Other	N/A	N/A
Total for MAJOR GROUP 79	$126,854.00	$1,268.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$915,053.34	$9,150.56
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: March 2012

Pierre - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$5,767.55	$57.67
G	Retail Trade	$2,658,391.93	$26,561.73
I	Services	$915,053.34	$9,150.56
	Other	$10,313.55	$103.14
	Total for Pierre - Gross Receipts	$3,589,526.37	$35,873.10

Pierre Recap

A	Agriculture, Forestry, And Fishing	$98,491.49	$1,969.83
C	Construction	$736,603.49	$14,732.08
D	Manufacturing	$462,653.71	$9,253.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,367,003.40	$67,340.08
F	Wholesale Trade	$1,060,783.26	$21,809.83
G	Retail Trade	$19,009,884.89	$355,321.78
H	Finance, Insurance, And Real Estate	$199,533.03	$3,990.70
I	Services	$5,036,539.75	$91,574.07
J	Public Administration	$20,741.11	$414.82
	Other	$12,548.54	$147.84
	Total for Pierre	$30,004,782.67	$566,554.10

ITEMS OF NOTE:

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

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	$3,893.45	$77.87
Total for MAJOR GROUP 17	$3,893.45	$77.87
Total for DIVISION C	$3,893.45	$77.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$6,054.70	$121.09
2752 Commercial Printing, Lithographic	$1,733.63	$34.68
Other	$870.50	$17.41
Total for MAJOR GROUP 27	$8,658.83	$173.18
MAJOR 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	$24,094.68	$481.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,393.87	$107.88
Total for MAJOR GROUP 42	$5,393.87	$107.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,070.86	$681.42
4813 Telephone Communications, Except Radiotelephone	$34,543.74	$690.88
4899 Communications Services, NEC	$324.49	$6.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,662.59	$1,433.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,223.63	$1,704.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,534.28	$30.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,988.50	$79.77
5074 Plumbing and Heating Equipment and Supplies	$6,546.45	$130.92
Other	$6,246.08	$124.92

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$18,315.31	$366.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,326.19	$46.52
5191 Farm Supplies	$6,493.86	$129.88
Other	$13,251.33	$265.03
Total for MAJOR GROUP 51	$22,071.38	$441.43
Total for DIVISION F	$40,386.69	$807.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,405.92	$388.12
Total for MAJOR GROUP 52	$19,405.92	$388.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,672.69	$33.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,695.42	$53.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,414.83	$28.30
Other	$108,032.39	$2,160.65
Total for MAJOR GROUP 54	$109,447.22	$2,188.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,837.15	$436.74
Total for MAJOR GROUP 55	$21,837.15	$436.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$572.87	$11.46
5699 Miscellaneous Apparel and Accessory Stores	$641.54	$12.83
Other	$2,904.18	$58.09
Total for MAJOR GROUP 56	$4,118.59	$82.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,126.79	$102.54
Total for MAJOR GROUP 57	$5,126.79	$102.54
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$40,639.12	$812.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,741.74	$1,034.83
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,987.50	$39.75
5961 Catalog and Mail-Order Houses	$5,956.87	$119.14
5963 Direct Selling Establishments	$3,286.79	$65.73
5999 Miscellaneous Retail Stores, NEC	$3,530.82	$70.62
Other	$12,730.55	$254.62
Total for MAJOR GROUP 59	$27,492.53	$549.86
Total for DIVISION G	$241,865.36	$4,837.33
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: 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

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,725.07	$54.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,984.21	$159.69
Total for MAJOR GROUP 72	$7,984.21	$159.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,959.11	$59.18
7372 Prepackaged Software	$4,661.13	$93.23
7389 Miscellaneous Business Services	$1,355.24	$27.11
Other	$3,907.21	$78.14
Total for MAJOR GROUP 73	$12,882.69	$257.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,712.53	$214.25
Total for MAJOR GROUP 75	$10,712.53	$214.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,061.52	$41.24
Total for MAJOR GROUP 76	$2,061.52	$41.24
MAJOR GROUP: 78 Motion Pictures		
Other	$1,530.47	$30.61
Total for MAJOR GROUP 78	$1,530.47	$30.61
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	$1,427.50	$28.55
Other	$33,995.53	$679.91
Total for MAJOR GROUP 87	$35,423.03	$708.46
Total for DIVISION I	$106,332.02	$2,126.67

Plankinton - General Recap

C	Construction	$3,893.45	$77.87
D	Manufacturing	$24,094.68	$481.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,223.63	$1,704.48
F	Wholesale Trade	$40,386.69	$807.73
G	Retail Trade	$241,865.36	$4,837.33
H	Finance, Insurance, And Real Estate	$2,725.07	$54.51
I	Services	$106,332.02	$2,126.67
	Other	$2,288.56	$45.77
	Total for Plankinton - General	$506,809.46	$10,136.26

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

Returns Filed: March 2012

Plankinton Recap

		Taxable	Tax Due
C	Construction	$3,893.45	$77.87
D	Manufacturing	$24,094.68	$481.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,223.63	$1,704.48
F	Wholesale Trade	$40,386.69	$807.73
G	Retail Trade	$241,865.36	$4,837.33
H	Finance, Insurance, And Real Estate	$2,725.07	$54.51
I	Services	$106,332.02	$2,126.67
	Other	$2,288.56	$45.77
	Total for Plankinton	$506,809.46	$10,136.26

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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	$811.74	$16.24
1731 Electrical Work	$2,853.16	$57.06
Other	$114,154.02	$2,393.53
Total for MAJOR GROUP 17	$117,818.92	$2,466.83
Total for DIVISION C	$117,818.92	$2,466.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,835.00	$96.70
Total for MAJOR GROUP 20	$4,835.00	$96.70
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	$6,372.85	$127.46
2721 Periodicals: Publishing, or Publishing and Printing	$348.00	$6.96
2731 Books: Publishing, or Publishing and Printing	$189.50	$3.79
2752 Commercial Printing, Lithographic	$255.43	$5.11
2759 Commercial Printing, NEC	$3,728.72	$74.58
Other	$1,166.00	$23.32
Total for MAJOR GROUP 27	$12,060.50	$241.22
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
Total for DIVISION D	$17,742.70	$354.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,723.00	$114.46
Total for MAJOR GROUP 42	$5,723.00	$114.46
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,562.78	$1,551.26
4813 Telephone Communications, Except Radiotelephone	$69,508.56	$1,390.17
4841 Cable and Other Pay Television Services	$3,693.86	$73.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$150,900.52	$3,018.02
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	$263,822.69	$5,276.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,903.90	$278.08
5045 Computers and Computer Peripheral Equipment and Software	$2,042.67	$40.85
5046 Commercial Equipment, NEC	$1,284.13	$25.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,710.93	$114.22
5074 Plumbing and Heating Equipment and Supplies	$55,950.26	$1,119.00
5084 Industrial Machinery and Equipment	$802.70	$16.05
5087 Service Establishment Equipment and Supplies	$2,311.95	$46.24
Other	$63,733.65	$1,302.41
Total for MAJOR GROUP 50	$145,740.19	$2,942.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,652.92	$93.06
5191 Farm Supplies	$766.74	$15.33
Other	($5,624.35)	($112.48)
Total for MAJOR GROUP 51	($204.69)	($4.09)
Total for DIVISION F	$145,535.50	$2,938.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,167.93	$1,803.35
5251 Hardware Stores	$203,402.14	$4,068.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$294,212.92	$5,884.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,059.82	$81.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,285.65	$85.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$495,227.71	$9,904.55
5499 Miscellaneous Food Stores	$4,465.40	$89.32
Other	$38,679.19	$773.59
Total for MAJOR GROUP 54	$538,372.30	$10,767.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$45,824.29	$916.49
5531 Auto and Home Supply Stores	$66,969.13	$1,339.38
5541 Gasoline Service Station	$37,653.48	$753.07
Total for MAJOR GROUP 55	$150,446.90	$3,008.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,634.77	$212.69
5651 Family Clothing Stores	$15,868.39	$317.36
5661 Shoe Stores	$4,477.83	$89.56
5699 Miscellaneous Apparel and Accessory Stores	$658.00	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$47,327.28	$946.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,518.89	$570.37

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,113.00	$62.26
5722 Household Appliance Stores	$3,161.80	$63.24
5731 Radio, Television, and Consumer Electronics Stores	$215.00	$4.30
5734 Computer and Computer Software Stores	$943.91	$18.88
Other	$297.53	$5.95
Total for MAJOR GROUP 57	$36,250.13	$725.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,565.03	$1,831.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,241.64	$2,164.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,958.48	$39.17
5942 Book Stores	$3,169.84	$63.40
5943 Stationery Stores	$1,393.50	$27.87
5961 Catalog and Mail-Order Houses	$7,578.81	$151.58
5963 Direct Selling Establishments	$18,540.42	$370.81
5999 Miscellaneous Retail Stores, NEC	$62,678.76	$1,288.99
Other	$101,852.57	$2,037.06
Total for MAJOR GROUP 59	$197,172.38	$3,978.88
Total for DIVISION G	$1,376,309.20	$27,561.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$724.00	$14.48
Total for MAJOR GROUP 64	$724.00	$14.48
MAJOR GROUP: 65 Real Estate		
Other	$52,391.05	$1,047.82
Total for MAJOR GROUP 65	$52,391.05	$1,047.82
Total for DIVISION H	$53,220.00	$1,064.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,520.87	$730.42
Total for MAJOR GROUP 70	$36,520.87	$730.42
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$372.15	$7.45
7231 Beauty Shops	$23,390.11	$467.80
Other	$27,868.31	$557.37
Total for MAJOR GROUP 72	$51,630.57	$1,032.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$554.60	$11.09
7349 Building Cleaning and Maintenance Services, NEC	$3,262.42	$65.25
7359 Equipment Rental and Leasing, NEC	$1,828.75	$36.57
7372 Prepackaged Software	$4,851.82	$97.04
7379 Computer Related Services, NEC	$372.00	$7.44
7389 Miscellaneous Business Services	$3,733.01	$74.66
Other	$43,098.41	$892.98
Total for MAJOR GROUP 73	$57,701.01	$1,185.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,391.71	$327.83
Other	$58,846.95	$1,176.95

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$75,238.66	$1,504.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,397.99	$27.96
Other	$5,162.07	$103.24
Total for MAJOR GROUP 76	$6,560.06	$131.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,252.63	$285.05
Total for MAJOR GROUP 79	$14,252.63	$285.05
MAJOR GROUP: 80 Health Services		
Other	$43,091.52	$861.84
Total for MAJOR GROUP 80	$43,091.52	$861.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,450.20	$309.01
Total for MAJOR GROUP 81	$15,450.20	$309.01
MAJOR GROUP: 86 Membership Organizations		
Other	$436.82	$8.74
Total for MAJOR GROUP 86	$436.82	$8.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$84,240.75	$1,684.81
8742 Management Consulting Services	$899.10	$17.98
Other	$5,895.87	$117.92
Total for MAJOR GROUP 87	$91,035.72	$1,820.71
Total for DIVISION I	$394,188.72	$7,914.81

Platte - General Recap

C	Construction	$117,818.92	$2,466.83
D	Manufacturing	$17,742.70	$354.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,822.69	$5,276.46
F	Wholesale Trade	$145,535.50	$2,938.45
G	Retail Trade	$1,376,309.20	$27,561.63
H	Finance, Insurance, And Real Estate	$53,220.00	$1,064.40
I	Services	$394,188.72	$7,914.81
	Other	$14,506.53	$290.14
	Total for Platte - General	$2,383,144.26	$47,867.58

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: 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	$74,117.99	$741.18
Other	$8,912.72	$89.12

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	$83,030.71	$830.30
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$86,628.79	$866.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	$102,102.86	$1,021.02
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$179,016.56	$1,790.15
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$35,772.19	$357.73
	Total for MAJOR GROUP 70	$35,772.19	$357.73
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$38,855.24	$388.56

Platte - Gross Receipts Recap

G	Retail Trade	$179,016.56	$1,790.15
I	Services	$38,855.24	$388.56
	Other	$3,681.83	$36.82
	Total for Platte - Gross Receipts	$221,553.63	$2,215.53

Platte Recap

C	Construction	$117,818.92	$2,466.83
D	Manufacturing	$17,742.70	$354.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,822.69	$5,276.46
F	Wholesale Trade	$145,535.50	$2,938.45
G	Retail Trade	$1,555,325.76	$29,351.78
H	Finance, Insurance, And Real Estate	$53,220.00	$1,064.40
I	Services	$433,043.96	$8,303.37
	Other	$18,188.36	$326.96
	Total for Platte	$2,604,697.89	$50,083.11

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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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$527.00	$10.54
Total for MAJOR GROUP 17	$527.00	$10.54
Total for DIVISION C	$527.00	$10.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,602.56	$52.05
Other	$741.28	$14.83
Total for MAJOR GROUP 27	$3,343.84	$66.88
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$98,418.26	$1,968.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,636.78	$752.74
4813 Telephone Communications, Except Radiotelephone	$14,649.33	$292.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,583.61	$1,071.68
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	$103,405.80	$2,068.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$868.85	$17.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,467.30	$149.35
5084 Industrial Machinery and Equipment	$953.80	$19.08
Other	$9,734.84	$194.69
Total for MAJOR GROUP 50	$19,024.79	$380.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,962.50	$339.25
Total for MAJOR GROUP 51	$16,962.50	$339.25
Total for DIVISION F	$35,987.29	$719.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$3,483.17	$69.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,181.96	$83.63

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$499.71	$9.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,628.77	$52.57
MAJOR GROUP: 54 Food Stores		
Other	$13,556.94	$271.14
Total for MAJOR GROUP 54	$13,556.94	$271.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,375.24	$427.51
Total for MAJOR GROUP 55	$21,375.24	$427.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$475.43	$9.51
5651 Family Clothing Stores	$378.59	$7.57
Other	$247.43	$4.95
Total for MAJOR GROUP 56	$1,101.45	$22.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,875.35	$37.51
Total for MAJOR GROUP 57	$1,875.35	$37.51
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	$1,188.64	$23.77
5961 Catalog and Mail-Order Houses	$1,553.18	$31.05
5963 Direct Selling Establishments	$579.53	$11.59
5999 Miscellaneous Retail Stores, NEC	$15,579.79	$311.60
Other	N/A	N/A
Total for MAJOR GROUP 59	$52,631.56	$1,052.62
Total for DIVISION G	$123,904.56	$2,478.07
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,228.00	$24.56
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	$5,527.66	$110.56
Total for MAJOR GROUP 72	$5,527.66	$110.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$643.85	$12.88
7372 Prepackaged Software	$394.00	$7.88
Other	$26,154.45	$523.09
Total for MAJOR GROUP 73	$27,192.30	$543.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$344.83	$6.90
Total for MAJOR GROUP 78	$344.83	$6.90

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$597.83	$11.96
Other	$13,020.16	$260.40
Total for MAJOR GROUP 87	$13,617.99	$272.36
Total for DIVISION I	$48,277.48	$965.56

Pollock - General Recap

C	Construction	$527.00	$10.54
D	Manufacturing	$98,418.26	$1,968.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,405.80	$2,068.13
F	Wholesale Trade	$35,987.29	$719.75
G	Retail Trade	$123,904.56	$2,478.07
H	Finance, Insurance, And Real Estate	$1,228.00	$24.56
I	Services	$48,277.48	$965.56
	Total for Pollock - General	$411,748.39	$8,234.99

Pollock Recap

C	Construction	$527.00	$10.54
D	Manufacturing	$98,418.26	$1,968.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,405.80	$2,068.13
F	Wholesale Trade	$35,987.29	$719.75
G	Retail Trade	$123,904.56	$2,478.07
H	Finance, Insurance, And Real Estate	$1,228.00	$24.56
I	Services	$48,277.48	$965.56
	Total for Pollock	$411,748.39	$8,234.99

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,327.36	$86.55
Total for MAJOR GROUP 17	$4,327.36	$86.55
Total for DIVISION C	$5,491.28	$109.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,895.34	$37.91
2752 Commercial Printing, Lithographic	$216.23	$4.33
Other	$1,991.32	$39.82
Total for MAJOR GROUP 27	$4,102.89	$82.06
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$21,152.58	$423.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$1,573.28	$31.47
4813 Telephone Communications, Except Radiotelephone	$29,488.82	$589.77
Other	$2,667.49	$53.35
Total for MAJOR GROUP 48	$33,729.59	$674.59
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	$93,211.92	$1,864.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,135.91	$22.72
Other	$10,410.49	$208.20
Total for MAJOR GROUP 50	$11,546.40	$230.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,512.04	$50.23

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,312.37	$46.24
Total for MAJOR GROUP 51	$4,824.41	$96.47
Total for DIVISION F	$16,370.81	$327.39
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	$708.58	$14.17
Total for MAJOR GROUP 53	$708.58	$14.17
MAJOR GROUP: 54 Food Stores		
Other	$32,135.12	$642.71
Total for MAJOR GROUP 54	$32,135.12	$642.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$951.50	$19.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,134.23	$502.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$324.98	$6.50
5651 Family Clothing Stores	$658.25	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,407.73	$28.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$416.18	$8.32
Total for MAJOR GROUP 57	$416.18	$8.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$881.35	$17.63
5961 Catalog and Mail-Order Houses	$2,723.10	$54.46
5963 Direct Selling Establishments	$4,256.41	$85.12
5999 Miscellaneous Retail Stores, NEC	$1,969.74	$39.40
Other	$82,633.11	$1,652.66
Total for MAJOR GROUP 59	$92,463.71	$1,849.27
Total for DIVISION G	$208,228.60	$4,164.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$304.31	$6.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,333.60	$166.67
Other	$37,109.92	$742.20

Presho - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$45,443.52	$908.87
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,015.25	$40.31
7372 Prepackaged Software	$3,572.33	$71.45
7389 Miscellaneous Business Services	$1,643.06	$32.86
Other	$2,115.35	$42.30
Total for MAJOR GROUP 73	$9,345.99	$186.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,560.46	$71.21
Total for MAJOR GROUP 78	$3,560.46	$71.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,536.99	$610.74
Total for MAJOR GROUP 79	$30,536.99	$610.74
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	$10,800.00	$216.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,032.21	$220.64
Total for DIVISION I	$115,218.46	$2,304.37

Presho - General Recap

C	Construction	$5,491.28	$109.83
D	Manufacturing	$21,152.58	$423.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,211.92	$1,864.24
F	Wholesale Trade	$16,370.81	$327.39
G	Retail Trade	$208,228.60	$4,164.55
H	Finance, Insurance, And Real Estate	$304.31	$6.09
I	Services	$115,218.46	$2,304.37
	Other	$8,549.71	$170.99
	Total for Presho - General	$468,527.67	$9,370.51

Presho Recap

C	Construction	$5,491.28	$109.83
D	Manufacturing	$21,152.58	$423.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,211.92	$1,864.24
F	Wholesale Trade	$16,370.81	$327.39
G	Retail Trade	$208,228.60	$4,164.55
H	Finance, Insurance, And Real Estate	$304.31	$6.09
I	Services	$115,218.46	$2,304.37
	Other	$8,549.71	$170.99
	Total for Presho	$468,527.67	$9,370.51

Taxable	Tax Due

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

Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,594.34	$31.89
Total for MAJOR GROUP 27	$1,594.34	$31.89
Total for DIVISION D	$1,654.34	$33.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$272.17	$5.44
Other	$1,158.55	$23.17
Total for MAJOR GROUP 48	$1,430.72	$28.61
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	$2,541.72	$50.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,515.66	$70.31
Total for MAJOR GROUP 50	$3,515.66	$70.31
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	$3,925.57	$78.51
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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,598.99	$31.98
Other	$2,944.04	$58.88
Total for MAJOR GROUP 59	$4,543.03	$90.86
Total for DIVISION G	$44,728.51	$894.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Pringle - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$180.00	$3.60
Other		$1,004.17	$20.08
	Total for MAJOR GROUP 73	$1,184.17	$23.68
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$237.45	$4.75
	Total for MAJOR GROUP 87	$237.45	$4.75
	Total for DIVISION I	$5,421.79	$108.43

Pringle - General Recap

D	Manufacturing	$1,654.34	$33.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,541.72	$50.83
F	Wholesale Trade	$3,925.57	$78.51
G	Retail Trade	$44,728.51	$894.58
I	Services	$5,421.79	$108.43
	Other	$333.00	$6.66
	Total for Pringle - General	$58,604.93	$1,172.10

Pringle Recap

D	Manufacturing	$1,654.34	$33.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,541.72	$50.83
F	Wholesale Trade	$3,925.57	$78.51
G	Retail Trade	$44,728.51	$894.58
I	Services	$5,421.79	$108.43
	Other	$333.00	$6.66
	Total for Pringle	$58,604.93	$1,172.10

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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.

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$335.65	$3.36
Total for MAJOR GROUP 27	$335.65	$3.36
Total for DIVISION D	$335.65	$3.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$194.29	$1.94
Other	$2,817.00	$28.17
Total for MAJOR GROUP 48	$3,011.29	$30.11
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	$15,433.29	$154.33
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: 56 Apparel And Accessory Stores		
Other	$815.05	$8.15
Total for MAJOR GROUP 56	$815.05	$8.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$439.96	$4.40
Other	$1,626.60	$16.26
Total for MAJOR GROUP 59	$2,066.56	$20.66
Total for DIVISION G	$15,964.92	$159.64
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	N/A	N/A

Quinn - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$211.01	$2.11
Other		$4,304.77	$43.04
	Total for MAJOR GROUP 73	$4,515.78	$45.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$350.80	$3.51
	Total for MAJOR GROUP 78	$350.80	$3.51
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			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$17,718.25	$177.17

Quinn - General Recap

D	Manufacturing	$335.65	$3.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,433.29	$154.33
G	Retail Trade	$15,964.92	$159.64
I	Services	$17,718.25	$177.17
	Other	$485.99	$4.86
	Total for Quinn - General	$49,938.10	$499.36

Quinn - Gross Receipts

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

Quinn - Gross Receipts Recap

	Other	$12,126.00	$121.26
	Total for Quinn - Gross Receipts	$12,126.00	$121.26

Quinn Recap

D	Manufacturing	$335.65	$3.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,433.29	$154.33
G	Retail Trade	$15,964.92	$159.64
I	Services	$17,718.25	$177.17
	Other	$12,611.99	$126.12
	Total for Quinn	$62,064.10	$620.62

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.

Ramona - 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	$1,211.89	$12.13
Total for MAJOR GROUP 27	$1,211.89	$12.13
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
Total for DIVISION D	$1,841.89	$18.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,140.00	$91.40
4813 Telephone Communications, Except Radiotelephone	$8,562.40	$85.62
Other	$455.99	$4.56
Total for MAJOR GROUP 48	$18,158.39	$181.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,034.03	$210.34
Total for MAJOR GROUP 49	$21,034.03	$210.34
Total for DIVISION E	$39,405.78	$394.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$47,097.15	$470.98
Total for MAJOR GROUP 50	$47,097.15	$470.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,187.24	$21.88
Total for MAJOR GROUP 51	$2,187.24	$21.88
Total for DIVISION F	$49,284.39	$492.86
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		
5499 Miscellaneous Food Stores	$186.99	$1.87
Other	$6,957.17	$69.57
Total for MAJOR GROUP 54	$7,144.16	$71.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$646.07	$6.46
Other	N/A	N/A

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$874.07	$8.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,376.71	$43.77
Total for MAJOR GROUP 57	$4,376.71	$43.77
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		
5943 Stationery Stores	$460.72	$4.61
5961 Catalog and Mail-Order Houses	$1,496.69	$14.96
5963 Direct Selling Establishments	$2,616.20	$26.17
5999 Miscellaneous Retail Stores, NEC	$3,824.35	$38.25
Other	$1,657.80	$16.58
Total for MAJOR GROUP 59	$10,055.76	$100.57
Total for DIVISION G	$39,156.51	$391.58

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,589.00	$15.89

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,281.25	$12.81
Total for MAJOR GROUP 72	$1,281.25	$12.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$592.80	$5.93
7389 Miscellaneous Business Services	$18,482.24	$184.82
Other	$242.80	$2.42
Total for MAJOR GROUP 73	$19,317.84	$193.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$409.60	$4.10
Total for MAJOR GROUP 78	$409.60	$4.10
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		
8721 Accounting, Auditing, and Bookkeeping Services	$840.60	$8.41
Total for MAJOR GROUP 87	$840.60	$8.41
Total for DIVISION I	$21,849.81	$218.50

Ramona - General Recap

D	Manufacturing	$1,841.89	$18.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,405.78	$394.05
F	Wholesale Trade	$49,284.39	$492.86
G	Retail Trade	$39,156.51	$391.58
H	Finance, Insurance, And Real Estate	$1,589.00	$15.89
I	Services	$21,849.81	$218.50
	Other	$34,322.08	$343.22
	Total for Ramona - General	$187,449.46	$1,874.53

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

Returns Filed: March 2012

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$1,841.89	$18.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,405.78	$394.05
F	Wholesale Trade	$49,284.39	$492.86
G	Retail Trade	$39,156.51	$391.58
H	Finance, Insurance, And Real Estate	$1,589.00	$15.89
I	Services	$21,849.81	$218.50
	Other	$34,322.08	$343.22
	Total for Ramona	$187,449.46	$1,874.53

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Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$153,944.54	$3,078.89
Total for MAJOR GROUP	$153,944.54	$3,078.89
Total for DIVISION --	$153,944.54	$3,078.89
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$746.00	$14.92
Total for MAJOR GROUP 02	$746.00	$14.92
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$23,346.59	$466.92
0742 Veterinary Services for Animal Specialties	$582,322.99	$11,646.46
0752 Animal Specialty Services, Except Veterinary	$127,114.49	$2,542.29
0782 Lawn and Garden Services	$391,873.12	$7,837.47
0783 Ornamental Shrub and Tree Services	$134,405.63	$2,688.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,261,766.57	$25,235.35
Total for DIVISION A	$1,262,512.57	$25,250.27
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	$295,271.49	$5,905.43
Total for MAJOR GROUP 14	$295,271.49	$5,905.43
Total for DIVISION B	$318,488.62	$6,369.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$80,302.30	$1,606.05
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$69,619.57	$1,392.39
Other	$998.66	$19.97
Total for MAJOR GROUP 15	$150,920.53	$3,018.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$25,691.54	$513.83
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$15,070.15	$301.41
1629 Heavy Construction, NEC	$77,590.86	$1,551.82
Total for MAJOR GROUP 16	$118,352.55	$2,367.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$288,844.10	$5,776.90
1731 Electrical Work	$507,932.95	$10,158.66
1741 Masonry, Stone Setting, and Other Stone Work	$66,560.64	$1,331.21
1742 Plastering, Drywall, Acoustical, and Insulation Work	$71,421.25	$1,428.42
1743 Terrazzo, Tile, Marble, and Mosaic Work	$113,452.75	$2,269.05
1751 Carpentry Work	$109,997.04	$2,199.93
1752 Floor Laying and Other Floor Work, NEC	$262,747.70	$5,254.96
1761 Roofing, Siding, and Sheet Metal Work	$62,156.03	$1,243.12
1771 Concrete Work	$37,555.92	$751.12
1793 Glass and Glazing Work	$208,996.22	$4,179.93
1794 Excavation Work	$178,954.24	$3,579.09
1796 Installation or Erection of Building Equipment, NEC	$35,274.27	$705.48
1799 Special Trade Contractors, NEC	$280,839.51	$5,628.52
Other	$4,471.15	$89.42
Total for MAJOR GROUP 17	$2,229,203.77	$44,595.81
Total for DIVISION C	$2,498,476.85	$49,981.28
DIVISION: D Manufacturing		

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
Other	$293,525.81	$6,184.61
Total for MAJOR GROUP 20	$293,525.81	$6,184.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$13,336.22	$266.73
Other	$3,641.97	$72.84
Total for MAJOR GROUP 23	$16,978.19	$339.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$63,330.36	$1,266.61
Other	$270,362.76	$5,407.25
Total for MAJOR GROUP 24	$333,693.12	$6,673.86
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$39,489.66	$789.79
Total for MAJOR GROUP 25	$39,489.66	$789.79
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$194,713.26	$3,894.27
2721 Periodicals: Publishing, or Publishing and Printing	$69,375.21	$1,387.51
2731 Books: Publishing, or Publishing and Printing	$6,863.68	$137.27
2741 Miscellaneous Publishing	$28,734.57	$574.69
2752 Commercial Printing, Lithographic	$261,968.09	$5,239.36
2754 Commercial Printing, Gravure	$11,958.83	$239.18
2759 Commercial Printing, NEC	$99,819.48	$1,996.39
2771 Greeting Cards	$2,533.42	$50.67
Other	$39,261.50	$785.23
Total for MAJOR GROUP 27	$715,228.04	$14,304.57
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$8,782.38	$175.65
Other	$164,353.06	$3,287.06
Total for MAJOR GROUP 28	$173,135.44	$3,462.71
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$9,289.59	$185.79
Total for MAJOR GROUP 29	$9,289.59	$185.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$33,772.45	$675.45
Total for MAJOR GROUP 30	$33,772.45	$675.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$114,745.11	$2,294.91
Other	$2,115,847.46	$42,316.95
Total for MAJOR GROUP 32	$2,230,592.57	$44,611.86
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	$8,820.22	$176.41
Other	$335,218.84	$6,704.37
Total for MAJOR GROUP 34	$344,039.06	$6,880.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$43,710.49	$874.21
3599 Industrial and Commercial Machinery and Equipment, NEC	$178,071.31	$3,561.43
Other	$232,782.91	$4,655.66

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$454,564.71	$9,091.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$102,833.69	$2,056.67
Total for MAJOR GROUP 36	$102,833.69	$2,056.67
MAJOR GROUP: 37 Transportation Equipment		
Other	$48,409.77	$968.20
Total for MAJOR GROUP 37	$48,409.77	$968.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,492.23	$29.84
3843 Dental Equipment and Supplies	$780.11	$15.60
3845 Electromedical and Electrotherapeutic Apparatus	$3,053.03	$61.06
3861 Photographic Equipment and Supplies	$5,045.50	$100.91
Other	$19,454.80	$389.09
Total for MAJOR GROUP 38	$29,825.67	$596.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$24,859.19	$497.18
3949 Sporting and Athletic Goods, NEC	$2,233.60	$44.67
3993 Signs and Advertising Specialties	$35,592.50	$711.85
Other	$1,082.60	$21.65
Total for MAJOR GROUP 39	$63,767.89	$1,275.35
Total for DIVISION D	$4,908,628.68	$98,486.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$66,872.26	$1,337.45
Other	$49,764.44	$995.29
Total for MAJOR GROUP 41	$116,636.70	$2,332.74
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$466,776.80	$9,335.53
4214 Local Trucking With Storage	$19,712.79	$394.26
4215 Courier Services, Except by Air	$2,584.00	$51.67
4225 General Warehousing and Storage	$65,410.40	$1,308.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$556,920.02	$11,138.38
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,411.50	$168.23
Total for MAJOR GROUP 44	$8,411.50	$168.23
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$10,573.67	$211.47
4522 Air Transportation, Nonscheduled	$223,027.33	$4,460.54
4581 Airports, Flying Fields, and Airport Terminal Services	$21,366.81	$427.34
Other	N/A	N/A
Total for MAJOR GROUP 45	$273,556.31	$5,471.12
MAJOR GROUP: 47 Transportation Services		
Other	$5,275.84	$105.52
Total for MAJOR GROUP 47	$5,275.84	$105.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,232,028.65	$84,640.57
4813 Telephone Communications, Except Radiotelephone	$891,423.55	$17,828.49
4832 Radio Broadcasting Stations	$56,055.33	$1,121.11
4833 Television Broadcasting Stations	$93,591.93	$1,871.85
4841 Cable and Other Pay Television Services	$2,846,034.21	$56,920.69
4899 Communications Services, NEC	$54,073.42	$1,081.47
Total for MAJOR GROUP 48	$8,173,207.09	$163,464.18

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$833,275.42	$16,665.51
4931 Electric and Other Services Combined	$8,406,808.48	$168,136.17
4959 Sanitary Services, NEC	$60,220.84	$1,204.42
Other	$528,849.86	$10,577.00
Total for MAJOR GROUP 49	$9,829,154.60	$196,583.10
Total for DIVISION E	$19,135,088.89	$382,701.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,477.21	$89.54
5013 Motor Vehicle Supplies and New Parts	$244,535.21	$4,890.71
5014 Tires and Tubes	$371,383.12	$7,427.66
5015 Motor Vehicle Parts, Used	$60,275.47	$1,205.51
5021 Furniture	$135,055.39	$2,701.12
5023 Homefurnishings	$39,483.95	$789.67
5031 Lumber, Plywood, Millwork, and Wood Panels	$46,252.66	$925.05
5032 Brick, Stone, and Related Construction Materials	$102,929.87	$2,058.59
5039 Construction Materials, NEC	$53,253.00	$1,065.06
5043 Photographic Equipment and Supplies	$3,272.00	$65.44
5044 Office Equipment	$272,667.68	$5,453.34
5045 Computers and Computer Peripheral Equipment and Software	$1,241,711.34	$24,834.22
5046 Commercial Equipment, NEC	$134,374.41	$2,687.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$446,772.27	$9,604.45
5048 Ophthalmic Goods	$3,005.00	$60.10
5049 Professional Equipment and Supplies, NEC	$202,529.13	$4,050.58
5051 Metals Service Centers and Offices	$394,102.28	$7,882.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$913,180.61	$18,263.61
5064 Electrical Appliances, Television and Radio Sets	$22,800.86	$456.01
5065 Electronic Parts and Equipment, NEC	$584,801.05	$11,696.02
5072 Hardware	$18,048.57	$360.97
5074 Plumbing and Heating Equipment and Supplies	$2,234,853.91	$44,697.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$491,911.35	$9,857.03
5078 Refrigeration Equipment and Supplies	$69,827.32	$1,396.55
5082 Construction and Mining Machinery and Equipment	$333,209.31	$6,664.18
5084 Industrial Machinery and Equipment	$453,502.48	$9,071.01
5085 Industrial Supplies	$258,218.10	$5,164.36
5087 Service Establishment Equipment and Supplies	$129,667.91	$2,593.34
5091 Sporting and Recreational Goods and Supplies	$6,949.78	$139.00
5092 Toys and Hobby Goods and Supplies	$71,637.30	$1,432.75
5093 Scrap and Waste Materials	$228,222.72	$4,564.46
5099 Durable Goods, NEC	$445,444.74	$8,908.90
Other	$34,946.09	$698.93
Total for MAJOR GROUP 50	$10,053,302.09	$201,754.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$5,123.49	$102.47
5113 Industrial and Personal Service Paper	$123,013.48	$2,460.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,939,041.71	$38,780.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$92,361.49	$1,847.23
5139 Footwear	$621.80	$12.44
5141 Groceries, General Line	$378,582.39	$7,571.65
5145 Confectionery	$9,645.05	$192.91
5149 Groceries and Related Products, NEC	$62,378.49	$1,247.57
5169 Chemicals and Allied Products, NEC	$13,675.89	$273.52
5171 Petroleum Bulk Stations and Terminals	$273,467.89	$5,469.35
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$36,547.59	$730.95
5181 Beer and Ale	$73,025.07	$1,460.50
5191 Farm Supplies	$3,880.68	$77.62
5192 Books, Periodicals, and Newspapers	$218,112.58	$4,362.26

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$41,270.34	$825.41
Other	$353,307.75	$7,066.15
Total for MAJOR GROUP 51	$3,624,055.69	$72,481.11
Total for DIVISION F	$13,677,357.78	$274,235.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,605,934.53	$212,118.67
5231 Paint, Glass, and Wallpaper Stores	$404,949.23	$8,098.99
5251 Hardware Stores	$792,529.25	$15,850.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$22,052.89	$441.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,827,676.40	$236,553.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,034,638.52	$440,692.78
5331 Variety Stores	$6,290,774.87	$125,815.50
5399 Miscellaneous General Merchandise Stores	$812,626.26	$16,252.53
Total for MAJOR GROUP 53	$29,138,039.65	$582,760.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,543,536.28	$210,870.72
5421 Meat and Fish Markets, Including Freezer Provisioners	$53,509.02	$1,070.18
5431 Fruit and Vegetable Markets	$8,176.13	$163.52
5441 Candy, Nut, and Confectionery Stores	$79,680.30	$1,593.61
5461 Retail Bakeries	$207,745.67	$4,154.91
5499 Miscellaneous Food Stores	$801,676.10	$16,033.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,694,445.26	$233,888.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,363,359.05	$47,267.17
5521 Motor Vehicle Dealers	$34,824.32	$696.48
5531 Auto and Home Supply Stores	$2,197,693.82	$43,953.91
5541 Gasoline Service Station	$1,507,529.00	$30,150.56
5571 Motorcycle Dealers	$673,054.33	$13,461.10
5599 Automotive Dealers, NEC	$26,877.77	$537.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,824,082.79	$136,481.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$337,250.78	$6,745.02
5621 Women's Clothing Stores	$1,084,784.21	$21,695.69
5632 Women’s Accessory and Specialty Stores	$405,249.45	$8,104.99
5641 Children's and Infants’ Wear Stores	$90,870.83	$1,817.42
5651 Family Clothing Stores	$2,781,610.80	$55,632.23
5661 Shoe Stores	$1,103,034.15	$22,060.66
5699 Miscellaneous Apparel and Accessory Stores	$239,925.60	$4,798.51
Total for MAJOR GROUP 56	$6,042,725.82	$120,854.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,061,535.60	$41,230.70
5713 Floor Coverings Stores	$460,961.21	$9,219.23
5714 Drapery, Curtain, and Upholstery Stores	$19,400.74	$388.02
5719 Miscellaneous Homefurnishings Stores	$742,855.35	$14,857.10
5722 Household Appliance Stores	$715,905.83	$14,318.11
5731 Radio, Television, and Consumer Electronics Stores	$3,558,011.83	$71,160.23
5734 Computer and Computer Software Stores	$787,360.03	$15,747.19
5735 Record and Prerecorded Tape Stores	$9,921.67	$198.44
5736 Musical Instruments Stores	$104,505.42	$2,090.11
Total for MAJOR GROUP 57	$8,460,457.68	$169,209.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,829,012.52	$297,262.72

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$1,105,065.36	$22,101.30
Total for MAJOR GROUP 58	$15,934,077.88	$319,364.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,633,642.09	$32,672.83
5921 Liquor Stores	$826,948.25	$16,538.96
5932 Used Merchandise Stores	$1,013,555.76	$20,271.13
5941 Sporting Goods Stores and Bicycle Shops	$3,959,088.05	$79,181.76
5942 Book Stores	$785,198.41	$15,703.96
5943 Stationery Stores	$1,444,694.43	$28,893.91
5944 Jewelry Stores	$1,277,037.31	$26,382.51
5945 Hobby, Toy, and Game Stores	$1,011,289.84	$20,225.79
5946 Camera and Photographic Supply Stores	$33,269.79	$665.40
5947 Gift, Novelty, and Souvenir Shops	$566,766.49	$11,335.34
5948 Luggage and Leather Goods Stores	$32,795.36	$655.90
5949 Sewing, Needlework, and Piece Goods Stores	$158,715.91	$3,174.31
5961 Catalog and Mail-Order Houses	$1,639,865.63	$32,797.31
5962 Automatic Merchandise Machine Operators	$149,382.71	$2,987.65
5963 Direct Selling Establishments	$478,031.56	$9,560.59
5984 Liquefied Petroleum Gas Dealers	$154,064.25	$3,081.29
5992 Florists	$325,146.03	$6,502.93
5993 Tobacco Stores and Stands	$658,247.30	$13,164.95
5995 Optical Goods Stores	$40,561.48	$811.23
5999 Miscellaneous Retail Stores, NEC	$4,784,760.13	$96,483.83
Other	$138,516.00	$2,770.31
Total for MAJOR GROUP 59	$21,111,576.78	$423,861.89
Total for DIVISION G	$111,033,082.26	$2,222,974.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$62,677.60	$1,253.55
6099 Functions Related to Depository Banking, NEC	$32,497.55	$649.96
Other	$40,719.01	$814.38
Total for MAJOR GROUP 60	$135,894.16	$2,717.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$9,010.36	$180.20
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,864.66	$37.29
6159 Miscellaneous Business Credit Institutions	$49,608.92	$992.17
Other	$14,399.63	$287.99
Total for MAJOR GROUP 61	$74,883.57	$1,497.65
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$24,565.13	$491.30
Total for MAJOR GROUP 62	$24,565.13	$491.30
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$179,212.23	$3,584.25
Other	$32,546.92	$650.93
Total for MAJOR GROUP 63	$211,759.15	$4,235.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$96,900.22	$1,938.01
Total for MAJOR GROUP 64	$96,900.22	$1,938.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$866,763.24	$17,332.90
6541 Title Abstract Offices	$361,279.01	$7,225.58
Other	$30,037.99	$600.76
Total for MAJOR GROUP 65	$1,258,080.24	$25,159.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$52,110.36	$1,042.20
6794 Patent Owners and Lessors	$90,686.95	$1,813.74
Other	N/A	N/A

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$148,802.81	$2,976.05
Total for DIVISION H	$1,950,885.28	$39,015.32

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,892,825.88	$77,856.51
7033 Recreational Vehicle Parks and Campsites	$1,831.36	$36.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,896,337.24	$77,926.73
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$37,422.70	$748.46
7216 Drycleaning Plants, Except Rug Cleaning	$97,061.37	$1,941.23
7217 Carpet and Upholstery Cleaning	$108,321.24	$2,166.44
7221 Photographic Studios, Portrait	$157,080.54	$3,141.62
7231 Beauty Shops	$1,122,042.25	$22,440.85
7241 Barber Shops	$30,862.23	$617.25
7261 Funeral Services and Crematories	$213,149.70	$4,262.99
7299 Miscellaneous Personal Services, NEC	$539,622.03	$10,792.49
Other	$420,213.91	$8,404.27
Total for MAJOR GROUP 72	$2,725,775.97	$54,515.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$217,601.07	$4,352.03
7312 Outdoor Advertising Services	$31,192.64	$623.85
7319 Advertising, NEC	$1,668.80	$33.37
7322 Adjustment and Collection Services	$188,383.72	$3,767.67
7323 Credit Reporting Services	$6,375.50	$127.51
7331 Direct Mail Advertising Services	$43,167.46	$863.35
7334 Photocopying and Duplicating Services	$54,575.58	$1,091.52
7335 Commercial Photography	$13,672.96	$273.46
7336 Commercial Art and Graphic Design	$29,056.80	$581.16
7338 Secretarial and Court Reporting	$32,675.85	$653.51
7342 Disinfecting and Pest Control Services	$223,065.91	$4,461.31
7349 Building Cleaning and Maintenance Services, NEC	$908,457.85	$18,169.19
7352 Medical Equipment Rental and Leasing	$21,779.74	$435.60
7353 Heavy Construction Equipment Rental and Leasing	$17,472.93	$349.46
7359 Equipment Rental and Leasing, NEC	$909,610.15	$18,192.23
7363 Help Supply Services	$141,825.03	$2,941.56
7371 Computer Programming Services	$112,444.16	$2,248.88
7372 Prepackaged Software	$841,998.86	$16,839.97
7373 Computer Integrated Systems Design	$3,764.21	$75.29
7374 Computer Processing and Data Preparation and Processing Services	$149,709.52	$2,994.19
7375 Information Retrieval Services	$11,610.27	$232.20
7377 Computer Rental and Leasing	$46,347.89	$926.96
7378 Computer Maintenance and Repair	$58,795.36	$1,175.90
7379 Computer Related Services, NEC	$288,403.58	$5,768.06
7381 Detective, Guard, and Armored Car Services	$169,611.73	$3,392.24
7382 Security Systems Services	$132,231.55	$2,644.63
7384 Photofinishing Laboratories	$2,878.32	$57.57
7389 Miscellaneous Business Services	$922,384.99	$18,447.70
Other	$12,508.68	$250.18
Total for MAJOR GROUP 73	$5,593,271.11	$111,970.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$536,381.78	$10,727.65
7519 Utility Trailers and Recreational Vehicle Rental	$133,216.83	$2,664.33
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,058,789.08	$21,175.79
7534 Tire Retreading and Repair Shops	$168,775.90	$3,375.53
7536 Automotive Glass Replacement Shops	$120,773.99	$2,415.49
7537 Automotive Transmission Repair Shops	$167,154.01	$3,343.08
7538 General Automotive Repair Shops	$1,546,468.74	$30,929.35

Rapid City - General *continued...*

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

	Taxable	Tax Due
7539 Automotive Repair Shops, NEC	$438,647.20	$8,772.95
7542 Carwashes	$392,186.99	$7,843.73
7549 Automotive Services, Except Repair and Carwashes	$575,611.38	$11,961.70
Other	$65,557.42	$1,311.15
Total for MAJOR GROUP 75	$5,203,563.32	$104,520.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$23,958.15	$479.16
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$72,655.79	$1,453.12
7629 Electrical and Electronic Repair Shops, NEC	$55,109.32	$1,102.20
7641 Reupholstery and Furniture Repair	$18,941.80	$378.85
7692 Welding Repair	$349,586.77	$6,991.73
7694 Armature Rewinding Shops	$14,621.29	$292.42
7699 Repair Shops and Related Services, NEC	$541,509.24	$10,830.18
Total for MAJOR GROUP 76	$1,076,382.36	$21,527.66
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$40,729.85	$814.60
7832 Motion Picture Theaters, Except Drive-In	$443,753.54	$8,875.07
7841 Video Tape Rental	$324,065.87	$6,481.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$809,387.59	$16,187.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$40,590.97	$811.82
7922 Theatrical Producers and Miscellaneous Theatrical Services	$46,085.11	$921.70
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,612.19	$112.24
7991 Physical Fitness Facilities	$197,192.17	$3,943.84
7993 Coin-Operated Amusement Devices	$107,433.28	$2,148.66
7997 Membership Sports and Recreation Clubs	$278,345.20	$5,566.91
7999 Amusement and Recreation Services, NEC	$2,315,889.29	$46,317.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,065,904.88	$61,318.09
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$306,276.29	$6,125.53
8021 Offices and Clinics of Dentists	$28,605.49	$572.12
8031 Offices and Clinics of Doctors of Osteopathy	$34,601.71	$692.03
8041 Offices and Clinics of Chiropractors	$16,881.98	$337.64
8042 Offices and Clinics of Optometrists	$15,840.45	$316.80
8049 Offices and Clinics of Health Practitioners, NEC	$53,216.70	$1,064.34
8051 Skilled Nursing Care Facilities	$51,802.13	$1,036.04
8052 Intermediate Care Facilities	$14,082.34	$281.64
8062 General Medical and Surgical Hospitals	$547,309.68	$10,946.19
8069 Specialty Hospitals, Except Psychiatric	$19,757.22	$395.15
8071 Medical Laboratories	$74,635.49	$1,631.18
Other	$32,271.97	$645.45
Total for MAJOR GROUP 80	$1,195,281.45	$24,044.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,731,153.54	$54,623.03
Total for MAJOR GROUP 81	$2,731,153.54	$54,623.03
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$67,724.43	$1,354.49
8299 Schools and Educational Services NEC	$91,686.87	$1,833.74
Other	N/A	N/A
Total for MAJOR GROUP 82	$190,733.50	$3,814.67
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...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$12,033.64	$240.67
8641 Civic, Social, and Fraternal Associations	$16,242.35	$324.85
8661 Religious Organizations	$29,183.96	$583.68
8699 Membership Organizations, NEC	$366,513.57	$7,330.27
Other	N/A	N/A
Total for MAJOR GROUP 86	$426,486.87	$8,529.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$336,510.08	$6,730.56
8712 Architectural Services	$212,862.35	$4,257.26
8713 Surveying Services	$140,656.01	$2,813.11
8721 Accounting, Auditing, and Bookkeeping Services	$1,833,898.32	$36,677.99
8734 Testing Laboratories	$79,956.77	$1,599.14
8741 Management Services	$579,691.54	$11,593.84
8742 Management Consulting Services	$543,238.90	$10,864.78
8748 Business Consulting Services, NEC	$302,502.21	$6,050.05
Other	$25,266.95	$505.34
Total for MAJOR GROUP 87	$4,054,583.13	$81,092.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,837.38	$316.74
Total for MAJOR GROUP 89	$15,837.38	$316.74
Total for DIVISION I	$30,999,502.61	$620,683.58

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 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	$153,944.54	$3,078.89
A	Agriculture, Forestry, And Fishing	$1,262,512.57	$25,250.27
B	Mining	$318,488.62	$6,369.77
C	Construction	$2,498,476.85	$49,981.28
D	Manufacturing	$4,908,628.68	$98,388.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,135,088.89	$382,701.81
F	Wholesale Trade	$13,677,357.78	$274,235.89
G	Retail Trade	$111,033,082.26	$2,222,974.44
H	Finance, Insurance, And Real Estate	$1,950,885.28	$39,015.32
I	Services	$30,999,502.61	$620,686.15
	Other	$6,098.38	$121.97
	Total for Rapid City - General	$185,944,066.46	$3,722,803.83

Rapid City - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,007.99	$52.00
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
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,124.31	$531.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,939.02	$109.39
Total for MAJOR GROUP 50	$10,939.02	$109.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,113.55	$51.14
Total for MAJOR GROUP 51	$5,113.55	$51.14
Total for DIVISION F	$16,052.57	$160.53
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	$292,089.66	$2,920.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$555,473.66	$5,554.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,618,374.73	$16,183.74
5461 Retail Bakeries	$62,477.79	$624.79
5499 Miscellaneous Food Stores	$112,111.50	$1,121.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,798,419.92	$17,984.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$313,329.32	$3,133.28
Total for MAJOR GROUP 55	$313,329.32	$3,133.28
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	$148,065.14	$1,480.65
Total for MAJOR GROUP 57	$148,065.14	$1,480.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,395,042.52	$143,829.70
5813 Drinking Places	$1,092,271.83	$10,922.70
Total for MAJOR GROUP 58	$15,487,314.35	$154,752.40
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$740,646.14	$7,406.46
5947 Gift, Novelty, and Souvenir Shops	$13,050.55	$130.51
5963 Direct Selling Establishments	$73,105.20	$731.05

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5993 Tobacco Stores and Stands	$51,438.81	$514.39
5999 Miscellaneous Retail Stores, NEC	$16,910.46	$169.11
Other	$184,274.74	$1,842.73
Total for MAJOR GROUP 59	$1,079,425.90	$10,794.25
Total for DIVISION G	$19,403,559.98	$193,914.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,748,551.59	$37,485.53
7033 Recreational Vehicle Parks and Campsites	$1,831.36	$18.31
Total for MAJOR GROUP 70	$3,750,382.95	$37,503.84
MAJOR GROUP: 72 Personal Services		
Other	$7,056.91	$70.58
Total for MAJOR GROUP 72	$7,056.91	$70.58
MAJOR GROUP: 73 Business Services		
Other	$4,207.39	$42.07
Total for MAJOR GROUP 73	$4,207.39	$42.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$441,247.94	$4,412.48
Total for MAJOR GROUP 78	$441,247.94	$4,412.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$73,738.25	$737.38
7999 Amusement and Recreation Services, NEC	$2,054,595.81	$20,545.95
Other	$298,561.93	$2,985.64
Total for MAJOR GROUP 79	$2,426,895.99	$24,268.97
MAJOR GROUP: 80 Health Services		
Other	$108,751.05	$1,087.51
Total for MAJOR GROUP 80	$108,751.05	$1,087.51
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	$259,140.38	$2,591.41
Total for MAJOR GROUP 86	$259,140.38	$2,591.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,011,973.19	$70,119.77

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

Returns Filed: March 2012

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$5,007.99	$51.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,124.31	$531.25
F	Wholesale Trade	$16,052.57	$160.53
G	Retail Trade	$19,403,559.98	$193,914.85
I	Services	$7,011,973.19	$70,119.77
	Other	$89.20	$0.89
	Total for Rapid City - Gross Receipts	$26,489,807.24	$264,778.69

Rapid City Recap

	Other	$153,944.54	$3,078.89
A	Agriculture, Forestry, And Fishing	$1,262,512.57	$25,250.27
B	Mining	$318,488.62	$6,369.77
C	Construction	$2,498,476.85	$49,981.28
D	Manufacturing	$4,913,636.67	$98,439.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,188,213.20	$383,233.06
F	Wholesale Trade	$13,693,410.35	$274,396.42
G	Retail Trade	$130,436,642.24	$2,416,889.29
H	Finance, Insurance, And Real Estate	$1,950,885.28	$39,015.32
I	Services	$38,011,475.80	$690,805.92
	Other	$6,187.58	$122.86
	Total for Rapid City	$212,433,873.70	$3,987,582.52

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,353.45	$587.07
Total for MAJOR GROUP 07	$29,353.45	$587.07
Total for DIVISION A	$29,353.45	$587.07
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,683.53	$353.68
1731 Electrical Work	$13,398.50	$267.97
1751 Carpentry Work	$1,574.58	$31.49
Other	$8,442.62	$168.86
Total for MAJOR GROUP 17	$41,099.23	$822.00
Total for DIVISION C	$41,099.23	$822.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$8,382.47	$167.64
2721 Periodicals: Publishing, or Publishing and Printing	$440.41	$8.81
2752 Commercial Printing, Lithographic	$849.57	$17.00
2759 Commercial Printing, NEC	$3,399.61	$68.00
Other	$1,379.35	$27.59
Total for MAJOR GROUP 27	$14,451.41	$289.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,532.81	$70.66
Total for MAJOR GROUP 35	$3,532.81	$70.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,346.17	$26.92
Total for MAJOR GROUP 36	$1,346.17	$26.92
Total for DIVISION D	$33,642.75	$672.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,177.94	$1,483.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$74,341.94	$1,486.84
MAJOR GROUP: 44 Water Transportation		

Redfield - 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	$98,640.66	$1,972.81
4813 Telephone Communications, Except Radiotelephone	$34,587.02	$691.73
4841 Cable and Other Pay Television Services	$108,411.02	$2,168.22
4899 Communications Services, NEC	$980.38	$19.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$242,835.75	$4,856.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$602,835.54	$12,056.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,173.02	$103.47
5045 Computers and Computer Peripheral Equipment and Software	$41,533.50	$830.67
5046 Commercial Equipment, NEC	$1,550.44	$31.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,021.90	$200.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,071.24	$1,221.43
5065 Electronic Parts and Equipment, NEC	$6,862.42	$137.25
5074 Plumbing and Heating Equipment and Supplies	$8,914.46	$178.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,264.93	$225.87
5082 Construction and Mining Machinery and Equipment	$5,246.51	$104.93
5084 Industrial Machinery and Equipment	$17,860.19	$357.21
5087 Service Establishment Equipment and Supplies	$1,265.76	$25.32
Other	$24,912.06	$498.25
Total for MAJOR GROUP 50	$195,676.43	$3,914.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,784.84	$155.69
5149 Groceries and Related Products, NEC	$2,210.50	$44.21
5191 Farm Supplies	$7,840.46	$156.81
Other	$9,409.22	$188.18
Total for MAJOR GROUP 51	$27,245.02	$544.89
Total for DIVISION F	$222,921.45	$4,459.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,479.44	$1,009.58
5251 Hardware Stores	$43,521.89	$870.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,683.83	$1,893.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$201,954.34	$4,039.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$248,927.84	$4,978.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$450,782.67	$9,015.66
5499 Miscellaneous Food Stores	$1,971.79	$39.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$458,156.09	$9,163.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,759.45	$1,115.19
5531 Auto and Home Supply Stores	$91,115.77	$1,822.33
5541 Gasoline Service Station	$79,187.02	$1,583.74
Total for MAJOR GROUP 55	$226,062.24	$4,521.26
MAJOR GROUP: 56 Apparel And Accessory Stores		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$6,204.95	$124.10
5651 Family Clothing Stores	$3,529.16	$70.59
5699 Miscellaneous Apparel and Accessory Stores	$1,001.17	$20.02
Other	$1,537.99	$30.76
Total for MAJOR GROUP 56	$12,273.27	$245.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,721.86	$694.44
5713 Floor Coverings Stores	$8,734.41	$174.69
5719 Miscellaneous Homefurnishings Stores	$50,893.48	$1,017.87
5722 Household Appliance Stores	$9,613.38	$192.27
5734 Computer and Computer Software Stores	$17,666.83	$353.34
Other	$1,473.80	$29.48
Total for MAJOR GROUP 57	$123,103.76	$2,462.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$131,617.96	$2,632.35
5813 Drinking Places	$107,993.72	$2,159.88
Total for MAJOR GROUP 58	$239,611.68	$4,792.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,226.30	$244.53
5942 Book Stores	$145.45	$2.91
5943 Stationery Stores	$6,033.31	$120.66
5961 Catalog and Mail-Order Houses	$26,661.96	$533.25
5963 Direct Selling Establishments	$16,821.97	$336.46
5999 Miscellaneous Retail Stores, NEC	$40,740.23	$814.80
Other	$63,249.72	$1,264.99
Total for MAJOR GROUP 59	$165,878.94	$3,317.60
Total for DIVISION G	$1,568,697.65	$31,374.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,123.78	$82.48
Total for MAJOR GROUP 60	$4,123.78	$82.48
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	$16,138.02	$322.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,936.12	$818.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,443.87	$928.88
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		
7213 Linen Supply	$7,304.55	$146.09
7231 Beauty Shops	$13,609.45	$272.19
7299 Miscellaneous Personal Services, NEC	$14,553.78	$291.08
Other	$23,668.14	$473.36
Total for MAJOR GROUP 72	$59,135.92	$1,182.72

Redfield - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,228.00	$24.56
7349 Building Cleaning and Maintenance Services, NEC	$9,194.07	$183.90
7359 Equipment Rental and Leasing, NEC	$25,266.68	$505.33
7371 Computer Programming Services	$1,034.11	$20.69
7372 Prepackaged Software	$40,060.61	$801.21
7379 Computer Related Services, NEC	$4,882.68	$97.65
7389 Miscellaneous Business Services	$8,973.41	$179.47
Other	$12,189.96	$243.80
Total for MAJOR GROUP 73	$102,829.52	$2,056.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,813.52	$476.28
Other	$51,698.01	$1,033.96
Total for MAJOR GROUP 75	$75,511.53	$1,510.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,542.47	$30.85
Other	$45,206.83	$904.14
Total for MAJOR GROUP 76	$46,749.30	$934.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,884.00	$77.68
Total for MAJOR GROUP 78	$3,884.00	$77.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,548.22	$190.96
Total for MAJOR GROUP 79	$9,548.22	$190.96
MAJOR GROUP: 80 Health Services		
Other	$6,522.11	$130.44
Total for MAJOR GROUP 80	$6,522.11	$130.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$72,833.65	$1,456.68
Total for MAJOR GROUP 81	$72,833.65	$1,456.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$150.05	$3.00
Total for MAJOR GROUP 86	$150.05	$3.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,410.60	$88.21
8734 Testing Laboratories	$9,081.85	$181.63
8742 Management Consulting Services	$1,897.74	$37.95
Other	$4,362.42	$87.24
Total for MAJOR GROUP 87	$19,752.61	$395.03
Total for DIVISION I	$420,826.02	$8,416.53

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$29,353.45	$587.07
C	Construction	$41,099.23	$822.00
D	Manufacturing	$33,642.75	$672.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,835.54	$12,056.70
F	Wholesale Trade	$222,921.45	$4,459.03
G	Retail Trade	$1,568,697.65	$31,374.02
H	Finance, Insurance, And Real Estate	$46,443.87	$928.88
I	Services	$420,826.02	$8,416.53
	Total for Redfield - General	$2,965,819.96	$59,317.10

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

Returns Filed: March 2012

Redfield - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$65,080.64	$650.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$65,275.58	$652.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$226,300.57	$2,263.01
5813 Drinking Places		$102,676.42	$1,026.77
	Total for MAJOR GROUP 58	$328,976.99	$3,289.78
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$18,594.49	$185.95
	Total for MAJOR GROUP 59	$18,594.49	$185.95
	Total for DIVISION G	$427,789.96	$4,277.91
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: 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	$27,071.04	$270.72

Redfield - Gross Receipts Recap

G	Retail Trade	$427,789.96	$4,277.91
I	Services	$27,071.04	$270.72
	Total for Redfield - Gross Receipts	$454,861.00	$4,548.63

Redfield Recap

A	Agriculture, Forestry, And Fishing	$29,353.45	$587.07
C	Construction	$41,099.23	$822.00
D	Manufacturing	$33,642.75	$672.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,835.54	$12,056.70
F	Wholesale Trade	$222,921.45	$4,459.03
G	Retail Trade	$1,996,487.61	$35,651.93
H	Finance, Insurance, And Real Estate	$46,443.87	$928.88
I	Services	$447,897.06	$8,687.25
	Total for Redfield	$3,420,680.96	$63,865.73

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.
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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.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$365.95	$7.33
Other	$213.00	$4.26
Total for MAJOR GROUP 27	$578.95	$11.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,279.95	$25.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,544.51	$250.89
4813 Telephone Communications, Except Radiotelephone	$10,823.75	$216.48
Other	$1,415.50	$28.31
Total for MAJOR GROUP 48	$24,783.76	$495.68
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	$41,592.46	$831.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,408.02	$128.16
Total for MAJOR GROUP 50	$6,408.02	$128.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,429.66	$48.60
Total for MAJOR GROUP 51	$2,429.66	$48.60
Total for DIVISION F	$8,837.68	$176.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$634.83	$12.69
Other	$925.83	$18.52

Reliance - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$1,560.66	$31.21
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	$4,750.40	$95.01
5963 Direct Selling Establishments	$2,582.22	$51.64
5999 Miscellaneous Retail Stores, NEC	($18.07)	($0.36)
Other	$45,633.88	$912.67
Total for MAJOR GROUP 59	$52,948.43	$1,058.96
Total for DIVISION G	$99,725.32	$1,994.50
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$132.39	$2.65
Other	$13,056.23	$261.12
Total for MAJOR GROUP 73	$13,188.62	$263.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,853.91	$237.08
Total for MAJOR GROUP 75	$11,853.91	$237.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,679.94	$53.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,718.11	$54.36
Total for DIVISION I	$28,499.66	$569.99

Reliance - General Recap

D	Manufacturing	$1,279.95	$25.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,592.46	$831.85
F	Wholesale Trade	$8,837.68	$176.76
G	Retail Trade	$99,725.32	$1,994.50
I	Services	$28,499.66	$569.99
	Other	$224.84	$4.50
	Total for Reliance - General	$180,159.91	$3,603.21

Reliance - Gross Receipts

Reliance - Gross Receipts *continued...*

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

Reliance - Gross Receipts Recap

Other	$4,377.72	$43.78
Total for Reliance - Gross Receipts	$4,377.72	$43.78

Reliance Recap

D	Manufacturing	$1,279.95	$25.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,592.46	$831.85
F	Wholesale Trade	$8,837.68	$176.76
G	Retail Trade	$99,725.32	$1,994.50
I	Services	$28,499.66	$569.99
	Other	$4,602.56	$48.28
	Total for Reliance	$184,537.63	$3,646.99

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,230.43	$102.30
Total for MAJOR GROUP 17	$10,230.43	$102.30
Total for DIVISION C	$10,230.43	$102.30
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	$548.77	$5.49
Total for MAJOR GROUP 27	$548.77	$5.49
Total for DIVISION D	$1,029.16	$10.30
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	$1,469.00	$14.69
4813 Telephone Communications, Except Radiotelephone	$9,107.40	$91.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,280.40	$112.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,206.02	$162.06
Total for MAJOR GROUP 49	$16,206.02	$162.06
Total for DIVISION E	$28,044.42	$280.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,571.38	$15.71
Total for MAJOR GROUP 50	$1,571.38	$15.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,949.20	$79.49
Total for MAJOR GROUP 51	$7,949.20	$79.49
Total for DIVISION F	$9,520.58	$95.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,587.24	$205.87
Total for MAJOR GROUP 52	$20,587.24	$205.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$759.47	$7.59
Total for MAJOR GROUP 53	$759.47	$7.59
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,509.44	$45.09
Total for MAJOR GROUP 55	$4,509.44	$45.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,733.76	$17.33
Total for MAJOR GROUP 56	$1,733.76	$17.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Revillo - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$285.31	$2.85
5943 Stationery Stores		$660.63	$6.61
5961 Catalog and Mail-Order Houses		$1,102.89	$11.03
5999 Miscellaneous Retail Stores, NEC		$9,676.21	$96.77
Other		$2,625.93	$26.27
	Total for MAJOR GROUP 59	$14,350.97	$143.53
	Total for DIVISION G	$53,907.97	$539.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$6,641.42	$66.41
	Total for MAJOR GROUP 73	$6,641.42	$66.41
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$13,365.02	$133.65

Revillo - General Recap

C	Construction	$10,230.43	$102.30
D	Manufacturing	$1,029.16	$10.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,044.42	$280.44
F	Wholesale Trade	$9,520.58	$95.20
G	Retail Trade	$53,907.97	$539.08
I	Services	$13,365.02	$133.65
	Other	$3,840.00	$38.40
	Total for Revillo - General	$119,937.58	$1,199.37

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

Returns Filed: March 2012

Revillo Recap

		Taxable	Tax Due
C	Construction	$10,230.43	$102.30
D	Manufacturing	$1,029.16	$10.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,044.42	$280.44
F	Wholesale Trade	$9,520.58	$95.20
G	Retail Trade	$53,907.97	$539.08
I	Services	$13,365.02	$133.65
	Other	$3,840.00	$38.40
	Total for Revillo	$119,937.58	$1,199.37

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	$6,084.17	$60.85
Total for MAJOR GROUP 17	$6,084.17	$60.85
Total for DIVISION C	$6,084.17	$60.85
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,449.49	$14.49
2752 Commercial Printing, Lithographic	$985.46	$9.86
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,595.95	$25.96
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	$3,220.95	$32.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,057.77	$90.58
4813 Telephone Communications, Except Radiotelephone	$8,786.19	$87.86
4841 Cable and Other Pay Television Services	$11,366.80	$113.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,269.63	$292.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,554.98	$725.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,680.08	$196.82
Total for MAJOR GROUP 50	$19,680.08	$196.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,395.69	$133.96
Total for MAJOR GROUP 51	$13,395.69	$133.96
Total for DIVISION F	$33,075.77	$330.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,699.15	$86.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,072.63	$250.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,181.36	$21.81
Other	$16,814.26	$168.14
Total for MAJOR GROUP 54	$18,995.62	$189.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,569.69	$15.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,869.12	$38.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$617.23	$6.17
5651 Family Clothing Stores	$1,466.65	$14.67
Other	$340.01	$3.40
Total for MAJOR GROUP 56	$2,423.89	$24.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,344.39	$73.44
Total for MAJOR GROUP 57	$7,344.39	$73.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,242.60	$22.43
5961 Catalog and Mail-Order Houses	$3,188.66	$31.90
5963 Direct Selling Establishments	$5,017.92	$50.17
5999 Miscellaneous Retail Stores, NEC	$31,177.63	$311.77
Other	$3,673.96	$36.74
Total for MAJOR GROUP 59	$45,300.77	$453.01
Total for DIVISION G	$136,606.56	$1,366.06
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	$2,464.50	$24.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,190.46	$141.91
Total for MAJOR GROUP 72	$14,190.46	$141.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,048.74	$80.49
7372 Prepackaged Software	$2,286.60	$22.86
7389 Miscellaneous Business Services	$4,088.32	$40.89
Other	$2,959.20	$29.59
Total for MAJOR GROUP 73	$17,382.86	$173.83
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		
7699 Repair Shops and Related Services, NEC	$2,231.20	$22.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,581.20	$25.81
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		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,329.60	$213.30
Other	$5,674.29	$56.75
Total for MAJOR GROUP 87	$27,003.89	$270.05
Total for DIVISION I	$90,830.75	$908.32

Roscoe - General Recap

C	Construction	$6,084.17	$60.85
D	Manufacturing	$3,220.95	$32.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,554.98	$725.55
F	Wholesale Trade	$33,075.77	$330.78
G	Retail Trade	$136,606.56	$1,366.06
H	Finance, Insurance, And Real Estate	$2,464.50	$24.65
I	Services	$90,830.75	$908.32
	Total for Roscoe - General	$344,837.68	$3,448.42

Roscoe Recap

C	Construction	$6,084.17	$60.85
D	Manufacturing	$3,220.95	$32.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,554.98	$725.55
F	Wholesale Trade	$33,075.77	$330.78
G	Retail Trade	$136,606.56	$1,366.06
H	Finance, Insurance, And Real Estate	$2,464.50	$24.65
I	Services	$90,830.75	$908.32
	Total for Roscoe	$344,837.68	$3,448.42

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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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($32,788.44)	($367.86)
Total for MAJOR GROUP 17	($32,788.44)	($367.86)
Total for DIVISION C	($32,788.44)	($367.86)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$882.36	$8.82
2752 Commercial Printing, Lithographic	$714.19	$7.14
Other	$939.58	$9.40
Total for MAJOR GROUP 27	$2,536.13	$25.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,599.92	$26.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,806.15	$28.06
Total for MAJOR GROUP 42	$2,806.15	$28.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,399.31	$203.99
4813 Telephone Communications, Except Radiotelephone	$36,383.56	$363.85
4841 Cable and Other Pay Television Services	$11,970.00	$119.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,822.85	$688.24
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	$121,345.00	$1,213.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$238.22	$2.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,696.43	$56.97
5084 Industrial Machinery and Equipment	$6,568.60	$65.69
Other	$35,172.22	$351.72
Total for MAJOR GROUP 50	$47,675.47	$476.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,178.90	$31.79
Other	$2,671.68	$26.72
Total for MAJOR GROUP 51	$5,850.58	$58.51
Total for DIVISION F	$53,526.05	$535.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$39,864.10	$402.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,478.50	$469.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,535.19	$15.35
Total for MAJOR GROUP 53	$1,535.19	$15.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$676.44	$6.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,135.24	$831.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$114.69	$1.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$334.42	$3.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,380.57	$13.80
5651 Family Clothing Stores	$1,532.24	$15.32
Other	$630.00	$6.30
Total for MAJOR GROUP 56	$3,542.81	$35.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,845.05	$18.45
Other	$38,934.26	$389.34
Total for MAJOR GROUP 57	$40,779.31	$407.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$633.96	$6.34
5943 Stationery Stores	$1,696.10	$16.96
5961 Catalog and Mail-Order Houses	$2,450.51	$24.50
5963 Direct Selling Establishments	$4,572.61	$45.72
5999 Miscellaneous Retail Stores, NEC	$28,854.95	$288.55
Other	$75,080.18	$750.80
Total for MAJOR GROUP 59	$113,288.31	$1,132.87
Total for DIVISION G	$322,933.58	$3,233.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,116.83	$21.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,223.44	$122.23
Total for MAJOR GROUP 72	$12,223.44	$122.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$543.67	$5.44

Rosholt - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$1,242.80	$12.43
7389 Miscellaneous Business Services	$2,180.35	$21.81
Other	$10,856.95	$108.57
Total for MAJOR GROUP 73	$14,823.77	$148.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,296.84	$402.96
Total for MAJOR GROUP 75	$40,296.84	$402.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,004.61	$10.05
Total for MAJOR GROUP 76	$1,004.61	$10.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$646.60	$6.47
Total for MAJOR GROUP 78	$646.60	$6.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$5,777.45	$57.77
Total for MAJOR GROUP 87	$5,777.45	$57.77
Total for DIVISION I	$80,514.01	$805.15

Rosholt - General Recap

C	Construction	($32,788.44)	($367.86)
D	Manufacturing	$2,599.92	$26.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,345.00	$1,213.46
F	Wholesale Trade	$53,526.05	$535.27
G	Retail Trade	$322,933.58	$3,233.57
H	Finance, Insurance, And Real Estate	$2,116.83	$21.17
I	Services	$80,514.01	$805.15
	Other	$85.00	$0.85
	Total for Rosholt - General	$550,331.95	$5,467.61

Rosholt Recap

C	Construction	($32,788.44)	($367.86)
D	Manufacturing	$2,599.92	$26.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,345.00	$1,213.46
F	Wholesale Trade	$53,526.05	$535.27
G	Retail Trade	$322,933.58	$3,233.57
H	Finance, Insurance, And Real Estate	$2,116.83	$21.17
I	Services	$80,514.01	$805.15
	Other	$85.00	$0.85
	Total for Rosholt	$550,331.95	$5,467.61

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	$5,870.37	$117.41
Total for MAJOR GROUP 17	$5,870.37	$117.41
Total for DIVISION C	$5,870.37	$117.41
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,601.73	$32.04
Total for MAJOR GROUP 27	$1,601.73	$32.04
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	$1,868.73	$37.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$731.51	$14.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$856.51	$17.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,353.00	$27.06
4813 Telephone Communications, Except Radiotelephone	$6,692.22	$133.84
4841 Cable and Other Pay Television Services	$6,330.83	$126.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,421.55	$288.43
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	$30,283.56	$605.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,789.26	$195.78
Total for MAJOR GROUP 50	$9,789.26	$195.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$339.77	$6.79
Other	$2,411.49	$48.23
Total for MAJOR GROUP 51	$2,751.26	$55.02
Total for DIVISION F	$12,540.52	$250.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,509.58	$30.19
Total for MAJOR GROUP 52	$1,509.58	$30.19
MAJOR 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	$466.24	$9.32
Other	$338.00	$6.76
Total for MAJOR GROUP 56	$804.24	$16.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$25.22	$0.50
Other	$4,219.22	$84.38
Total for MAJOR GROUP 57	$4,244.44	$84.88
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		
5943 Stationery Stores	$1,820.37	$36.41
5961 Catalog and Mail-Order Houses	$662.08	$13.24
5963 Direct Selling Establishments	$1,276.90	$25.54
5999 Miscellaneous Retail Stores, NEC	$707.52	$14.15
Other	$58,038.71	$1,160.78
Total for MAJOR GROUP 59	$62,505.58	$1,250.12
Total for DIVISION G	$83,220.70	$1,664.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$650.55	$13.01
Total for MAJOR GROUP 72	$650.55	$13.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$779.50	$15.59
7389 Miscellaneous Business Services	$802.50	$16.05
Other	$96.50	$1.93
Total for MAJOR GROUP 73	$1,678.50	$33.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$692.15	$13.84
Total for MAJOR GROUP 76	$692.15	$13.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,057.15	$21.14
Total for MAJOR GROUP 87	$1,057.15	$21.14
Total for DIVISION I	$9,811.24	$196.22

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

Returns Filed: March 2012

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$5,870.37	$117.41
D	Manufacturing	$1,868.73	$37.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,283.56	$605.67
F	Wholesale Trade	$12,540.52	$250.80
G	Retail Trade	$83,220.70	$1,664.41
I	Services	$9,811.24	$196.22
	Other	$5,149.50	$102.99
	Total for Roslyn - General	$148,744.62	$2,974.88

Roslyn Recap

C	Construction	$5,870.37	$117.41
D	Manufacturing	$1,868.73	$37.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,283.56	$605.67
F	Wholesale Trade	$12,540.52	$250.80
G	Retail Trade	$83,220.70	$1,664.41
I	Services	$9,811.24	$196.22
	Other	$5,149.50	$102.99
	Total for Roslyn	$148,744.62	$2,974.88

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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.

Saint Lawrence - 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	$3,757.83	$75.16
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$156.86	$3.14
Other	$69.50	$1.39
Total for MAJOR GROUP 27	$226.36	$4.53
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$742.82	$14.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,052.81	$101.06
4813 Telephone Communications, Except Radiotelephone	$2,259.43	$45.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,998.74	$159.98
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	$24,607.95	$492.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$847.92	$16.96
Total for MAJOR GROUP 50	$847.92	$16.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$715.73	$14.32
Total for MAJOR GROUP 51	$715.73	$14.32
Total for DIVISION F	$1,563.65	$31.28
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$857.40	$17.14
Total for MAJOR GROUP 53	$857.40	$17.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,007.11	$20.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,523.66	$30.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,134.85	$102.70
Total for MAJOR GROUP 55	$5,134.85	$102.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,226.15	$24.52
Other	$100.50	$2.01
Total for MAJOR GROUP 56	$1,326.65	$26.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,747.00	$54.94

Saint Lawrence - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$2,747.00	$54.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,755.60	$75.12
5963 Direct Selling Establishments	$1,559.13	$31.18
Other	$44,238.52	$884.77
Total for MAJOR GROUP 59	$49,553.25	$991.07
Total for DIVISION G	$73,497.89	$1,469.95

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$17,027.63	$340.55
Total for MAJOR GROUP 72	$17,027.63	$340.55
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$969.67	$19.39
Other	$4,838.65	$96.76
Total for MAJOR GROUP 73	$5,808.32	$116.15
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	$11,963.48	$239.27
Total for MAJOR GROUP 76	$11,963.48	$239.27
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
Total for DIVISION I	$44,568.48	$891.35

Saint Lawrence - General Recap

C	Construction	$3,757.83	$75.16
D	Manufacturing	$742.82	$14.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,607.95	$492.17
F	Wholesale Trade	$1,563.65	$31.28
G	Retail Trade	$73,497.89	$1,469.95
I	Services	$44,568.48	$891.35
	Total for Saint Lawrence - General	$148,738.62	$2,974.77

Saint Lawrence Recap

C	Construction	$3,757.83	$75.16
D	Manufacturing	$742.82	$14.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,607.95	$492.17
F	Wholesale Trade	$1,563.65	$31.28
G	Retail Trade	$73,497.89	$1,469.95
I	Services	$44,568.48	$891.35
	Total for Saint Lawrence	$148,738.62	$2,974.77

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.

Salem - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,946.64	$678.94
Total for MAJOR GROUP 07	$33,946.64	$678.94
Total for DIVISION A	$33,946.64	$678.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,094.04	$21.88
Other	$7,437.05	$135.86
Total for MAJOR GROUP 17	$8,531.09	$157.74
Total for DIVISION C	$8,531.09	$157.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,879.98	$117.60
2731 Books: Publishing, or Publishing and Printing	$274.35	$5.49
2752 Commercial Printing, Lithographic	$241.76	$4.84
Other	$1,984.58	$39.70
Total for MAJOR GROUP 27	$8,380.67	$167.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,312.00	$206.24
Total for MAJOR GROUP 28	$10,312.00	$206.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,621.33	$512.43
Total for MAJOR GROUP 35	$25,621.33	$512.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,846.41	$936.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,034.50	$160.69
Total for MAJOR GROUP 42	$8,034.50	$160.69
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	$60,027.10	$1,200.54
4813 Telephone Communications, Except Radiotelephone	$70,326.97	$1,406.55

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$18,183.70	$363.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,613.27	$3,032.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,379.41	$3,147.58
Total for MAJOR GROUP 49	$157,379.41	$3,147.58
Total for DIVISION E	$317,426.18	$6,348.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,375.29	$187.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,990.15	$99.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,149.43	$2,022.99
5084 Industrial Machinery and Equipment	$9,399.34	$187.99
5087 Service Establishment Equipment and Supplies	$1,331.50	$26.63
Other	$9,450.11	$188.99
Total for MAJOR GROUP 50	$135,695.82	$2,713.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,458.21	$69.17
5191 Farm Supplies	$6,473.69	$129.48
Other	$41,345.20	$826.90
Total for MAJOR GROUP 51	$51,277.10	$1,025.55
Total for DIVISION F	$186,972.92	$3,739.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,227.60	$1,605.06
5251 Hardware Stores	$21,619.29	$432.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,462.31	$2,249.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,667.43	$93.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,838.80	$96.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,849.82	$4,916.99
5461 Retail Bakeries	$2,766.30	$55.33
5499 Miscellaneous Food Stores	$924.05	$18.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$280,574.17	$5,611.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$25,978.39	$519.57
5531 Auto and Home Supply Stores	$29,299.76	$586.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,989.34	$1,979.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,875.63	$37.52
5651 Family Clothing Stores	$1,445.14	$28.89
5699 Miscellaneous Apparel and Accessory Stores	$693.50	$13.87
Other	$701.17	$14.02
Total for MAJOR GROUP 56	$4,715.44	$94.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,423.36	$108.47
5731 Radio, Television, and Consumer Electronics Stores	$1,467.00	$29.34
5734 Computer and Computer Software Stores	$3,021.33	$60.43
Other	$7,933.12	$158.66
Total for MAJOR GROUP 57	$17,844.81	$356.90
MAJOR GROUP: 58 Eating And Drinking Places		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$32,969.24	$659.39
Total for MAJOR GROUP 58	$32,969.24	$659.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,254.70	$25.10
5961 Catalog and Mail-Order Houses	$7,007.60	$140.16
5963 Direct Selling Establishments	$14,015.26	$280.30
5999 Miscellaneous Retail Stores, NEC	$410,680.57	$8,213.62
Other	$39,496.94	$846.57
Total for MAJOR GROUP 59	$472,455.07	$9,505.75
Total for DIVISION G	$1,024,849.18	$20,554.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,204.00	$124.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,839.90	$196.80
Total for DIVISION H	$11,789.55	$235.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,467.57	$69.35
7231 Beauty Shops	$15,640.48	$312.81
Other	$59,844.81	$1,196.89
Total for MAJOR GROUP 72	$78,952.86	$1,579.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$161.56	$3.23
7349 Building Cleaning and Maintenance Services, NEC	$10,110.44	$202.21
7359 Equipment Rental and Leasing, NEC	$979.00	$19.58
7372 Prepackaged Software	$10,814.69	$216.30
7379 Computer Related Services, NEC	$801.84	$16.03
7389 Miscellaneous Business Services	$2,503.05	$50.07
Other	$12,159.68	$243.19
Total for MAJOR GROUP 73	$37,530.26	$750.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,859.25	$1,217.18
Other	$67,328.07	$1,346.57
Total for MAJOR GROUP 75	$128,187.32	$2,563.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,462.44	$369.26
Other	$15,918.55	$318.37
Total for MAJOR GROUP 76	$34,380.99	$687.63
MAJOR GROUP: 78 Motion Pictures		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$2,598.27	$51.97
Total for MAJOR GROUP 78	$2,598.27	$51.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,042.79	$680.86
Total for MAJOR GROUP 79	$34,042.79	$680.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,344.20	$526.89
Total for MAJOR GROUP 81	$26,344.20	$526.89
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,761.80	$375.24
8721 Accounting, Auditing, and Bookkeeping Services	$7,632.33	$152.65
8742 Management Consulting Services	$3,331.60	$66.63
Other	$1,302.00	$26.04
Total for MAJOR GROUP 87	$31,027.73	$620.56
Total for DIVISION I	$382,853.83	$7,657.10

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$33,946.64	$678.94
C	Construction	$8,531.09	$157.74
D	Manufacturing	$46,846.41	$936.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,426.18	$6,348.53
F	Wholesale Trade	$186,972.92	$3,739.45
G	Retail Trade	$1,024,849.18	$20,554.16
H	Finance, Insurance, And Real Estate	$11,789.55	$235.79
I	Services	$382,853.83	$7,657.10
	Other	$485.00	$9.70
	Total for Salem - General	$2,013,700.80	$40,318.36

Salem - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$100,065.38	$1,000.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Salem - Gross Receipts *continued...*

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

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	$16,171.54	$161.72
Total for MAJOR GROUP 79	$16,171.54	$161.72
Total for DIVISION I	$23,398.27	$233.99

Salem - Gross Receipts Recap

G	Retail Trade	$100,065.38	$1,000.66
I	Services	$23,398.27	$233.99
	Total for Salem - Gross Receipts	$123,463.65	$1,234.65

Salem Recap

A	Agriculture, Forestry, And Fishing	$33,946.64	$678.94
C	Construction	$8,531.09	$157.74
D	Manufacturing	$46,846.41	$936.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,426.18	$6,348.53
F	Wholesale Trade	$186,972.92	$3,739.45
G	Retail Trade	$1,124,914.56	$21,554.82
H	Finance, Insurance, And Real Estate	$11,789.55	$235.79
I	Services	$406,252.10	$7,891.09
	Other	$485.00	$9.70
	Total for Salem	$2,137,164.45	$41,553.01

ITEMS OF NOTE:

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

Scotland - 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	$7,700.16	$154.00
Total for MAJOR GROUP 17	$7,700.16	$154.00
Total for DIVISION C	$9,209.62	$184.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$2,153.79	$43.08
2731 Books: Publishing, or Publishing and Printing	$816.54	$16.33
2752 Commercial Printing, Lithographic	$115.09	$2.31
Other	$1,661.50	$33.23
Total for MAJOR GROUP 27	$4,746.92	$94.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$115,436.47	$2,308.73
Total for MAJOR GROUP 28	$115,436.47	$2,308.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,898.63	$337.98
Total for MAJOR GROUP 35	$16,898.63	$337.98
MAJOR GROUP: 36 Electronic And 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	$159,527.20	$3,190.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,122.93	$142.45
Total for MAJOR GROUP 42	$7,122.93	$142.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,803.56	$736.07
4813 Telephone Communications, Except Radiotelephone	$38,179.50	$763.59
4841 Cable and Other Pay Television Services	$2,669.17	$53.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,748.02	$1,554.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$320,363.02	$6,407.26
Total for MAJOR GROUP 49	$320,363.02	$6,407.26

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$405,233.97	$8,104.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$551.48	$11.03
5046 Commercial Equipment, NEC	$5,639.56	$112.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,738.74	$174.78
5049 Professional Equipment and Supplies, NEC	$2,562.10	$51.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,878.00	$377.56
5074 Plumbing and Heating Equipment and Supplies	$9,505.05	$190.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,398.83	$307.98
5084 Industrial Machinery and Equipment	$8,492.24	$169.84
5085 Industrial Supplies	$6,203.75	$124.07
Other	$8,436.54	$168.73
Total for MAJOR GROUP 50	$84,406.29	$1,688.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,846.80	$216.94
5191 Farm Supplies	$49,715.57	$994.31
Other	$9,542.46	$190.86
Total for MAJOR GROUP 51	$70,104.83	$1,402.11
Total for DIVISION F	$154,511.12	$3,090.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,490.73	$149.83
5251 Hardware Stores	$22,498.41	$449.97
Total for MAJOR GROUP 52	$29,989.14	$599.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,093.47	$301.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,214.80	$304.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,486.46	$3,689.73
5499 Miscellaneous Food Stores	$3,431.88	$68.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,942.49	$3,758.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,974.84	$339.50
5541 Gasoline Service Station	$51,348.20	$1,026.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,806.59	$1,376.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323.07	$6.46
5651 Family Clothing Stores	($160.39)	($3.21)
Other	$770.49	$15.41
Total for MAJOR GROUP 56	$933.17	$18.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,156.79	$263.14
5713 Floor Coverings Stores	$6,029.09	$120.58
5734 Computer and Computer Software Stores	$10,748.50	$214.97
Other	$4,609.60	$92.19
Total for MAJOR GROUP 57	$34,543.98	$690.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,112.92	$722.26
Total for MAJOR GROUP 58	$36,112.92	$722.26
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$405.85	$8.11
5943 Stationery Stores	$3,425.59	$68.51
5961 Catalog and Mail-Order Houses	$5,995.87	$119.92

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,994.28	$59.89
5999 Miscellaneous Retail Stores, NEC	$24,625.86	$492.54
Other	$18,689.67	$373.80
Total for MAJOR GROUP 59	$56,137.12	$1,122.77
Total for DIVISION G	$429,680.21	$8,593.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,230.52	$24.61
Total for MAJOR GROUP 61	$1,230.52	$24.61
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	($1,461.85)	($29.23)
Total for MAJOR GROUP 65	($1,461.85)	($29.23)
Total for DIVISION H	$451.66	$9.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,882.08	$57.64
7231 Beauty Shops	$6,363.54	$127.27
Other	$32,399.96	$648.00
Total for MAJOR GROUP 72	$41,645.58	$832.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,578.65	$31.57
7372 Prepackaged Software	$5,899.15	$117.98
7379 Computer Related Services, NEC	$1,712.47	$34.25
7389 Miscellaneous Business Services	$3,491.33	$69.83
Other	$17,985.83	$379.77
Total for MAJOR GROUP 73	$30,667.43	$633.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,666.33	$293.32
Total for MAJOR GROUP 75	$14,666.33	$293.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,691.96	$53.84
Other	$2,733.20	$54.66
Total for MAJOR GROUP 76	$5,425.16	$108.50
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	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		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$5,637.92	$112.76
Total for MAJOR GROUP 82	$5,637.92	$112.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,577.32	$471.54
8742 Management Consulting Services	$24,217.16	$484.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$62,615.98	$1,252.31
Total for DIVISION I	$172,714.02	$3,474.31

Scotland - General Recap

C	Construction	$9,209.62	$184.19
D	Manufacturing	$159,527.20	$3,190.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,233.97	$8,104.67
F	Wholesale Trade	$154,511.12	$3,090.23
G	Retail Trade	$429,680.21	$8,593.65
H	Finance, Insurance, And Real Estate	$451.66	$9.04
I	Services	$172,714.02	$3,474.31
	Total for Scotland - General	$1,331,327.80	$26,646.66

Scotland Recap

C	Construction	$9,209.62	$184.19
D	Manufacturing	$159,527.20	$3,190.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,233.97	$8,104.67
F	Wholesale Trade	$154,511.12	$3,090.23
G	Retail Trade	$429,680.21	$8,593.65
H	Finance, Insurance, And Real Estate	$451.66	$9.04
I	Services	$172,714.02	$3,474.31
	Total for Scotland	$1,331,327.80	$26,646.66

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.

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: 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	$5,262.42	$105.24
1731 Electrical Work	$23,606.73	$472.14
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,719.63	$414.39
Total for DIVISION C	$21,680.98	$433.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,607.79	$72.15
2752 Commercial Printing, Lithographic	$751.38	$15.03
Other	$477.49	$9.55
Total for MAJOR GROUP 27	$4,836.66	$96.73
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: 36 Electronic And 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	$10,918.13	$218.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,756.96	$95.13
Total for MAJOR GROUP 42	$4,756.96	$95.13
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,169.50	$623.39
4813 Telephone Communications, Except Radiotelephone	$22,654.46	$453.09
4841 Cable and Other Pay Television Services	$21,198.33	$423.97
Other	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$75,203.52	$1,504.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,154.41	$1,463.08
Total for MAJOR GROUP 49	$73,154.41	$1,463.08
Total for DIVISION E	$153,955.35	$3,079.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,859.54	$37.19
5045 Computers and Computer Peripheral Equipment and Software	$2,004.17	$40.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,931.18	$58.63
5074 Plumbing and Heating Equipment and Supplies	$715.23	$14.31
5084 Industrial Machinery and Equipment	$1,170.68	$23.41
Other	$23,756.82	$475.13
Total for MAJOR GROUP 50	$32,437.62	$648.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,616.27	$152.32
5191 Farm Supplies	$28,491.77	$569.84
Other	$1,262.09	$25.24
Total for MAJOR GROUP 51	$37,370.13	$747.40
Total for DIVISION F	$69,807.75	$1,396.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,099.89	$521.99
5251 Hardware Stores	$1,341.08	$26.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,597.62	$551.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,912.03	$58.24
Total for MAJOR GROUP 53	$2,912.03	$58.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$607.59	$12.15
Other	$40,573.65	$811.47
Total for MAJOR GROUP 54	$41,181.24	$823.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$101,010.99	$2,020.22
Total for MAJOR GROUP 55	$101,010.99	$2,020.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$191.60	$3.83
5651 Family Clothing Stores	$1,284.87	$25.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,968.97	$39.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,031.70	$160.64
Total for MAJOR GROUP 57	$8,031.70	$160.64
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$40,179.50	$803.59
Total for MAJOR GROUP 58	$40,179.50	$803.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,436.44	$68.73
5943 Stationery Stores	$3,151.60	$63.04
5961 Catalog and Mail-Order Houses	$6,609.89	$132.20
5963 Direct Selling Establishments	$7,635.99	$152.72
5999 Miscellaneous Retail Stores, NEC	$19,348.57	$403.49
Other	$36,563.33	$731.28
Total for MAJOR GROUP 59	$76,745.82	$1,551.46

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$299,627.87	$6,009.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,745.50	$34.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,960.09	$139.21
Total for MAJOR GROUP 72	$6,960.09	$139.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,579.24	$51.58
7372 Prepackaged Software	$1,495.45	$29.91
7389 Miscellaneous Business Services	$2,127.82	$42.56
Other	$6,965.33	$139.31
Total for MAJOR GROUP 73	$13,167.84	$263.36
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	$122.36	$2.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,172.36	$23.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,382.17	$27.64
Total for MAJOR GROUP 78	$1,382.17	$27.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,308.53	$106.18
Total for MAJOR GROUP 79	$5,308.53	$106.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,432.88	$248.66
Other	$16,921.34	$338.42
Total for MAJOR GROUP 87	$29,354.22	$587.08
Total for DIVISION I	$119,693.31	$2,393.88

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

Returns Filed: March 2012

Selby - General Recap

		Taxable	Tax Due
C	Construction	$21,680.98	$433.62
D	Manufacturing	$10,918.13	$218.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,955.35	$3,079.10
F	Wholesale Trade	$69,807.75	$1,396.15
G	Retail Trade	$299,627.87	$6,009.09
H	Finance, Insurance, And Real Estate	$1,745.50	$34.91
I	Services	$119,693.31	$2,393.88
	Other	$25,060.64	$501.21
	Total for Selby - General	$702,489.53	$14,066.31

Selby Recap

C	Construction	$21,680.98	$433.62
D	Manufacturing	$10,918.13	$218.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,955.35	$3,079.10
F	Wholesale Trade	$69,807.75	$1,396.15
G	Retail Trade	$299,627.87	$6,009.09
H	Finance, Insurance, And Real Estate	$1,745.50	$34.91
I	Services	$119,693.31	$2,393.88
	Other	$25,060.64	$501.21
	Total for Selby	$702,489.53	$14,066.31

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$236.09	$2.36
Total for MAJOR GROUP 27	$236.09	$2.36
Total for DIVISION D	$236.09	$2.36
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		
Other	$503.50	$5.04
Total for MAJOR GROUP 42	$503.50	$5.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,749.00	$37.49
Other	$2,684.40	$26.84
Total for MAJOR GROUP 48	$6,433.40	$64.33
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	$12,516.90	$125.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,317.47	$43.17
Total for MAJOR GROUP 50	$4,317.47	$43.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,360.47	$43.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$431.20	$4.31
5963 Direct Selling Establishments	$495.72	$4.96
Other	$1,334.91	$13.35
Total for MAJOR GROUP 59	$2,261.83	$22.62
Total for DIVISION G	$11,371.80	$113.72
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	$1,639.23	$16.39
Total for MAJOR GROUP 73	$1,639.23	$16.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,423.19	$74.23

Sherman - General Recap

D	Manufacturing	$236.09	$2.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,516.90	$125.17
F	Wholesale Trade	$4,360.47	$43.60
G	Retail Trade	$11,371.80	$113.72
I	Services	$7,423.19	$74.23
	Other	$465.15	$4.65
	Total for Sherman - General	$36,373.60	$363.73

Sherman Recap

D	Manufacturing	$236.09	$2.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,516.90	$125.17
F	Wholesale Trade	$4,360.47	$43.60
G	Retail Trade	$11,371.80	$113.72
I	Services	$7,423.19	$74.23
	Other	$465.15	$4.65
	Total for Sherman	$36,373.60	$363.73

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$1,032.80	$20.66
782 No Description	$75,246.53	$1,504.93
Other No Description	N/A	N/A
Total for MAJOR GROUP	$78,096.49	$1,566.73
Total for DIVISION --	$78,096.49	$1,566.73
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	$174,992.98	$3,499.86
0742 Veterinary Services for Animal Specialties	$722,121.93	$14,442.44
0752 Animal Specialty Services, Except Veterinary	$143,922.49	$2,878.46
0781 Landscape Counseling and Planning	$54,161.51	$1,083.22
0782 Lawn and Garden Services	$580,789.22	$11,615.81
0783 Ornamental Shrub and Tree Services	$116,960.09	$2,339.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,794,731.06	$35,894.65
Total for DIVISION A	$1,810,869.27	$36,217.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$252,758.83	$8,248.58
1531 Operative Builders	$11,408.99	$242.51
1541 General Contractors - Industrial Buildings and Warehouses	$103,606.40	$2,072.13
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$12,295.34	$245.91
Other	N/A	N/A
Total for MAJOR GROUP 15	$384,047.20	$10,888.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$30,857.61	$617.15
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$35,232.39	$704.65
Other	N/A	N/A
Total for MAJOR GROUP 16	$71,132.00	$1,422.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,113,199.61	$22,263.99
1721 Painting and Paper Hanging	$6,304.74	$126.10
1731 Electrical Work	$821,138.57	$16,422.77
1741 Masonry, Stone Setting, and Other Stone Work	$13,695.57	$273.91
1742 Plastering, Drywall, Acoustical, and Insulation Work	$168,050.70	$3,361.01
1743 Terrazzo, Tile, Marble, and Mosaic Work	$13,534.84	$270.70
1751 Carpentry Work	$492,094.99	$9,841.89
1752 Floor Laying and Other Floor Work, NEC	$505,650.93	$10,113.06
1761 Roofing, Siding, and Sheet Metal Work	$40,985.05	$819.70
1771 Concrete Work	$94,795.18	$1,895.92
1793 Glass and Glazing Work	$158,022.46	$3,160.44
1794 Excavation Work	$152,865.61	$3,448.78
1796 Installation or Erection of Building Equipment, NEC	$72,328.36	$1,446.58

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1799 Special Trade Contractors, NEC	$526,829.34	$10,536.59
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,374,334.01	$87,878.20
Total for DIVISION C	$4,829,513.21	$100,189.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$48,777.55	$975.55
Other	$1,078,268.16	$21,565.35
Total for MAJOR GROUP 20	$1,127,045.71	$22,540.90
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	$20,355.69	$407.12
Other	$17,441.71	$348.84
Total for MAJOR GROUP 23	$37,797.40	$755.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$533,107.11	$10,662.15
2439 Structural Wood Members, NEC	$393,007.14	$7,860.14
Other	N/A	N/A
Total for MAJOR GROUP 24	$928,180.81	$18,563.62
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$101,333.48	$2,026.67
Other	$11,026.11	$220.53
Total for MAJOR GROUP 25	$112,359.59	$2,247.20
MAJOR GROUP: 26 Paper And Allied Products		
Other	$173,188.81	$3,463.77
Total for MAJOR GROUP 26	$173,188.81	$3,463.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$462,593.02	$9,251.84
2721 Periodicals: Publishing, or Publishing and Printing	$55,844.70	$1,132.96
2731 Books: Publishing, or Publishing and Printing	$85,933.71	$1,718.67
2741 Miscellaneous Publishing	$85,190.92	$1,703.82
2752 Commercial Printing, Lithographic	$301,869.73	$6,037.40
2754 Commercial Printing, Gravure	$22,580.00	$451.60
2759 Commercial Printing, NEC	$2,287,315.60	$45,746.29
2771 Greeting Cards	$18,566.06	$371.32
Other	$70,150.41	$1,403.01
Total for MAJOR GROUP 27	$3,390,044.15	$67,816.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$334,743.50	$6,694.87
2834 Pharmaceutical Preparations	$24,220.20	$484.40
2835 In Vitro and In Vivo Diagnostic Substances	$27,656.41	$553.13
Other	$32,164.36	$643.29
Total for MAJOR GROUP 28	$418,784.47	$8,375.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$218,263.77	$4,365.27
Total for MAJOR GROUP 30	$218,263.77	$4,365.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$603,694.23	$13,841.34

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3281 Cut Stone and Stone Products	($67,631.91)	($1,352.64)
Other	$276,433.70	$5,528.69
Total for MAJOR GROUP 32	$812,496.02	$18,017.39
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	$307,452.26	$6,149.06
Total for MAJOR GROUP 34	$307,452.26	$6,149.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$87,988.12	$1,759.77
3531 Construction Machinery and Equipment	$7,651.17	$153.03
3556 Food Products Machinery	$64,736.23	$1,294.72
3578 Calculating and Accounting Machines, Except Electronic Computers	$119,683.81	$2,393.68
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$32,336.69	$646.73
3589 Service Industry Machinery, NEC	$66,534.38	$1,330.69
3599 Industrial and Commercial Machinery and Equipment, NEC	$94,848.41	$1,896.97
Other	$414,801.65	$8,296.04
Total for MAJOR GROUP 35	$888,580.46	$17,771.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$635,774.65	$12,715.50
3663 Radio and Television Broadcasting and Communications Equipment	$41,076.37	$821.53
Other	$87,389.52	$1,747.80
Total for MAJOR GROUP 36	$764,240.54	$15,284.83
MAJOR GROUP: 37 Transportation Equipment		
Other	$196,735.13	$3,934.70
Total for MAJOR GROUP 37	$196,735.13	$3,934.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$170,434.41	$3,408.70
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$266,571.20	$5,331.42
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$39,208.75	$784.17
3861 Photographic Equipment and Supplies	$6,506.71	$130.14
Other	$30,908.33	$618.16
Total for MAJOR GROUP 38	$513,629.40	$10,272.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$3,616.07	$72.32
3949 Sporting and Athletic Goods, NEC	$5,732.32	$114.63
3993 Signs and Advertising Specialties	$168,797.20	$3,375.95
3999 Manufacturing Industries, NEC	$131,751.60	$2,635.03
Other	$7,539.63	$150.80
Total for MAJOR GROUP 39	$317,436.82	$6,348.73
Total for DIVISION D	$10,612,944.38	$214,042.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$232,393.18	$4,647.86
Other	N/A	N/A
Total for MAJOR GROUP 40	$233,983.85	$4,679.67
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$203,302.34	$4,066.05
4121 Taxicabs	$149,108.84	$2,982.18
Other	N/A	N/A
Total for MAJOR GROUP 41	$365,170.86	$7,303.42
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,568,867.94	$31,377.37
4214 Local Trucking With Storage	$137,222.31	$2,744.45
4215 Courier Services, Except by Air	$10,233.69	$204.67

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$51,081.15	$1,021.62
Other	$387,955.92	$7,759.12
Total for MAJOR GROUP 42	$2,155,361.01	$43,107.23
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$33,800.47	$676.01
Total for MAJOR GROUP 44	$33,800.47	$676.01
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$171,724.98	$3,434.51
Other	$21,826.86	$436.54
Total for MAJOR GROUP 45	$193,551.84	$3,871.05
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$67,525.69	$1,350.51
Total for MAJOR GROUP 47	$67,525.69	$1,350.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,715,501.92	$214,310.05
4813 Telephone Communications, Except Radiotelephone	$4,587,355.37	$91,747.12
4832 Radio Broadcasting Stations	$47,885.70	$957.72
4833 Television Broadcasting Stations	$22,453.18	$449.06
4841 Cable and Other Pay Television Services	$6,884,256.36	$137,685.13
4899 Communications Services, NEC	$571,009.53	$11,420.20
Total for MAJOR GROUP 48	$22,828,462.06	$456,569.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$708,553.53	$14,171.07
4953 Refuse Systems	$573,235.82	$11,464.72
4959 Sanitary Services, NEC	$67,356.96	$1,347.13
Other	$16,919,925.88	$337,330.51
Total for MAJOR GROUP 49	$18,269,072.19	$364,313.43
Total for DIVISION E	$44,204,489.87	$883,021.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$671,051.97	$13,421.04
5013 Motor Vehicle Supplies and New Parts	$60,305.43	$1,206.11
5015 Motor Vehicle Parts, Used	$70,073.47	$1,401.46
5021 Furniture	$657,678.05	$13,153.57
5023 Homefurnishings	$32,326.17	$646.53
5031 Lumber, Plywood, Millwork, and Wood Panels	$424,382.39	$8,487.66
5032 Brick, Stone, and Related Construction Materials	$463,310.63	$9,339.77
5039 Construction Materials, NEC	$305,779.20	$6,114.40
5043 Photographic Equipment and Supplies	$17,088.66	$341.77
5044 Office Equipment	$1,523,925.29	$30,478.52
5045 Computers and Computer Peripheral Equipment and Software	$1,322,255.03	$26,445.11
5046 Commercial Equipment, NEC	$464,404.09	$9,302.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,605,535.34	$33,640.19
5048 Ophthalmic Goods	$5,300.51	$106.01
5049 Professional Equipment and Supplies, NEC	$158,962.81	$3,179.27
5051 Metals Service Centers and Offices	$517,115.97	$10,342.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,207,168.94	$44,143.38
5064 Electrical Appliances, Television and Radio Sets	$40,732.75	$814.66
5065 Electronic Parts and Equipment, NEC	$1,184,725.20	$23,694.51
5072 Hardware	$144,546.55	$2,890.93
5074 Plumbing and Heating Equipment and Supplies	$1,659,190.62	$33,183.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$817,385.03	$16,376.00
5078 Refrigeration Equipment and Supplies	$198,331.77	$3,966.63
5082 Construction and Mining Machinery and Equipment	$1,222,503.12	$24,450.06

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5083 Farm and Garden Machinery and Equipment	$105,884.07	$2,117.69
5084 Industrial Machinery and Equipment	$1,151,994.36	$23,174.44
5085 Industrial Supplies	$532,747.20	$10,654.95
5087 Service Establishment Equipment and Supplies	$384,468.42	$7,689.35
5091 Sporting and Recreational Goods and Supplies	$16,010.72	$320.22
5092 Toys and Hobby Goods and Supplies	$22,911.98	$458.24
5093 Scrap and Waste Materials	$100,968.30	$2,019.37
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$18,513.22	$370.27
5099 Durable Goods, NEC	$285,297.91	$5,705.96
Other	($3,867.51)	($77.34)
Total for MAJOR GROUP 50	$18,389,007.66	$369,559.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$129,206.36	$2,584.13
5113 Industrial and Personal Service Paper	$306,097.75	$6,121.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,932,709.92	$38,654.18
5136 Men's and Boys' Clothing and Furnishings	$32,554.19	$651.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$153,970.36	$3,079.41
5139 Footwear	$97,662.18	$1,953.24
5141 Groceries, General Line	$410,615.91	$8,212.32
5143 Dairy Products, Except Dried or Canned	$38,596.36	$771.93
5145 Confectionery	$5,936.46	$118.73
5149 Groceries and Related Products, NEC	$249,206.79	$5,068.65
5169 Chemicals and Allied Products, NEC	$131,282.89	$2,625.67
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$109,524.63	$2,190.48
5181 Beer and Ale	$219,062.48	$4,381.25
5182 Wine and Distilled Alcoholic Beverages	$37,532.49	$750.65
5191 Farm Supplies	$842,129.86	$16,842.60
5192 Books, Periodicals, and Newspapers	$3,172.53	$63.45
5193 Flowers, Nursery Stock, and Florists' Supplies	$26,178.47	$523.57
5199 Nondurable Goods, NEC	$25,610.48	$512.21
Other	$205,771.70	$4,115.44
Total for MAJOR GROUP 51	$4,956,821.81	$99,220.94
Total for DIVISION F	$23,345,829.47	$468,780.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,515,729.80	$250,563.47
5231 Paint, Glass, and Wallpaper Stores	$683,598.17	$13,671.95
5251 Hardware Stores	$1,759,914.12	$35,198.31
5261 Retail Nurseries, Lawn and Garden Supply Stores	$151,633.44	$3,032.68
5271 Mobile Home Dealers	$8,064.33	$161.29
Total for MAJOR GROUP 52	$15,118,939.86	$302,627.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,775,782.26	$695,515.67
5331 Variety Stores	$8,747,241.57	$174,944.85
5399 Miscellaneous General Merchandise Stores	$853,124.70	$17,062.50
Total for MAJOR GROUP 53	$44,376,148.53	$887,523.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,338,233.70	$526,764.69
5421 Meat and Fish Markets, Including Freezer Provisioners	$193,508.14	$3,870.15
5431 Fruit and Vegetable Markets	$22,777.84	$455.56
5441 Candy, Nut, and Confectionery Stores	$60,603.68	$1,212.07
5461 Retail Bakeries	$306,337.66	$6,126.77
5499 Miscellaneous Food Stores	$1,264,508.75	$25,290.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,186,367.89	$563,727.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,313,654.91	$86,273.10
5521 Motor Vehicle Dealers	$104,042.94	$2,080.87

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$5,126,732.55	$102,534.46
5541 Gasoline Service Station	$2,242,882.76	$44,857.67
5561 Recreational Vehicle Dealers	$36,050.27	$721.01
5571 Motorcycle Dealers	$582,861.91	$11,657.24
5599 Automotive Dealers, NEC	$658,805.84	$13,176.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,120,840.58	$262,416.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$536,027.48	$10,720.55
5621 Women's Clothing Stores	$2,697,311.55	$53,946.23
5632 Women's Accessory and Specialty Stores	$682,885.02	$13,657.70
5641 Children's and Infants' Wear Stores	$392,784.78	$7,855.70
5651 Family Clothing Stores	$6,189,316.41	$123,786.32
5661 Shoe Stores	$1,572,102.88	$31,442.07
5699 Miscellaneous Apparel and Accessory Stores	$658,097.47	$13,161.94
Total for MAJOR GROUP 56	$12,728,525.59	$254,570.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,521,948.39	$90,438.96
5713 Floor Coverings Stores	$1,233,287.38	$24,665.76
5714 Drapery, Curtain, and Upholstery Stores	$79,424.41	$1,588.48
5719 Miscellaneous Homefurnishings Stores	$1,386,571.60	$27,731.43
5722 Household Appliance Stores	$1,460,860.33	$29,217.20
5731 Radio, Television, and Consumer Electronics Stores	$5,942,864.80	$118,857.31
5734 Computer and Computer Software Stores	$3,679,025.04	$73,580.51
5735 Record and Prerecorded Tape Stores	$6,186.00	$123.65
5736 Musical Instruments Stores	$373,159.17	$7,463.19
Total for MAJOR GROUP 57	$18,683,327.12	$373,666.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,187,385.49	$484,411.51
5813 Drinking Places	$3,492,976.35	$69,859.57
Total for MAJOR GROUP 58	$27,680,361.84	$554,271.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,713,581.41	$34,271.63
5921 Liquor Stores	$1,117,723.26	$22,354.48
5932 Used Merchandise Stores	$2,483,204.70	$49,664.09
5941 Sporting Goods Stores and Bicycle Shops	$5,278,911.09	$105,596.75
5942 Book Stores	$1,270,483.49	$25,409.70
5943 Stationery Stores	$2,108,745.00	$42,174.92
5944 Jewelry Stores	$2,229,344.54	$44,591.24
5945 Hobby, Toy, and Game Stores	$1,801,195.16	$36,023.91
5947 Gift, Novelty, and Souvenir Shops	$603,034.41	$12,060.69
5949 Sewing, Needlework, and Piece Goods Stores	$301,281.32	$6,025.62
5961 Catalog and Mail-Order Houses	$4,462,937.16	$89,258.78
5962 Automatic Merchandise Machine Operators	$487,489.58	$9,749.81
5963 Direct Selling Establishments	$1,255,754.18	$25,115.11
5983 Fuel Oil Dealers	$164,952.75	$3,299.05
5984 Liquefied Petroleum Gas Dealers	$109,137.83	$2,182.77
5992 Florists	$255,103.77	$5,102.08
5993 Tobacco Stores and Stands	$785,361.77	$15,707.24
5995 Optical Goods Stores	$8,205.74	$164.11
5999 Miscellaneous Retail Stores, NEC	$8,915,048.62	$178,487.81
Other	$295,415.00	$5,908.30
Total for MAJOR GROUP 59	$35,646,910.78	$713,148.09
Total for DIVISION G	$195,541,422.19	$3,911,950.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$641,362.00	$12,827.24
6035 Savings Institutions, Federally Chartered	$1,831,282.14	$36,625.64

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$97,000.59	$1,940.01
Other	$18,239.75	$364.79
Total for MAJOR GROUP 60	$2,587,884.48	$51,757.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$38,613.47	$772.27
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,830.39	$116.62
6159 Miscellaneous Business Credit Institutions	$93,665.53	$1,873.31
Other	$30,663.80	$613.28
Total for MAJOR GROUP 61	$168,773.19	$3,375.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$10,766.17	$215.32
Other	N/A	N/A
Total for MAJOR GROUP 62	$34,149.63	$682.99
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$75,246.77	$1,504.94
6351 Surety Insurance	$255,266.68	$5,105.33
6399 Insurance Carriers, NEC	$89,864.81	$1,797.30
Other	$133,917.86	$2,678.35
Total for MAJOR GROUP 63	$554,296.12	$11,085.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,418,769.37	$28,375.38
Total for MAJOR GROUP 64	$1,418,769.37	$28,375.38
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$181,497.01	$3,629.94
6513 Operators of Apartment Buildings	$140,098.33	$2,801.97
6531 Real Estate Agents and Managers	$2,341,169.29	$46,823.06
6541 Title Abstract Offices	$360,625.54	$7,212.52
6553 Cemetery Subdividers and Developers	$48,026.09	$960.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,071,778.46	$61,435.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$106,167.11	$2,123.35
6794 Patent Owners and Lessors	$128,288.35	$2,565.76
Other	$43,703.32	$874.06
Total for MAJOR GROUP 67	$278,158.78	$5,563.17
Total for DIVISION H	$8,113,810.03	$162,275.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,152,958.35	$103,059.18
Total for MAJOR GROUP 70	$5,152,958.35	$103,059.18
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$235,530.54	$4,710.61
7215 Coin-Operated Laundry and Drycleaning	$4,375.04	$87.50
7216 Drycleaning Plants, Except Rug Cleaning	$224,957.27	$4,499.14
7217 Carpet and Upholstery Cleaning	$370,838.64	$7,416.79
7218 Industrial Launderers	$189,579.13	$3,791.58
7219 Laundry and Garment Services, NEC	$23,254.17	$465.08
7221 Photographic Studios, Portrait	$213,054.36	$4,261.08
7231 Beauty Shops	$2,550,763.58	$51,015.38
7241 Barber Shops	$118,824.04	$2,376.48
7251 Shoe Repair Shops and Shoeshine Parlors	$57,431.99	$1,148.64
7261 Funeral Services and Crematories	$632,576.31	$12,651.52
7291 Tax Return Preparation Services	$503,955.97	$10,079.11
7299 Miscellaneous Personal Services, NEC	$1,183,703.74	$23,674.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,324,591.93	$126,491.94
MAJOR GROUP: 73 Business Services		

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
7311 Advertising Agencies	$412,965.42	$8,259.31
7313 Radio, Television, and Publishers' Advertising Representatives	$80,925.22	$1,618.51
7319 Advertising, NEC	$100,443.58	$2,008.87
7322 Adjustment and Collection Services	$583,696.96	$11,733.65
7323 Credit Reporting Services	$582,351.26	$11,647.02
7331 Direct Mail Advertising Services	$318,148.78	$6,362.97
7334 Photocopying and Duplicating Services	$176,381.86	$3,527.63
7335 Commercial Photography	$7,491.90	$149.84
7336 Commercial Art and Graphic Design	$251,381.62	$5,027.61
7338 Secretarial and Court Reporting	$117,336.94	$2,346.74
7342 Disinfecting and Pest Control Services	$157,624.35	$3,152.47
7349 Building Cleaning and Maintenance Services, NEC	$1,483,638.32	$29,672.81
7352 Medical Equipment Rental and Leasing	$105,264.88	$2,105.31
7353 Heavy Construction Equipment Rental and Leasing	$111,704.30	$2,234.09
7359 Equipment Rental and Leasing, NEC	$1,661,171.45	$33,223.47
7361 Employment Agencies	$984,695.65	$19,693.91
7363 Help Supply Services	$1,047,210.35	$21,055.60
7371 Computer Programming Services	$955,806.64	$19,116.11
7372 Prepackaged Software	$1,318,422.51	$26,368.49
7373 Computer Integrated Systems Design	$424,174.88	$8,483.50
7374 Computer Processing and Data Preparation and Processing Services	$1,758,264.05	$35,165.27
7375 Information Retrieval Services	$72,233.49	$1,444.68
7376 Computer Facilities Management Services	$8,434.15	$168.68
7377 Computer Rental and Leasing	$1,325,549.27	$26,510.99
7378 Computer Maintenance and Repair	$255,663.78	$5,113.26
7379 Computer Related Services, NEC	$2,517,970.38	$50,359.42
7381 Detective, Guard, and Armored Car Services	$445,986.63	$8,919.74
7382 Security Systems Services	$165,746.01	$3,314.93
7384 Photofinishing Laboratories	$237,962.95	$4,759.26
7389 Miscellaneous Business Services	$2,117,837.41	$42,356.84
Other	$7,335.81	$146.71
Total for MAJOR GROUP 73	$19,793,820.80	$396,047.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$313,182.84	$6,263.65
7514 Passenger Car Rental	$967,733.94	$19,354.68
7519 Utility Trailers and Recreational Vehicle Rental	$104,226.73	$2,084.54
7521 Automobile Parking	$25,498.54	$509.97
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$836,343.87	$16,726.87
7533 Automotive Exhaust System Repair Shops	$48,276.88	$965.55
7534 Tire Retreading and Repair Shops	$127,169.69	$2,543.40
7536 Automotive Glass Replacement Shops	$157,630.92	$3,152.62
7537 Automotive Transmission Repair Shops	$70,601.26	$1,412.03
7538 General Automotive Repair Shops	$3,301,053.34	$66,021.08
7539 Automotive Repair Shops, NEC	$642,738.58	$12,854.77
7542 Carwashes	$954,435.28	$19,088.70
7549 Automotive Services, Except Repair and Carwashes	$458,901.55	$9,178.03
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,027,107.92	$160,542.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$100,088.45	$2,001.76
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$90,435.01	$1,808.69
7629 Electrical and Electronic Repair Shops, NEC	$400,395.78	$8,007.90
7631 Watch, Clock, and Jewelry Repair	$18,615.81	$372.32
7641 Reupholstery and Furniture Repair	$20,994.95	$419.90
7692 Welding Repair	$110,690.87	$2,213.82
7699 Repair Shops and Related Services, NEC	$816,181.20	$16,323.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,904,845.21	$38,096.88
MAJOR GROUP: 78 Motion Pictures		

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
7812 Motion Picture and Video Tape Production	$100,020.00	$2,000.40
7819 Services Allied to Motion Picture Production	$2,435,794.52	$48,715.89
7832 Motion Picture Theaters, Except Drive-In	$921,544.74	$18,430.89
7841 Video Tape Rental	$422,348.61	$8,446.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,902,470.35	$78,049.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$124,405.50	$2,488.12
7922 Theatrical Producers and Miscellaneous Theatrical Services	$132,292.41	$2,645.85
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$54,444.46	$1,088.88
7933 Bowling Centers	$273,776.00	$5,475.51
7941 Professional Sports Clubs and Promoters	$180,869.04	$3,617.37
7991 Physical Fitness Facilities	$1,208,525.77	$24,170.51
7993 Coin-Operated Amusement Devices	$138,929.32	$2,778.58
7997 Membership Sports and Recreation Clubs	$409,333.67	$8,186.67
7999 Amusement and Recreation Services, NEC	$1,130,005.30	$22,600.09
Other	$191,591.06	$3,831.82
Total for MAJOR GROUP 79	$3,844,172.53	$76,883.40
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$938,148.30	$18,762.97
8021 Offices and Clinics of Dentists	$43,239.35	$864.80
8041 Offices and Clinics of Chiropractors	$119,400.23	$2,388.03
8042 Offices and Clinics of Optometrists	$130,475.41	$2,609.51
8049 Offices and Clinics of Health Practitioners, NEC	$12,077.31	$241.56
8051 Skilled Nursing Care Facilities	$390,747.44	$7,814.95
8062 General Medical and Surgical Hospitals	$1,138,878.11	$22,777.55
8071 Medical Laboratories	$134,614.93	$2,692.31
8099 Health and Allied Services, NEC	$14,399.66	$287.99
Other	$212,795.70	$4,255.91
Total for MAJOR GROUP 80	$3,134,776.44	$62,695.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,805,382.64	$136,106.64
Total for MAJOR GROUP 81	$6,805,382.64	$136,106.64
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$59,362.21	$1,187.24
8299 Schools and Educational Services NEC	$148,567.23	$2,971.37
Other	$95,788.52	$1,915.77
Total for MAJOR GROUP 82	$303,717.96	$6,074.38
MAJOR GROUP: 83 Social Services		
Other	$28,651.04	$573.03
Total for MAJOR GROUP 83	$28,651.04	$573.03
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$734,056.33	$14,681.13
Total for MAJOR GROUP 84	$734,056.33	$14,681.13
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$24,203.62	$484.07
8641 Civic, Social, and Fraternal Associations	$21,441.54	$428.83
8661 Religious Organizations	$55,595.82	$1,111.91
Other	$122,416.39	$2,448.33
Total for MAJOR GROUP 86	$223,657.37	$4,473.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$671,550.17	$13,431.03
8712 Architectural Services	$370,925.93	$7,418.53
8713 Surveying Services	$31,168.08	$623.36
8721 Accounting, Auditing, and Bookkeeping Services	$4,543,820.59	$90,876.40
8732 Commercial Economic, Sociological, and Educational Research	$48,909.13	$978.18
8734 Testing Laboratories	$61,648.65	$1,232.97
8741 Management Services	$1,311,456.06	$26,229.14

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$2,394,946.73	$47,898.93
8748 Business Consulting Services, NEC	$341,668.12	$6,833.37
Other	$430,788.87	$8,615.77
Total for MAJOR GROUP 87	$10,206,882.33	$204,137.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$105,587.34	$2,111.76
Total for MAJOR GROUP 89	$105,587.34	$2,111.76
Total for DIVISION I	$70,492,678.54	$1,410,024.00
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$9,508.19	$190.16

Sioux Falls - General Recap

	Other	$78,096.49	$1,563.50
A	Agriculture, Forestry, And Fishing	$1,810,869.27	$36,217.41
C	Construction	$4,829,513.21	$100,036.64
D	Manufacturing	$10,612,944.38	$214,042.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,204,489.87	$883,466.98
F	Wholesale Trade	$23,345,829.47	$468,780.36
G	Retail Trade	$195,541,422.19	$3,911,950.92
H	Finance, Insurance, And Real Estate	$8,113,810.03	$162,275.87
I	Services	$70,492,678.54	$1,410,024.00
J	Public Administration	$9,508.19	$190.16
	Other	$3,520.93	$70.42
	Total for Sioux Falls - General	$359,042,682.57	$7,188,618.69

Sioux Falls - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$44,225.65	$442.26
Total for MAJOR GROUP 20	$44,225.65	$442.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($346,094.35)	($3,460.94)
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
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

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$153,640.18	$1,536.41
Total for MAJOR GROUP 51	$153,640.18	$1,536.41
Total for DIVISION F	$155,386.35	$1,553.87
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$536,159.25	$5,361.59
5331 Variety Stores	$468,948.65	$4,689.49
5399 Miscellaneous General Merchandise Stores	$161,677.72	$1,616.78
Total for MAJOR GROUP 53	$1,166,785.62	$11,667.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,538,725.22	$35,387.25
5461 Retail Bakeries	$124,050.23	$1,240.49
5499 Miscellaneous Food Stores	$40,789.33	$407.89
Other	$38,343.57	$383.44
Total for MAJOR GROUP 54	$3,741,908.35	$37,419.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$566,805.89	$5,668.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$567,377.05	$5,673.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$3,694.34	$36.94
Total for MAJOR GROUP 56	$3,694.34	$36.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,125.09	$111.25
Total for MAJOR GROUP 57	$11,125.09	$111.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,160,836.50	$231,612.73
5813 Drinking Places	$3,396,310.27	$33,963.10
Total for MAJOR GROUP 58	$26,557,146.77	$265,575.83
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$873,561.14	$8,735.61
5941 Sporting Goods Stores and Bicycle Shops	$20,617.07	$206.17
5963 Direct Selling Establishments	$10,391.68	$103.92
5999 Miscellaneous Retail Stores, NEC	$89,040.94	$890.40
Other	$52,374.42	$523.74
Total for MAJOR GROUP 59	$1,045,985.25	$10,459.84
Total for DIVISION G	$33,094,022.47	$330,944.56
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: 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		
Other	$5,903.70	$59.04
Total for MAJOR GROUP 65	$5,903.70	$59.04
Total for DIVISION H	$65,233.99	$652.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,886,594.40	$48,865.92
Total for MAJOR GROUP 70	$4,886,594.40	$48,865.92
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,320.58	$73.20

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	$5,842.05	$58.42
Total for MAJOR GROUP 72	$13,162.63	$131.62
MAJOR GROUP: 73 Business Services		
Other	($215,470.68)	($2,154.70)
Total for MAJOR GROUP 73	($215,470.68)	($2,154.70)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,436.50	$84.37
Total for MAJOR GROUP 76	$8,436.50	$84.37
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$869,931.77	$8,699.31
Total for MAJOR GROUP 78	$869,931.77	$8,699.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$81,887.03	$818.87
7933 Bowling Centers	$224,668.02	$2,246.68
7941 Professional Sports Clubs and Promoters	$154,955.27	$1,549.56
7991 Physical Fitness Facilities	$358,582.07	$3,585.84
7993 Coin-Operated Amusement Devices	$32,440.97	$324.41
7997 Membership Sports and Recreation Clubs	$330,310.26	$3,303.11
7999 Amusement and Recreation Services, NEC	$505,781.68	$5,057.83
Other	$213,401.17	$2,134.01
Total for MAJOR GROUP 79	$1,902,026.47	$19,020.31
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$502,044.39	$5,020.45
Other	$41,234.40	$412.34
Total for MAJOR GROUP 80	$543,278.79	$5,432.79
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,050.37	$10.51
Other	N/A	N/A
Total for MAJOR GROUP 82	$42,939.45	$429.41
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	$597,658.39	$5,976.58
Total for MAJOR GROUP 84	$597,658.39	$5,976.58
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	$186,338.13	$1,863.38
Total for MAJOR GROUP 87	$186,338.13	$1,863.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,847,021.05	$88,470.24

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

Returns Filed: March 2012

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	($346,094.35)	($3,460.94)
F	Wholesale Trade	$155,386.35	$1,553.87
G	Retail Trade	$33,094,022.47	$330,944.56
H	Finance, Insurance, And Real Estate	$65,233.99	$652.34
I	Services	$8,847,021.05	$88,470.24
	Other	$1,669.20	$16.69
	Total for Sioux Falls - Gross Receipts	$41,817,238.71	$418,176.76

Sioux Falls Recap

	Other	$78,096.49	$1,563.50
A	Agriculture, Forestry, And Fishing	$1,810,869.27	$36,217.41
C	Construction	$4,829,513.21	$100,036.64
D	Manufacturing	$10,266,850.03	$210,581.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,204,489.87	$883,466.98
F	Wholesale Trade	$23,501,215.82	$470,334.23
G	Retail Trade	$228,635,444.66	$4,242,895.48
H	Finance, Insurance, And Real Estate	$8,179,044.02	$162,928.21
I	Services	$79,339,699.59	$1,498,494.24
J	Public Administration	$9,508.19	$190.16
	Other	$5,190.13	$87.11
	Total for Sioux Falls	$400,859,921.28	$7,606,795.45

ITEMS OF NOTE:

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

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

Returns Filed: March 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: 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: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,340.00	$13.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,343,877.91	$43,438.78
Total for MAJOR GROUP 70	$4,343,877.91	$43,438.78
MAJOR GROUP: 73 Business Services		
Other	($231,314.30)	($2,313.14)
Total for MAJOR GROUP 73	($231,314.30)	($2,313.14)
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$4,113,065.39	$41,130.66

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$1,340.00	$13.40
I	Services	$4,113,065.39	$41,130.66
	Other	$4,392.00	$43.92
	Total for Sioux Falls - L - Gross Receipts	$4,118,797.39	$41,187.98

Sioux Falls - L Recap

G	Retail Trade	$1,340.00	$13.40
I	Services	$4,113,065.39	$41,130.66
	Other	$4,392.00	$43.92
	Total for Sioux Falls - L	$4,118,797.39	$41,187.98

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.
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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.

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
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,187.19	$43.74
Other	$15,912.38	$318.25
Total for MAJOR GROUP 17	$18,099.57	$361.99
Total for DIVISION C	$18,802.27	$376.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,222.20	$244.44
2731 Books: Publishing, or Publishing and Printing	$219.35	$4.39
2759 Commercial Printing, NEC	$4,284.32	$85.69
Other	$2,502.60	$50.05
Total for MAJOR GROUP 27	$19,228.47	$384.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$61,787.53	$1,235.75

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,430.21	$1,968.60
4813 Telephone Communications, Except Radiotelephone	$141,953.22	$2,839.07
4841 Cable and Other Pay Television Services	$58,541.24	$1,170.82
4899 Communications Services, NEC	$2,802.52	$56.05
Total for MAJOR GROUP 48	$301,727.19	$6,034.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$239,118.47	$4,782.37
Total for MAJOR GROUP 49	$239,118.47	$4,782.37
Total for DIVISION E	$543,929.66	$10,878.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,475.81	$29.52
5045 Computers and Computer Peripheral Equipment and Software	$2,442.83	$48.86
5046 Commercial Equipment, NEC	$3,127.65	$62.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,656.36	$173.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,313.91	$126.27
5074 Plumbing and Heating Equipment and Supplies	$38,822.46	$776.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$629.14	$12.58
5084 Industrial Machinery and Equipment	$17,498.73	$349.97
5087 Service Establishment Equipment and Supplies	$3,424.33	$68.49
Other	$14,510.67	$290.21
Total for MAJOR GROUP 50	$96,901.89	$1,938.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$860.50	$17.21
5141 Groceries, General Line	$5,441.42	$108.84
5149 Groceries and Related Products, NEC	$12,885.27	$257.71
Other	$163,776.82	$3,275.55
Total for MAJOR GROUP 51	$182,964.01	$3,659.31
Total for DIVISION F	$279,865.90	$5,597.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,247.09	$844.93
5251 Hardware Stores	$1,246.86	$24.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,495.55	$869.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$159,271.07	$3,185.41
5331 Variety Stores	$149,945.44	$2,998.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$503,988.72	$10,079.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$781,408.87	$15,628.18
5499 Miscellaneous Food Stores	$9,946.02	$198.91
Other	$47,352.85	$947.06
Total for MAJOR GROUP 54	$838,707.74	$16,774.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$139,525.05	$2,790.50
5541 Gasoline Service Station	$27,001.89	$540.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$166,593.36	$3,331.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,824.01	$36.47

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,822.61	$36.45
5661 Shoe Stores	$218.14	$4.36
Other	$847.33	$16.95
Total for MAJOR GROUP 56	$4,712.09	$94.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,933.33	$338.67
5719 Miscellaneous Homefurnishings Stores	$2,585.59	$51.71
5722 Household Appliance Stores	$6,343.23	$126.87
5731 Radio, Television, and Consumer Electronics Stores	$8,226.61	$164.53
5734 Computer and Computer Software Stores	$1,954.48	$39.09
5736 Musical Instruments Stores	$309.33	$6.19
Other	N/A	N/A
Total for MAJOR GROUP 57	$36,381.52	$727.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$271,498.64	$5,429.99
5813 Drinking Places	$62,675.28	$1,253.51
Total for MAJOR GROUP 58	$334,173.92	$6,683.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,608.89	$52.18
5942 Book Stores	$4,454.17	$89.09
5943 Stationery Stores	$7,021.87	$140.44
5945 Hobby, Toy, and Game Stores	$115.30	$2.30
5947 Gift, Novelty, and Souvenir Shops	$2,224.29	$44.49
5961 Catalog and Mail-Order Houses	$10,917.61	$218.37
5963 Direct Selling Establishments	$27,385.09	$547.71
5999 Miscellaneous Retail Stores, NEC	$19,279.65	$385.59
Other	$254,896.19	$5,097.91
Total for MAJOR GROUP 59	$328,903.06	$6,578.08
Total for DIVISION G	$2,256,955.96	$45,139.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,380.28	$167.61
Total for MAJOR GROUP 60	$8,380.28	$167.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,618.37	$92.36
Total for MAJOR GROUP 61	$4,618.37	$92.36
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$842.06	$16.84
Total for MAJOR GROUP 63	$842.06	$16.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$14,367.75	$287.36
Total for MAJOR GROUP 65	$14,367.75	$287.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,722.24	$614.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$82,225.64	$1,644.51
Other	N/A	N/A
Total for MAJOR GROUP 70	$82,945.64	$1,658.91
MAJOR GROUP: 72 Personal Services		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$4,370.53	$87.41
Other	$46,333.84	$926.67
Total for MAJOR GROUP 72	$50,704.37	$1,014.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$744.50	$14.89
7342 Disinfecting and Pest Control Services	$711.02	$14.22
7349 Building Cleaning and Maintenance Services, NEC	$8,035.71	$160.71
7359 Equipment Rental and Leasing, NEC	$31,878.68	$637.57
7371 Computer Programming Services	($415.25)	($8.31)
7372 Prepackaged Software	$10,705.58	$214.10
7374 Computer Processing and Data Preparation and Processing Services	$8,149.58	$162.99
7379 Computer Related Services, NEC	$7,723.61	$154.48
7382 Security Systems Services	$111.50	$2.23
7389 Miscellaneous Business Services	$26,084.36	$521.69
Other	($11,301.98)	($225.34)
Total for MAJOR GROUP 73	$82,427.31	$1,649.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$189,603.12	$3,792.06
Total for MAJOR GROUP 75	$189,603.12	$3,792.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,359.43	$167.19
7699 Repair Shops and Related Services, NEC	$12,067.46	$241.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,910.63	$418.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,594.72	$171.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,394.72	$187.89
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	$11,301.30	$226.03
Total for MAJOR GROUP 80	$11,301.30	$226.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,955.01	$1,339.10
Total for MAJOR GROUP 81	$66,955.01	$1,339.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,493.12	$129.86
Total for MAJOR GROUP 86	$6,493.12	$129.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,915.06	$1,118.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$56,297.66	$1,125.95
Total for DIVISION I	$577,314.20	$11,546.95

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

Returns Filed: March 2012

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$18,802.27	$376.04
D	Manufacturing	$61,787.53	$1,235.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543,929.66	$10,878.59
F	Wholesale Trade	$279,865.90	$5,597.34
G	Retail Trade	$2,256,955.96	$45,139.14
H	Finance, Insurance, And Real Estate	$30,722.24	$614.45
I	Services	$577,314.20	$11,546.95
	Other	$30,173.70	$603.47
	Total for Sisseton - General	$3,799,551.46	$75,991.73

Sisseton - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$82,033.74	$820.34
	Total for MAJOR GROUP 54	$82,033.74	$820.34
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$272,323.80	$2,723.23
5813 Drinking Places		$53,156.43	$531.57
	Total for MAJOR GROUP 58	$325,480.23	$3,254.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$481,939.55	$4,819.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$50,898.07	$508.98
	Total for MAJOR GROUP 70	$50,898.07	$508.98
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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$53,724.09	$537.24

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

Returns Filed: March 2012

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$481,939.55	$4,819.40
I	Services	$53,724.09	$537.24
	Other	$1,485.73	$14.86
	Total for Sisseton - Gross Receipts	$537,149.37	$5,371.50

Sisseton Recap

C	Construction	$18,802.27	$376.04
D	Manufacturing	$61,787.53	$1,235.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543,929.66	$10,878.59
F	Wholesale Trade	$279,865.90	$5,597.34
G	Retail Trade	$2,738,895.51	$49,958.54
H	Finance, Insurance, And Real Estate	$30,722.24	$614.45
I	Services	$631,038.29	$12,084.19
	Other	$31,659.43	$618.33
	Total for Sisseton	$4,336,700.83	$81,363.23

ITEMS OF NOTE:

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

South Shore - 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	$274.95	$2.75
Other	$237.88	$2.38
Total for MAJOR GROUP 27	$512.83	$5.13
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	$1,654.83	$16.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,939.76	$29.40
4813 Telephone Communications, Except Radiotelephone	$13,062.00	$130.62
Other	$1,382.93	$13.83
Total for MAJOR GROUP 48	$17,384.69	$173.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,343.19	$373.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,580.50	$15.80
Total for MAJOR GROUP 50	$1,580.50	$15.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,580.74	$15.81
Total for MAJOR GROUP 51	$1,580.74	$15.81
Total for DIVISION F	$3,161.24	$31.61
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$188.00	$1.88
Total for MAJOR GROUP 53	$188.00	$1.88
MAJOR GROUP: 54 Food Stores		
Other	$12,487.84	$124.88
Total for MAJOR GROUP 54	$12,487.84	$124.88
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		
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

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$438.93	$4.38
5963 Direct Selling Establishments	$866.10	$8.66
5999 Miscellaneous Retail Stores, NEC	$804.11	$8.04
Other	$641.95	$6.43
Total for MAJOR GROUP 59	$2,751.09	$27.51
Total for DIVISION G	$33,660.82	$336.62
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		
7389 Miscellaneous Business Services	$1,204.82	$12.05
Other	$1,802.71	$18.03
Total for MAJOR GROUP 73	$3,007.53	$30.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$14,553.78	$145.54

South Shore - General Recap

D	Manufacturing	$1,654.83	$16.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,343.19	$373.44
F	Wholesale Trade	$3,161.24	$31.61
G	Retail Trade	$33,660.82	$336.62
I	Services	$14,553.78	$145.54
	Other	$1,515.84	$15.16
	Total for South Shore - General	$91,889.70	$918.92

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

Returns Filed: March 2012

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$1,654.83	$16.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,343.19	$373.44
F	Wholesale Trade	$3,161.24	$31.61
G	Retail Trade	$33,660.82	$336.62
I	Services	$14,553.78	$145.54
	Other	$1,515.84	$15.16
	Total for South Shore	$91,889.70	$918.92

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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: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,512.67	$130.26
0782 Lawn and Garden Services	$89,254.05	$1,785.08
Other	$66,262.73	$1,325.25
Total for MAJOR GROUP 07	$162,029.45	$3,240.59
Total for DIVISION A	$162,029.45	$3,240.59
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	$62,725.23	$1,254.50
Total for MAJOR GROUP 15	$62,725.23	$1,254.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,654.91	$273.11
1731 Electrical Work	$12,492.33	$249.85
1751 Carpentry Work	$4,107.93	$82.15
1752 Floor Laying and Other Floor Work, NEC	$19,817.77	$396.36
1794 Excavation Work	$7,933.88	$158.68
1799 Special Trade Contractors, NEC	$24,292.89	$516.33
Other	$24,070.55	$481.40
Total for MAJOR GROUP 17	$106,370.26	$2,157.88
Total for DIVISION C	$169,095.49	$3,412.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,588.02	$31.76
Total for MAJOR GROUP 23	$1,588.02	$31.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,464.61	$169.29
Total for MAJOR GROUP 24	$8,464.61	$169.29
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	$46,344.07	$926.89
2721 Periodicals: Publishing, or Publishing and Printing	$1,203.74	$24.08
2731 Books: Publishing, or Publishing and Printing	$1,692.95	$33.86
2741 Miscellaneous Publishing	$551.17	$11.02
2752 Commercial Printing, Lithographic	$20,368.84	$407.38
2759 Commercial Printing, NEC	$31,728.17	$634.56
Other	$3,520.30	$70.41

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$105,409.24	$2,108.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,137.67	$42.75
Total for MAJOR GROUP 28	$2,137.67	$42.75
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	$356.31	$7.12
Total for MAJOR GROUP 34	$356.31	$7.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$46,685.67	$933.72
Total for MAJOR GROUP 35	$46,685.67	$933.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$24,998.37	$499.96
Total for MAJOR GROUP 36	$24,998.37	$499.96
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$20,509.41	$410.19
Total for MAJOR GROUP 38	$20,509.41	$410.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,144.97	$22.89
Total for MAJOR GROUP 39	$1,144.97	$22.89
Total for DIVISION D	$250,041.62	$5,000.82
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	$27,850.87	$557.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,118.37	$562.36
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	$42,405.78	$848.11
Total for MAJOR GROUP 45	$42,405.78	$848.11
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$587,545.35	$11,750.91
4813 Telephone Communications, Except Radiotelephone	$74,668.58	$1,493.37
4841 Cable and Other Pay Television Services	$488,035.48	$9,760.71
4899 Communications Services, NEC	$5,513.38	$110.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,157,012.96	$23,140.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,826.36	$36.53

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,269,563.16	$25,391.26
Total for MAJOR GROUP 49	$1,271,389.52	$25,427.79
Total for DIVISION E	$2,511,082.81	$50,221.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$911.84	$18.24
5023 Homefurnishings	$4,446.70	$88.93
5044 Office Equipment	$17,014.41	$340.29
5045 Computers and Computer Peripheral Equipment and Software	$28,232.33	$564.65
5046 Commercial Equipment, NEC	$9,883.65	$197.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$57,131.91	$1,142.64
5049 Professional Equipment and Supplies, NEC	$44,951.72	$899.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,780.01	$935.60
5064 Electrical Appliances, Television and Radio Sets	$3,116.80	$62.34
5065 Electronic Parts and Equipment, NEC	$3,815.19	$76.30
5074 Plumbing and Heating Equipment and Supplies	$166,308.10	$3,326.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,042.24	$601.27
5078 Refrigeration Equipment and Supplies	$1,524.69	$30.50
5082 Construction and Mining Machinery and Equipment	$5,304.71	$106.09
5084 Industrial Machinery and Equipment	$24,638.50	$492.77
5085 Industrial Supplies	$4,347.66	$86.95
5087 Service Establishment Equipment and Supplies	$3,188.09	$63.76
5099 Durable Goods, NEC	$8,305.42	$166.11
Other	$32,482.93	$649.66
Total for MAJOR GROUP 50	$492,426.90	$9,848.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,695.00	$33.90
5139 Footwear	$310.95	$6.22
5141 Groceries, General Line	$64,795.98	$1,295.92
5149 Groceries and Related Products, NEC	$3,746.77	$74.94
5169 Chemicals and Allied Products, NEC	$1,908.31	$38.17
Other	$52,236.68	$1,044.74
Total for MAJOR GROUP 51	$124,693.69	$2,493.89
Total for DIVISION F	$617,120.59	$12,342.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$723,658.40	$14,473.16
5251 Hardware Stores	$210,551.20	$4,211.02
Other	$8,825.41	$176.51
Total for MAJOR GROUP 52	$943,035.01	$18,860.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,098,706.56	$121,974.14
5331 Variety Stores	$226,654.80	$4,533.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,398,701.73	$127,974.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,156,029.55	$43,120.59
5431 Fruit and Vegetable Markets	$15,623.34	$312.46
5499 Miscellaneous Food Stores	$68,999.47	$1,379.99
Other	$3,128.39	$62.56
Total for MAJOR GROUP 54	$2,243,780.75	$44,875.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$370,831.02	$7,416.63
5531 Auto and Home Supply Stores	$219,100.02	$4,382.01
5541 Gasoline Service Station	$105,435.77	$2,108.72
Other	$156,567.89	$3,131.36

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$851,934.70	$17,038.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$629.45	$12.59
5621 Women's Clothing Stores	$170,014.70	$3,400.30
5632 Women's Accessory and Specialty Stores	$8,003.00	$160.06
5641 Children's and Infants' Wear Stores	$3,378.93	$67.58
5651 Family Clothing Stores	$94,474.36	$1,889.50
5661 Shoe Stores	$22,918.20	$458.36
5699 Miscellaneous Apparel and Accessory Stores	$15,574.98	$311.50
Total for MAJOR GROUP 56	$314,993.62	$6,299.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$91,613.91	$1,832.27
5713 Floor Coverings Stores	$72,504.52	$1,450.09
5719 Miscellaneous Homefurnishings Stores	$2,683.23	$53.66
5722 Household Appliance Stores	$219,333.09	$4,386.68
5731 Radio, Television, and Consumer Electronics Stores	$21,470.86	$429.42
5734 Computer and Computer Software Stores	$39,521.31	$790.43
5736 Musical Instruments Stores	$10,895.45	$217.91
Other	$37,424.06	$748.48
Total for MAJOR GROUP 57	$495,446.43	$9,908.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,958,402.60	$39,549.76
5813 Drinking Places	$107,825.54	$2,156.52
Total for MAJOR GROUP 58	$2,066,228.14	$41,706.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$256,504.26	$5,130.09
5921 Liquor Stores	$158,522.58	$3,170.46
5932 Used Merchandise Stores	$62,438.73	$1,248.78
5941 Sporting Goods Stores and Bicycle Shops	$49,364.06	$987.28
5942 Book Stores	$3,844.83	$76.91
5943 Stationery Stores	$99,068.95	$1,981.39
5944 Jewelry Stores	$48,109.57	$962.19
5945 Hobby, Toy, and Game Stores	$15,514.26	$310.29
5947 Gift, Novelty, and Souvenir Shops	$33,421.92	$668.43
5961 Catalog and Mail-Order Houses	$68,950.64	$1,379.02
5962 Automatic Merchandise Machine Operators	$9,852.90	$197.06
5963 Direct Selling Establishments	$80,934.16	$1,618.68
5984 Liquefied Petroleum Gas Dealers	$1,741.47	$34.83
5999 Miscellaneous Retail Stores, NEC	$85,229.88	$1,752.22
Other	$73,473.01	$1,469.47
Total for MAJOR GROUP 59	$1,046,971.22	$20,987.10
Total for DIVISION G	$14,361,091.60	$287,651.25

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,416.94	$88.34
Other	$7,453.92	$149.08
Total for MAJOR GROUP 60	$11,870.86	$237.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$930.39	$18.60
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,572.29	$31.44
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,631.37	$72.63
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$4,769.87	$95.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$28,147.34	$562.94
Total for MAJOR GROUP 64	$28,147.34	$562.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$157,226.57	$3,144.53
6541 Title Abstract Offices	$44,547.00	$890.94
Total for MAJOR GROUP 65	$201,773.57	$4,035.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,600.08	$352.01
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,608.08	$372.17
Total for DIVISION H	$267,794.51	$5,355.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$487,465.86	$9,749.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$499,435.86	$9,988.71
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,696.61	$153.94
7221 Photographic Studios, Portrait	$4,661.03	$93.22
7231 Beauty Shops	$196,150.20	$3,923.02
7299 Miscellaneous Personal Services, NEC	$54,434.13	$1,088.69
Other	$152,018.70	$3,040.37
Total for MAJOR GROUP 72	$414,960.67	$8,299.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,563.32	$231.27
7322 Adjustment and Collection Services	$11,466.88	$229.34
7331 Direct Mail Advertising Services	$9,669.62	$193.40
7342 Disinfecting and Pest Control Services	$6,588.19	$131.77
7349 Building Cleaning and Maintenance Services, NEC	$94,762.59	$1,895.25
7352 Medical Equipment Rental and Leasing	$1,917.24	$38.34
7359 Equipment Rental and Leasing, NEC	$68,271.12	$1,365.41
7363 Help Supply Services	$3,434.49	$68.69
7372 Prepackaged Software	$66,845.14	$1,336.91
7373 Computer Integrated Systems Design	$9,877.94	$197.55
7374 Computer Processing and Data Preparation and Processing Services	$55,075.66	$1,101.51
7375 Information Retrieval Services	$9,176.00	$183.52
7377 Computer Rental and Leasing	$4,032.29	$80.64
7378 Computer Maintenance and Repair	$1,326.45	$26.53
7379 Computer Related Services, NEC	$27,040.65	$540.83
7381 Detective, Guard, and Armored Car Services	$3,190.92	$63.82
7382 Security Systems Services	$15,339.87	$306.80
7389 Miscellaneous Business Services	$152,066.48	$3,041.34
Other	$5,294.57	$105.90
Total for MAJOR GROUP 73	$556,939.42	$11,138.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$21,961.67	$439.23
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$233,612.71	$4,672.25
7538 General Automotive Repair Shops	$171,365.34	$3,427.30
7539 Automotive Repair Shops, NEC	$36,082.06	$721.65
7542 Carwashes	$54,899.15	$1,097.98
7549 Automotive Services, Except Repair and Carwashes	$28,503.03	$570.06
Other	$54,150.68	$1,083.01
Total for MAJOR GROUP 75	$600,574.64	$12,011.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,976.00	$59.52

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7629 Electrical and Electronic Repair Shops, NEC	$8,709.99	$174.20
7699 Repair Shops and Related Services, NEC	$58,064.00	$1,161.27
Other	$14,991.08	$299.83
Total for MAJOR GROUP 76	$84,741.07	$1,694.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,115.41	$1,402.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$130,385.97	$2,607.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$34,443.54	$688.88
7999 Amusement and Recreation Services, NEC	$66,314.96	$1,326.29
Other	$48,287.74	$965.75
Total for MAJOR GROUP 79	$149,046.24	$2,980.92
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$321,132.02	$6,422.64
8021 Offices and Clinics of Dentists	$5,482.65	$109.66
Other	$69,481.34	$1,389.64
Total for MAJOR GROUP 80	$396,096.01	$7,921.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$222,005.07	$4,440.12
Total for MAJOR GROUP 81	$222,005.07	$4,440.12
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$17,696.10	$353.92
8299 Schools and Educational Services NEC	$8,826.25	$176.53
Total for MAJOR GROUP 82	$26,522.35	$530.45
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,042.37	$60.85
Other	$859.81	$17.19
Total for MAJOR GROUP 86	$3,902.18	$78.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$82,112.87	$2,145.97
8712 Architectural Services	$29,391.29	$587.83
8713 Surveying Services	$4,056.77	$81.13
8721 Accounting, Auditing, and Bookkeeping Services	$199,316.74	$3,986.34
8742 Management Consulting Services	$4,527.27	$90.55
8748 Business Consulting Services, NEC	$5,246.04	$104.92
Other	$54,386.91	$1,087.73
Total for MAJOR GROUP 87	$379,037.89	$8,084.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,474.81	$209.50
Total for MAJOR GROUP 89	$10,474.81	$209.50
Total for DIVISION I	$3,490,867.30	$70,321.12

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$162,029.45	$3,240.59
C	Construction	$169,095.49	$3,412.38
D	Manufacturing	$250,041.62	$5,000.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,511,082.81	$50,221.64
F	Wholesale Trade	$617,120.59	$12,342.86
G	Retail Trade	$14,361,091.60	$287,676.87
H	Finance, Insurance, And Real Estate	$267,794.51	$5,355.89
I	Services	$3,490,867.30	$70,153.47
	Other	$11,118.10	$222.36
	Total for Spearfish - General	$21,840,241.47	$437,626.88

Spearfish - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$113,096.98	$1,130.97
	Total for MAJOR GROUP 53	$113,096.98	$1,130.97
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$327,799.19	$3,277.98
Other		N/A	N/A
	Total for MAJOR GROUP 54	$328,724.19	$3,287.23
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,879,246.69	$18,778.81
5813 Drinking Places		$103,325.54	$1,033.25
	Total for MAJOR GROUP 58	$1,982,572.23	$19,812.06
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$152,772.62	$1,527.72
Other		$3,132.96	$31.34
	Total for MAJOR GROUP 59	$155,905.58	$1,559.06
	Total for DIVISION G	$2,580,412.03	$25,790.45
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

Spearfish - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$519,619.22	$5,196.20
Other			N/A	N/A
		Total for MAJOR GROUP 70	$522,974.10	$5,229.75
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$17,669.11	$176.69
		Total for MAJOR GROUP 79	$17,669.11	$176.69
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$628,284.45	$6,282.87

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,580,412.03	$25,790.45
I	Services	$628,284.45	$6,282.87
	Other	$7,092.74	$70.93
	Total for Spearfish - Gross Receipts	$3,215,789.22	$32,144.25

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

Returns Filed: March 2012

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$162,029.45	$3,240.59
C	Construction	$169,095.49	$3,412.38
D	Manufacturing	$250,041.62	$5,000.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,511,082.81	$50,221.64
F	Wholesale Trade	$617,120.59	$12,342.86
G	Retail Trade	$16,941,503.63	$313,467.32
H	Finance, Insurance, And Real Estate	$267,794.51	$5,355.89
I	Services	$4,119,151.75	$76,436.34
	Other	$18,210.84	$293.29
	Total for Spearfish	$25,056,030.69	$469,771.13

ITEMS OF NOTE:

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

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: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$491.32	$9.83
Total for MAJOR GROUP 27	$491.32	$9.83
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,786.07	$35.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,847.50	$196.95
4813 Telephone Communications, Except Radiotelephone	$5,031.33	$100.63
Other	$487.99	$9.76
Total for MAJOR GROUP 48	$15,366.82	$307.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,210.84	$624.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,369.01	$187.39
Total for MAJOR GROUP 50	$9,369.01	$187.39
Total for DIVISION F	$9,369.01	$187.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$990.80	$19.82
Total for MAJOR GROUP 52	$990.80	$19.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$290.56	$5.81
Other	$292.93	$5.86
Total for MAJOR GROUP 56	$583.49	$11.67
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	$396.45	$7.93
5963 Direct Selling Establishments	$1,795.50	$35.91
5999 Miscellaneous Retail Stores, NEC	$1,275.80	$25.52
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,573.15	$71.47
Total for DIVISION G	$7,502.56	$150.06
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	$799.00	$15.98
7389 Miscellaneous Business Services	$155.16	$3.10
Other	$442.00	$8.84
Total for MAJOR GROUP 73	$1,396.16	$27.92
MAJOR 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	$5,851.83	$117.04
Total for MAJOR GROUP 87	$5,851.83	$117.04
Total for DIVISION I	$9,608.51	$192.17

Spencer - General Recap

D	Manufacturing	$1,786.07	$35.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,210.84	$624.22
F	Wholesale Trade	$9,369.01	$187.39
G	Retail Trade	$7,502.56	$150.06
I	Services	$9,608.51	$192.17
	Other	$254.00	$5.08
	Total for Spencer - General	$59,730.99	$1,194.65

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

Returns Filed: March 2012

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$1,786.07	$35.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,210.84	$624.22
F	Wholesale Trade	$9,369.01	$187.39
G	Retail Trade	$7,502.56	$150.06
I	Services	$9,608.51	$192.17
	Other	$254.00	$5.08
	Total for Spencer	$59,730.99	$1,194.65

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,891.80	$57.84
Total for MAJOR GROUP 17	$2,891.80	$57.84
Total for DIVISION C	$4,955.00	$99.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$2,355.14	$47.10
2721 Periodicals: Publishing, or Publishing and Printing	$84.94	$1.70
2752 Commercial Printing, Lithographic	$427.85	$8.56
Other	$955.85	$19.12
Total for MAJOR GROUP 27	$3,823.78	$76.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$52,105.94	$1,042.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,193.29	$423.87
4813 Telephone Communications, Except Radiotelephone	$33,783.78	$675.68
4841 Cable and Other Pay Television Services	$2,293.86	$45.88
4899 Communications Services, NEC	$29,979.45	$599.58
Total for MAJOR GROUP 48	$87,250.38	$1,745.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,531.02	$1,230.62
Total for MAJOR GROUP 49	$61,531.02	$1,230.62

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$155,648.90	$3,112.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,084.83	$21.70
Other	$55,854.08	$1,117.08
Total for MAJOR GROUP 50	$56,938.91	$1,138.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,567.73	$151.35
5145 Confectionery	$517.53	$10.36
Other	$810.14	$16.20
Total for MAJOR GROUP 51	$8,895.40	$177.91
Total for DIVISION F	$65,834.31	$1,316.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,735.75	$774.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,395.38	$807.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,594.06	$31.88
Total for MAJOR GROUP 53	$1,594.06	$31.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,007.46	$2,480.16
5499 Miscellaneous Food Stores	$640.90	$12.82
Total for MAJOR GROUP 54	$124,648.36	$2,492.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,651.17	$193.02
Total for MAJOR GROUP 55	$9,651.17	$193.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$668.00	$13.36
5651 Family Clothing Stores	$658.97	$13.18
Other	$215.93	$4.32
Total for MAJOR GROUP 56	$1,542.90	$30.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,902.75	$218.06
Other	$7,226.02	$144.52
Total for MAJOR GROUP 57	$18,128.77	$362.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,571.16	$2,051.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$135,468.45	$2,709.37
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,835.21	$56.71
5963 Direct Selling Establishments	$3,997.50	$79.94
5999 Miscellaneous Retail Stores, NEC	$9,284.47	$185.69
Other	$9,542.29	$190.85
Total for MAJOR GROUP 59	$25,659.47	$513.19
Total for DIVISION G	$357,088.56	$7,141.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,483.77	$29.68
Total for MAJOR GROUP 60	$1,483.77	$29.68
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

Springfield - 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	$1,762.28	$35.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,832.77	$96.66
Total for MAJOR GROUP 72	$4,832.77	$96.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,057.19	$61.14
7372 Prepackaged Software	$1,603.28	$32.07
7389 Miscellaneous Business Services	$3,041.00	$60.82
Other	$6,015.90	$120.32
Total for MAJOR GROUP 73	$13,717.37	$274.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,460.35	$709.20
Total for MAJOR GROUP 75	$35,460.35	$709.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,107.50	$62.15
Total for MAJOR GROUP 76	$3,107.50	$62.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$902.67	$18.05
Total for MAJOR GROUP 78	$902.67	$18.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$370.64	$7.41
Total for MAJOR GROUP 87	$370.64	$7.41
Total for DIVISION I	$63,468.03	$1,269.35
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$4,955.00	$99.10
D	Manufacturing	$52,105.94	$1,042.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,648.90	$3,112.98
F	Wholesale Trade	$65,834.31	$1,316.69
G	Retail Trade	$357,088.56	$7,141.78
H	Finance, Insurance, And Real Estate	$1,762.28	$35.25
I	Services	$63,468.03	$1,269.35
	Other	$604.65	$12.09
	Total for Springfield - General	$701,467.67	$14,029.36

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

Returns Filed: March 2012

Springfield Recap

		Taxable	Tax Due
C	Construction	$4,955.00	$99.10
D	Manufacturing	$52,105.94	$1,042.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,648.90	$3,112.98
F	Wholesale Trade	$65,834.31	$1,316.69
G	Retail Trade	$357,088.56	$7,141.78
H	Finance, Insurance, And Real Estate	$1,762.28	$35.25
I	Services	$63,468.03	$1,269.35
	Other	$604.65	$12.09
	Total for Springfield	$701,467.67	$14,029.36

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.

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($221.65)	($5.17)
Total for MAJOR GROUP 17	($221.65)	($5.17)
Total for DIVISION C	($221.65)	($5.17)
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,087.48	$21.75
2731 Books: Publishing, or Publishing and Printing	$167.82	$3.36
Other	$1,257.04	$25.15
Total for MAJOR GROUP 27	$2,512.34	$50.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,477.34	$229.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,405.89	$288.12
4813 Telephone Communications, Except Radiotelephone	$16,201.46	$324.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,330.85	$626.61
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	$55,843.29	$1,116.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,081.07	$201.63
Total for MAJOR GROUP 50	$10,081.07	$201.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$26,888.23	$537.76
Other	$6,485.34	$129.70
Total for MAJOR GROUP 51	$33,373.57	$667.46
Total for DIVISION F	$43,454.64	$869.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,841.97	$656.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,294.27	$665.89
MAJOR GROUP: 53 General Merchandise Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$41,658.69	$833.18
Total for MAJOR GROUP 54	$41,658.69	$833.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,873.56	$97.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,154.04	$123.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$420.03	$8.40
5651 Family Clothing Stores	$466.88	$9.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,038.90	$20.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,095.82	$621.92
Other	$4,377.33	$87.55
Total for MAJOR GROUP 57	$35,473.15	$709.47
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		
5961 Catalog and Mail-Order Houses	$1,550.77	$31.01
5963 Direct Selling Establishments	$1,428.70	$28.57
5999 Miscellaneous Retail Stores, NEC	$7,108.00	$142.17
Other	$4,557.89	$91.16
Total for MAJOR GROUP 59	$14,645.36	$292.91
Total for DIVISION G	$159,241.46	$3,184.84
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	$2,396.97	$47.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,968.17	$259.37
Total for MAJOR GROUP 72	$12,968.17	$259.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,117.11	$82.34
7372 Prepackaged Software	$11,274.45	$225.49
7389 Miscellaneous Business Services	$126.00	$2.52
Other	$756.31	$15.13
Total for MAJOR GROUP 73	$16,273.87	$325.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$56,269.92	$1,125.40
Total for MAJOR GROUP 76	$56,269.92	$1,125.40

Stickney - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$10,349.46	$206.99
	Total for MAJOR GROUP 79	$10,349.46	$206.99
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	$125,131.67	$2,502.64

Stickney - General Recap

C	Construction	($221.65)	($5.17)
D	Manufacturing	$11,477.34	$229.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,843.29	$1,116.86
F	Wholesale Trade	$43,454.64	$869.09
G	Retail Trade	$159,241.46	$3,184.84
H	Finance, Insurance, And Real Estate	$2,396.97	$47.94
I	Services	$125,131.67	$2,502.64
	Total for Stickney - General	$397,323.72	$7,945.76

Stickney Recap

C	Construction	($221.65)	($5.17)
D	Manufacturing	$11,477.34	$229.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,843.29	$1,116.86
F	Wholesale Trade	$43,454.64	$869.09
G	Retail Trade	$159,241.46	$3,184.84
H	Finance, Insurance, And Real Estate	$2,396.97	$47.94
I	Services	$125,131.67	$2,502.64
	Total for Stickney	$397,323.72	$7,945.76

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Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$205.11	$2.05
Total for MAJOR GROUP 27	$205.11	$2.05
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	$674.11	$6.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,680.00	$16.80
Other	$2,859.00	$28.59
Total for MAJOR GROUP 48	$4,539.00	$45.39
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	$11,213.82	$112.14
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$512.14	$5.13
Total for MAJOR GROUP 59	$512.14	$5.13
Total for DIVISION G	$11,046.76	$110.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Stratford - 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	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			$78.99	$0.79
		Total for MAJOR GROUP 73	$78.99	$0.79
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,919.99	$29.20

Stratford - General Recap

D	Manufacturing	$674.11	$6.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,213.82	$112.14
G	Retail Trade	$11,046.76	$110.47
I	Services	$2,919.99	$29.20
	Other	$2,480.94	$24.81
	Total for Stratford - General	$28,335.62	$283.36

Stratford Recap

D	Manufacturing	$674.11	$6.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,213.82	$112.14
G	Retail Trade	$11,046.76	$110.47
I	Services	$2,919.99	$29.20
	Other	$2,480.94	$24.81
	Total for Stratford	$28,335.62	$283.36

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Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$215,501.32	$4,310.02
0782 Lawn and Garden Services	$14,585.03	$291.71
Other	$8,674.00	$173.48
Total for MAJOR GROUP 07	$238,760.35	$4,775.21
Total for DIVISION A	$238,760.35	$4,775.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	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	$4,951.86	$99.04
1731 Electrical Work	$11,757.21	$235.14
1751 Carpentry Work	$4,578.04	$91.56
1752 Floor Laying and Other Floor Work, NEC	$7,383.35	$147.67
1799 Special Trade Contractors, NEC	$1,422.39	$28.45
Other	($50,293.92)	($1,005.87)
Total for MAJOR GROUP 17	($20,201.07)	($404.01)
Total for DIVISION C	($18,289.98)	($365.79)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,946.41	$198.93
Total for MAJOR GROUP 20	$9,946.41	$198.93
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	($9,738.53)	($194.77)
Total for MAJOR GROUP 24	($9,738.53)	($194.77)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,405.66	$308.10
2721 Periodicals: Publishing, or Publishing and Printing	$640.27	$12.81
2731 Books: Publishing, or Publishing and Printing	$1,006.20	$20.12
2741 Miscellaneous Publishing	$190.92	$3.82
2752 Commercial Printing, Lithographic	$7,055.11	$141.11
2759 Commercial Printing, NEC	$9,017.69	$180.36
Other	N/A	N/A
Total for MAJOR GROUP 27	$35,466.85	$709.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,709.41	$34.19
Total for MAJOR GROUP 28	$1,709.41	$34.19
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,234.33	$44.69
Total for MAJOR GROUP 34	$2,234.33	$44.69

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$46,243.73	$924.87
Total for MAJOR GROUP 35	$46,243.73	$924.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$779.00	$15.58
Total for MAJOR GROUP 36	$779.00	$15.58
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	$100,499.01	$2,009.99
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		
4225 General Warehousing and Storage	$2,030.85	$40.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,085.85	$81.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$337,455.52	$6,749.11
4813 Telephone Communications, Except Radiotelephone	$44,131.20	$882.62
4841 Cable and Other Pay Television Services	$303,680.40	$6,073.60
4899 Communications Services, NEC	$2,414.76	$48.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$688,186.38	$13,763.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$751,806.85	$15,036.14
Total for MAJOR GROUP 49	$751,806.85	$15,036.14
Total for DIVISION E	$1,453,945.11	$29,078.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,818.93	$276.38
5045 Computers and Computer Peripheral Equipment and Software	$10,139.50	$202.79
5046 Commercial Equipment, NEC	$6,463.13	$129.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,808.37	$678.37
5049 Professional Equipment and Supplies, NEC	$434.00	$8.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,785.10	$335.70
5064 Electrical Appliances, Television and Radio Sets	$242.98	$4.86
5074 Plumbing and Heating Equipment and Supplies	$28,691.55	$573.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,437.45	$748.34
5085 Industrial Supplies	$695.78	$13.91
5087 Service Establishment Equipment and Supplies	$1,861.83	$37.24
5099 Durable Goods, NEC	$6,871.60	$137.44
Other	$26,103.29	$522.06
Total for MAJOR GROUP 50	$176,353.51	$3,668.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$731.33	$14.63

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$20,841.03	$416.83
5191 Farm Supplies	$71,247.90	$1,424.96
Other	$10,308.16	$206.17
Total for MAJOR GROUP 51	$103,128.42	$2,062.59
Total for DIVISION F	$279,481.93	$5,731.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,118.21	$2,282.37
5251 Hardware Stores	$39,892.42	$797.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$156,520.33	$3,130.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,992.49	$139.85
5331 Variety Stores	$103,184.36	$2,063.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$474,701.43	$9,494.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,222,101.55	$24,442.03
5499 Miscellaneous Food Stores	$28,818.09	$576.36
Other	$52,283.51	$1,045.66
Total for MAJOR GROUP 54	$1,303,203.15	$26,064.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$130,639.29	$2,612.79
5531 Auto and Home Supply Stores	$233,362.18	$4,667.25
5541 Gasoline Service Station	$66,316.09	$1,326.32
5571 Motorcycle Dealers	$26,408.19	$528.16
Total for MAJOR GROUP 55	$456,725.75	$9,134.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,593.74	$91.88
5632 Women’s Accessory and Specialty Stores	$1,820.25	$36.41
5651 Family Clothing Stores	$8,186.30	$163.72
5661 Shoe Stores	$1,950.32	$39.01
5699 Miscellaneous Apparel and Accessory Stores	$25,068.69	$501.37
Other	$63.00	$1.26
Total for MAJOR GROUP 56	$41,682.30	$833.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,912.07	$218.25
5713 Floor Coverings Stores	$14,267.83	$285.36
5722 Household Appliance Stores	$20,791.93	$415.83
5731 Radio, Television, and Consumer Electronics Stores	$32,802.68	$656.06
5734 Computer and Computer Software Stores	$11,612.69	$232.26
5736 Musical Instruments Stores	$639.28	$12.79
Other	$6,233.31	$124.66
Total for MAJOR GROUP 57	$97,259.79	$1,945.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$655,550.05	$13,111.01
5813 Drinking Places	$228,227.97	$4,564.56
Total for MAJOR GROUP 58	$883,778.02	$17,675.57
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$19,593.73	$391.87
5941 Sporting Goods Stores and Bicycle Shops	$16,030.14	$320.60
5942 Book Stores	$2,288.39	$45.77
5943 Stationery Stores	$34,612.64	$692.26
5945 Hobby, Toy, and Game Stores	$1,299.00	$25.98
5947 Gift, Novelty, and Souvenir Shops	$10,675.36	$213.50
5961 Catalog and Mail-Order Houses	$27,371.91	$547.46
5963 Direct Selling Establishments	$48,116.86	$962.35

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$324,332.03	$6,508.15
Other	$125,891.44	$2,517.83
Total for MAJOR GROUP 59	$610,211.50	$12,225.77
Total for DIVISION G	$4,024,082.27	$80,503.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,813.97	$96.28
Total for MAJOR GROUP 60	$4,813.97	$96.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,367.46	$47.35
Total for MAJOR GROUP 61	$2,367.46	$47.35
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		
6399 Insurance Carriers, NEC	$1,502.77	$30.06
Total for MAJOR GROUP 63	$1,502.77	$30.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$990.50	$19.81
Total for MAJOR GROUP 64	$990.50	$19.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$72,469.94	$1,449.40
6541 Title Abstract Offices	$39,054.92	$781.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$111,874.86	$2,237.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,998.26	$119.97
Total for MAJOR GROUP 67	$5,998.26	$119.97
Total for DIVISION H	$127,736.82	$2,554.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,670.27	$2,673.41
Total for MAJOR GROUP 70	$133,670.27	$2,673.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,252.49	$85.05
7221 Photographic Studios, Portrait	$4,427.77	$88.56
7231 Beauty Shops	$24,467.85	$489.35
7299 Miscellaneous Personal Services, NEC	$22,824.28	$456.49
Other	$134,223.41	$2,684.46
Total for MAJOR GROUP 72	$190,195.80	$3,803.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,567.28	$31.35
7322 Adjustment and Collection Services	$1,879.45	$37.59
7331 Direct Mail Advertising Services	$486.64	$9.73
7342 Disinfecting and Pest Control Services	$6,330.05	$126.61
7349 Building Cleaning and Maintenance Services, NEC	$41,901.38	$838.03
7359 Equipment Rental and Leasing, NEC	$32,234.07	$644.70
7371 Computer Programming Services	$8,647.85	$172.96
7372 Prepackaged Software	$26,242.22	$524.84
7373 Computer Integrated Systems Design	$575.37	$11.51
7374 Computer Processing and Data Preparation and Processing Services	$7,930.80	$158.61
7375 Information Retrieval Services	$3,700.50	$74.01
7378 Computer Maintenance and Repair	$23,778.96	$475.57
7379 Computer Related Services, NEC	$4,760.20	$95.21
7381 Detective, Guard, and Armored Car Services	$3,658.78	$73.18
7382 Security Systems Services	$2,263.32	$45.27

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$107,110.27	$2,142.19
Other	$33,644.54	$672.88
Total for MAJOR GROUP 73	$306,711.68	$6,134.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$72,827.17	$1,456.55
7534 Tire Retreading and Repair Shops	$22,420.01	$448.40
7536 Automotive Glass Replacement Shops	$6,098.84	$121.98
7538 General Automotive Repair Shops	$111,995.60	$2,239.92
7539 Automotive Repair Shops, NEC	$4,067.09	$81.35
7542 Carwashes	$19,316.38	$386.33
7549 Automotive Services, Except Repair and Carwashes	$58,024.94	$1,160.50
Other	$5,515.40	$110.31
Total for MAJOR GROUP 75	$300,265.43	$6,005.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,978.80	$59.58
7699 Repair Shops and Related Services, NEC	$12,652.11	$253.05
Other	$21,323.40	$426.47
Total for MAJOR GROUP 76	$36,954.31	$739.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,692.63	$653.86
Total for MAJOR GROUP 78	$32,692.63	$653.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,767.72	$35.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,759.85	$75.20
MAJOR GROUP: 80 Health Services		
Other	$30,423.14	$608.46
Total for MAJOR GROUP 80	$30,423.14	$608.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,230.89	$1,284.62
Total for MAJOR GROUP 81	$64,230.89	$1,284.62
MAJOR GROUP: 82 Educational Services		
Other	$1,069.77	$21.40
Total for MAJOR GROUP 82	$1,069.77	$21.40
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	$88.43	$1.77
Other	N/A	N/A
Total for MAJOR GROUP 86	$889.67	$17.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,633.80	$136.38
8721 Accounting, Auditing, and Bookkeeping Services	$80,630.08	$1,612.60
8734 Testing Laboratories	$622.50	$12.45
8742 Management Consulting Services	$39,946.58	$798.93
8748 Business Consulting Services, NEC	$1,647.63	$32.95
Other	$21,327.02	$426.54
Total for MAJOR GROUP 87	$149,807.61	$3,019.85
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,265,737.99	$25,338.53

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$238,760.35	$4,775.21
C	Construction	($18,289.98)	($365.79)
D	Manufacturing	$100,499.01	$2,009.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,453,945.11	$29,078.90
F	Wholesale Trade	$279,481.93	$5,731.45
G	Retail Trade	$4,024,082.27	$80,503.20
H	Finance, Insurance, And Real Estate	$127,736.82	$2,554.75
I	Services	$1,265,737.99	$25,329.69
	Other	$4,236.16	$84.72
	Total for Sturgis - General	$7,476,189.66	$149,702.12

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$105,958.97	$1,059.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,521.66	$1,125.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$651,914.71	$6,519.15
5813 Drinking Places	$207,783.51	$2,077.83
Total for MAJOR GROUP 58	$859,698.22	$8,596.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$116,758.85	$1,167.59
Total for MAJOR GROUP 59	$116,758.85	$1,167.59
Total for DIVISION G	$1,134,279.74	$11,342.79
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

Sturgis - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$128,550.36	$1,285.50
		Total for MAJOR GROUP 70	$128,550.36	$1,285.50
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
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	$135,155.70	$1,351.56

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,134,279.74	$11,342.79
I	Services	$135,155.70	$1,351.56
	Other	$2,834.45	$28.34
	Total for Sturgis - Gross Receipts	$1,272,269.89	$12,722.69

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$238,760.35	$4,775.21
C	Construction	($18,289.98)	($365.79)
D	Manufacturing	$100,499.01	$2,009.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,453,945.11	$29,078.90
F	Wholesale Trade	$279,481.93	$5,731.45
G	Retail Trade	$5,158,362.01	$91,845.99
H	Finance, Insurance, And Real Estate	$127,736.82	$2,554.75
I	Services	$1,400,893.69	$26,681.25
	Other	$7,070.61	$113.06
	Total for Sturgis	$8,748,459.55	$162,424.81

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,421.65	$48.44
Total for MAJOR GROUP 07	$2,421.65	$48.44
Total for DIVISION A	$2,421.65	$48.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$360.13	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,279.09	$25.58
Total for DIVISION C	$7,073.76	$141.47
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	$96.59	$1.93
Other	$1,778.03	$35.56
Total for MAJOR GROUP 27	$1,874.62	$37.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$44,142.55	$882.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,136.33	$102.73
Total for MAJOR GROUP 42	$5,136.33	$102.73
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	$82,597.19	$1,651.94
4813 Telephone Communications, Except Radiotelephone	$159,789.50	$3,195.79
4841 Cable and Other Pay Television Services	$67,668.67	$1,353.37
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$310,316.36	$6,206.32
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	$448,362.54	$8,967.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,053.67	$61.07
Other	$9,767.25	$195.35
Total for MAJOR GROUP 50	$12,820.92	$256.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,118.14	$62.37
Total for MAJOR GROUP 51	$3,118.14	$62.37
Total for DIVISION F	$15,939.06	$318.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,741.41	$374.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,416.26	$428.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$951.48	$19.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$353,226.71	$7,064.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,572.91	$1,411.46
Total for MAJOR GROUP 55	$70,572.91	$1,411.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$529.63	$10.60
5651 Family Clothing Stores	$2,286.48	$45.73
Other	$1,306.26	$26.13
Total for MAJOR GROUP 56	$4,122.37	$82.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,615.94	$432.32
5731 Radio, Television, and Consumer Electronics Stores	$3,363.85	$67.28
Other	$6,791.62	$135.83
Total for MAJOR GROUP 57	$31,771.41	$635.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,679.59	$933.59
Total for MAJOR GROUP 58	$46,679.59	$933.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$403.30	$8.07
5961 Catalog and Mail-Order Houses	$4,514.89	$90.30
5963 Direct Selling Establishments	$6,819.45	$136.40
5999 Miscellaneous Retail Stores, NEC	$2,585.48	$51.71
Other	$2,143.75	$42.87
Total for MAJOR GROUP 59	$16,466.87	$329.35
Total for DIVISION G	$546,094.28	$10,921.93
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

Summerset - 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	$27,063.50	$541.27
Total for MAJOR GROUP 65	$27,063.50	$541.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,823.98	$556.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,205.59	$284.11
Total for MAJOR GROUP 72	$14,205.59	$284.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,237.53	$24.75
7372 Prepackaged Software	$5,467.20	$109.34
7389 Miscellaneous Business Services	$566.90	$11.34
Other	$4,660.35	$93.22
Total for MAJOR GROUP 73	$11,931.98	$238.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,703.83	$74.09
Total for MAJOR GROUP 75	$3,703.83	$74.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,610.83	$32.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,729.91	$34.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,356.00	$27.12
Total for MAJOR GROUP 78	$1,356.00	$27.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,636.60	$172.73
Total for MAJOR GROUP 79	$8,636.60	$172.73
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	$6,031.40	$120.63
Total for MAJOR GROUP 87	$6,031.40	$120.63
Total for DIVISION I	$82,320.96	$1,646.45

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

Returns Filed: March 2012

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,421.65	$48.44
C	Construction	$7,073.76	$141.47
D	Manufacturing	$44,142.55	$882.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448,362.54	$8,967.25
F	Wholesale Trade	$15,939.06	$318.79
G	Retail Trade	$546,094.28	$10,921.93
H	Finance, Insurance, And Real Estate	$27,823.98	$556.48
I	Services	$82,320.96	$1,646.45
	Other	$4,408.00	$88.16
	Total for Summerset - General	$1,178,586.78	$23,571.82

Summerset - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$46,599.07	$465.99
		Total for MAJOR GROUP 58	$46,599.07	$465.99
		Total for DIVISION G	$94,861.77	$948.61

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$94,861.77	$948.61
	Other	$35,615.85	$356.16
	Total for Summerset - Gross Receipts	$130,477.62	$1,304.77

Summerset Recap

A	Agriculture, Forestry, And Fishing	$2,421.65	$48.44
C	Construction	$7,073.76	$141.47
D	Manufacturing	$44,142.55	$882.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448,362.54	$8,967.25
F	Wholesale Trade	$15,939.06	$318.79
G	Retail Trade	$640,956.05	$11,870.54
H	Finance, Insurance, And Real Estate	$27,823.98	$556.48
I	Services	$82,320.96	$1,646.45
	Other	$40,023.85	$444.32
	Total for Summerset	$1,309,064.40	$24,876.59

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: 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	$1,457.80	$29.16
Total for MAJOR GROUP 27	$1,457.80	$29.16
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	$1,737.30	$34.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,504.50	$110.09
4813 Telephone Communications, Except Radiotelephone	$12,957.83	$259.16
Other	$1,920.99	$38.42
Total for MAJOR GROUP 48	$20,383.32	$407.67
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	$43,954.33	$879.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,106.80	$122.13
Total for MAJOR GROUP 50	$6,106.80	$122.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,335.09	$246.71
Total for MAJOR GROUP 51	$12,335.09	$246.71
Total for DIVISION F	$18,441.89	$368.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$87,160.02	$1,743.20
Total for MAJOR GROUP 52	$87,160.02	$1,743.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$425.49	$8.51
Other	$7,811.38	$156.23
Total for MAJOR GROUP 54	$8,236.87	$164.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$174,585.76	$3,491.72
Total for MAJOR GROUP 55	$174,585.76	$3,491.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$302.67	$6.05
Total for MAJOR GROUP 56	$302.67	$6.05

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,557.05	$31.15
Total for MAJOR GROUP 57	$1,557.05	$31.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,988.92	$39.78
5961 Catalog and Mail-Order Houses	$601.67	$12.04
5963 Direct Selling Establishments	$2,241.50	$44.83
5984 Liquefied Petroleum Gas Dealers	$3,624.67	$72.50
5999 Miscellaneous Retail Stores, NEC	$3,210.96	$64.22
Other	$4,072.77	$81.46
Total for MAJOR GROUP 59	$15,740.49	$314.83
Total for DIVISION G	$309,851.08	$6,197.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,870.42	$37.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,309.73	$66.19
Total for MAJOR GROUP 72	$3,309.73	$66.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,032.33	$40.65
7372 Prepackaged Software	$1,204.90	$24.10
7389 Miscellaneous Business Services	$2,938.96	$58.78
Other	$5,252.50	$105.08
Total for MAJOR GROUP 73	$11,428.69	$228.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$542.50	$10.85
Total for MAJOR GROUP 78	$542.50	$10.85
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	$20,381.89	$407.64
Total for MAJOR GROUP 87	$20,381.89	$407.64
Total for DIVISION I	$46,212.76	$924.29

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

Returns Filed: March 2012

Summit - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,737.30	$34.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,954.33	$879.09
F	Wholesale Trade	$18,441.89	$368.84
G	Retail Trade	$309,851.08	$6,197.06
H	Finance, Insurance, And Real Estate	$1,870.42	$37.41
I	Services	$46,212.76	$924.29
	Other	$1,043.45	$20.87
	Total for Summit - General	$423,111.23	$8,462.31

Summit Recap

D	Manufacturing	$1,737.30	$34.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,954.33	$879.09
F	Wholesale Trade	$18,441.89	$368.84
G	Retail Trade	$309,851.08	$6,197.06
H	Finance, Insurance, And Real Estate	$1,870.42	$37.41
I	Services	$46,212.76	$924.29
	Other	$1,043.45	$20.87
	Total for Summit	$423,111.23	$8,462.31

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.

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$474.91	$9.50
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,481.90	$69.64
Total for DIVISION C	$3,481.90	$69.64
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	$1,044.80	$20.90
Other	$700.53	$14.01
Total for MAJOR GROUP 27	$1,745.33	$34.91
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: 36 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	$3,898.79	$77.98
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	$11,383.00	$227.66
4813 Telephone Communications, Except Radiotelephone	$16,052.81	$321.06
Other	$2,632.93	$52.66
Total for MAJOR GROUP 48	$30,068.74	$601.38
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	$87,757.63	$1,755.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,266.16	$225.32
Other	$94,973.65	$1,899.46
Total for MAJOR GROUP 50	$106,239.81	$2,124.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,397.52	$27.95
Total for MAJOR GROUP 51	$1,397.52	$27.95
Total for DIVISION F	$107,637.33	$2,152.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$508.49	$10.17

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,655.99	$113.11
Total for MAJOR GROUP 54	$6,164.48	$123.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$958.70	$19.18
Total for MAJOR GROUP 55	$958.70	$19.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$211.50	$4.23
Total for MAJOR GROUP 56	$211.50	$4.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,842.84	$136.86
Total for MAJOR GROUP 57	$6,842.84	$136.86
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		
5961 Catalog and Mail-Order Houses	$2,246.44	$44.93
5963 Direct Selling Establishments	$2,620.75	$52.42
5999 Miscellaneous Retail Stores, NEC	$2,858.51	$57.18
Other	($3,579.73)	($71.59)
Total for MAJOR GROUP 59	$4,145.97	$82.94
Total for DIVISION G	$104,730.96	$2,094.64
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$5,717.62	$114.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,131.99	$62.64
Total for MAJOR GROUP 72	$3,131.99	$62.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,138.31	$22.77
7372 Prepackaged Software	$839.33	$16.79
7389 Miscellaneous Business Services	$1,510.84	$30.22
Other	$299.28	$5.98
Total for MAJOR GROUP 73	$3,787.76	$75.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$257.17	$5.14
Total for MAJOR GROUP 76	$257.17	$5.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$762.28	$15.24
	Total for MAJOR GROUP 79	$762.28	$15.24
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$649.50	$12.99
	Total for MAJOR GROUP 87	$649.50	$12.99
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$50,326.21	$1,006.52
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tabor - General Recap

C	Construction	$3,481.90	$69.64
D	Manufacturing	$3,898.79	$77.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,757.63	$1,755.16
F	Wholesale Trade	$107,637.33	$2,152.73
G	Retail Trade	$104,730.96	$2,094.64
H	Finance, Insurance, And Real Estate	$5,717.62	$114.35
I	Services	$50,326.21	$1,006.52
	Other	$120.00	$2.40
	Total for Tabor - General	$363,670.44	$7,273.42

Tabor Recap

C	Construction	$3,481.90	$69.64
D	Manufacturing	$3,898.79	$77.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,757.63	$1,755.16
F	Wholesale Trade	$107,637.33	$2,152.73
G	Retail Trade	$104,730.96	$2,094.64
H	Finance, Insurance, And Real Estate	$5,717.62	$114.35
I	Services	$50,326.21	$1,006.52
	Other	$120.00	$2.40
	Total for Tabor	$363,670.44	$7,273.42

Taxable	Tax Due

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Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,631.30	$132.62
Other	$89,724.72	$1,794.50
Total for MAJOR GROUP 07	$96,356.02	$1,927.12
Total for DIVISION A	$96,356.02	$1,927.12
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,633.25	$92.67
1731 Electrical Work	$9,010.99	$180.22
1751 Carpentry Work	$13,136.40	$262.72
1752 Floor Laying and Other Floor Work, NEC	$5,340.81	$106.82
1799 Special Trade Contractors, NEC	$10,337.48	$214.45
Other	$28,854.81	$577.10
Total for MAJOR GROUP 17	$71,313.74	$1,433.98
Total for DIVISION C	$72,000.74	$1,447.72
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: 24 Lumber And Wood Products, Except Furniture		
Other	$49,046.30	$980.92
Total for MAJOR GROUP 24	$49,046.30	$980.92
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,959.16	$99.19
2721 Periodicals: Publishing, or Publishing and Printing	$160.94	$3.22
2731 Books: Publishing, or Publishing and Printing	$811.42	$16.23
2741 Miscellaneous Publishing	$1,470.67	$29.41
2752 Commercial Printing, Lithographic	$493.45	$9.87
2759 Commercial Printing, NEC	$3,291.38	$65.83
2771 Greeting Cards	$417.06	$8.34
Other	$452.00	$9.04
Total for MAJOR GROUP 27	$12,056.08	$241.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,017.04	$80.34
Total for MAJOR GROUP 28	$4,017.04	$80.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,048.61	$120.97
Total for MAJOR GROUP 35	$6,048.61	$120.97
MAJOR GROUP: 36 Electronic And 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	$124,618.64	$2,492.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,922.50	$598.45
4225 General Warehousing and Storage	$427.50	$8.55
Total for MAJOR GROUP 42	$30,350.00	$607.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$200,649.81	$4,013.00
4813 Telephone Communications, Except Radiotelephone	$13,771.34	$275.43
4841 Cable and Other Pay Television Services	$126,707.52	$2,534.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$341,258.92	$6,825.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$278,120.48	$5,562.41
Total for MAJOR GROUP 49	$278,120.48	$5,562.41
Total for DIVISION E	$649,870.43	$12,997.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,168.75	$123.38
5045 Computers and Computer Peripheral Equipment and Software	$3,025.66	$60.52
5046 Commercial Equipment, NEC	$2,246.77	$44.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,108.93	$371.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,464.56	$2,349.30
5072 Hardware	$2,460.58	$49.21
5074 Plumbing and Heating Equipment and Supplies	$35,422.30	$708.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($2,214.50)	($44.29)
5084 Industrial Machinery and Equipment	$7,029.42	$140.59
5087 Service Establishment Equipment and Supplies	$2,061.00	$41.22
Other	$12,680.44	$253.61
Total for MAJOR GROUP 50	$200,453.91	$4,098.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,618.50	$72.37
5141 Groceries, General Line	$5,791.28	$115.82
5191 Farm Supplies	$2,939.89	$58.80
Other	$8,828.62	$176.57
Total for MAJOR GROUP 51	$21,178.29	$423.56
Total for DIVISION F	$221,632.20	$4,522.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,139.44	$3,782.78
5251 Hardware Stores	$119,752.45	$2,395.05
Other	$10,958.78	$219.18
Total for MAJOR GROUP 52	$319,850.67	$6,397.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,426.49	$128.52
Other	$1,048.18	$20.97
Total for MAJOR GROUP 53	$7,474.67	$149.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$349,749.57	$6,994.99
5499 Miscellaneous Food Stores	$2,952.93	$59.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$365,018.09	$7,300.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,094.00	$781.89
5541 Gasoline Service Station	$79,181.46	$1,583.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$137,121.81	$2,742.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,652.69	$73.05
5632 Women’s Accessory and Specialty Stores	$2,081.08	$41.62
5651 Family Clothing Stores	$8,823.77	$176.47
5661 Shoe Stores	$781.05	$15.62
5699 Miscellaneous Apparel and Accessory Stores	$1,261.83	$25.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,635.07	$332.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,907.73	$1,178.17
5713 Floor Coverings Stores	$7,537.29	$150.75
5722 Household Appliance Stores	$7,704.42	$154.09
5731 Radio, Television, and Consumer Electronics Stores	$7,562.00	$151.24
5734 Computer and Computer Software Stores	$6,873.52	$137.47
Other	$6,438.97	$128.79
Total for MAJOR GROUP 57	$95,023.93	$1,900.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$196,450.53	$3,929.02
5813 Drinking Places	$41,727.86	$834.55
Total for MAJOR GROUP 58	$238,178.39	$4,763.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,235.80	$64.72
5943 Stationery Stores	$2,331.62	$46.63
5961 Catalog and Mail-Order Houses	$17,380.60	$347.63
5963 Direct Selling Establishments	$29,854.59	$597.09
5984 Liquefied Petroleum Gas Dealers	$3,710.40	$74.21
5999 Miscellaneous Retail Stores, NEC	$26,195.55	$523.93
Other	$25,366.20	$507.32
Total for MAJOR GROUP 59	$108,074.76	$2,161.53
Total for DIVISION G	$1,287,377.39	$25,747.61

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,703.43	$74.07
Total for MAJOR GROUP 60	$3,703.43	$74.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,710.85	$34.22
Total for MAJOR GROUP 61	$1,710.85	$34.22
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$548.21	$10.97
Other	N/A	N/A
Total for MAJOR GROUP 63	$634.11	$12.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,331.48	$1,266.62
Total for MAJOR GROUP 65	$63,331.48	$1,266.62
Total for DIVISION H	$69,625.87	$1,392.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,508.46	$90.17
7217 Carpet and Upholstery Cleaning	$2,272.47	$45.46
7218 Industrial Launderers	$2,354.37	$47.09
7221 Photographic Studios, Portrait	$917.92	$18.36
7231 Beauty Shops	$23,183.78	$463.67
Other	$15,075.67	$301.51
Total for MAJOR GROUP 72	$48,312.67	$966.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,311.07	$46.22
7331 Direct Mail Advertising Services	$4,339.54	$86.78
7342 Disinfecting and Pest Control Services	$844.07	$16.88
7349 Building Cleaning and Maintenance Services, NEC	$9,794.87	$195.91
7359 Equipment Rental and Leasing, NEC	$15,079.66	$301.59
7371 Computer Programming Services	$394.38	$7.89
7372 Prepackaged Software	$19,004.80	$380.10
7374 Computer Processing and Data Preparation and Processing Services	$1,012.74	$20.25
7377 Computer Rental and Leasing	$592.67	$11.85
7379 Computer Related Services, NEC	$4,573.50	$91.47
7382 Security Systems Services	$1,082.22	$21.64
7389 Miscellaneous Business Services	$550,793.03	$11,015.86
Other	$15,128.83	$302.59
Total for MAJOR GROUP 73	$624,951.38	$12,499.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$205.00	$4.10
7538 General Automotive Repair Shops	$68,525.97	$1,370.51
Other	$38,359.00	$767.18
Total for MAJOR GROUP 75	$107,089.97	$2,141.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,742.03	$54.84
7699 Repair Shops and Related Services, NEC	$10,823.71	$216.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,703.31	$274.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,855.63	$97.11
Total for MAJOR GROUP 78	$4,855.63	$97.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,024.76	$100.49

Tea - General *continued...*

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

	Taxable	Tax Due
Other	$23,721.99	$474.44
Total for MAJOR GROUP 79	$28,746.75	$574.93
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	$89,144.18	$1,782.89
Total for MAJOR GROUP 81	$89,144.18	$1,782.89
MAJOR GROUP: 82 Educational Services		
Other	$938.00	$18.76
Total for MAJOR GROUP 82	$938.00	$18.76
MAJOR GROUP: 86 Membership Organizations		
Other	$97.55	$1.95
Total for MAJOR GROUP 86	$97.55	$1.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,427.19	$248.54
8748 Business Consulting Services, NEC	$1,942.50	$38.85
Other	$13,438.80	$268.78
Total for MAJOR GROUP 87	$27,808.49	$556.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$948,697.49	$18,973.95

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$96,356.02	$1,927.12
C	Construction	$72,000.74	$1,447.72
D	Manufacturing	$124,618.64	$2,492.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,870.43	$12,997.42
F	Wholesale Trade	$221,632.20	$4,522.05
G	Retail Trade	$1,287,377.39	$25,747.61
H	Finance, Insurance, And Real Estate	$69,625.87	$1,392.52
I	Services	$948,697.49	$18,973.95
	Other	$2,561.00	$51.22
	Total for Tea - General	$3,472,739.78	$69,551.99

Tea - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$27,846.24	$278.46
Total for MAJOR GROUP 54	$27,846.24	$278.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$195,821.60	$1,958.20
5813 Drinking Places	$41,138.25	$411.39
Total for MAJOR GROUP 58	$236,959.85	$2,369.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$309,442.66	$3,094.42

DIVISION: I Services

Tea - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$7,583.24	$75.83

Tea - Gross Receipts Recap

G	Retail Trade	$309,442.66	$3,094.42
I	Services	$7,583.24	$75.83
	Total for Tea - Gross Receipts	$317,025.90	$3,170.25

Tea Recap

A	Agriculture, Forestry, And Fishing	$96,356.02	$1,927.12
C	Construction	$72,000.74	$1,447.72
D	Manufacturing	$124,618.64	$2,492.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649,870.43	$12,997.42
F	Wholesale Trade	$221,632.20	$4,522.05
G	Retail Trade	$1,596,820.05	$28,842.03
H	Finance, Insurance, And Real Estate	$69,625.87	$1,392.52
I	Services	$956,280.73	$19,049.78
	Other	$2,561.00	$51.22
	Total for Tea	$3,789,765.68	$72,722.24

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

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

Returns Filed: March 2012

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,049,239.40	$1,041,969.58
4813 Telephone Communications, Except Radiotelephone	$1,498,201.71	$59,928.08
Total for MAJOR GROUP 48	$27,547,441.11	$1,101,897.66
Total for DIVISION E	$27,547,441.11	$1,101,897.66
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	$25,673.75	$1,026.95
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$240.00	$9.60

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,547,441.11	$1,101,897.66
G	Retail Trade	$25,673.75	$1,026.95
I	Services	$240.00	$9.60
	Total for Telecom Excise Tax - Gross Receipts	$27,573,354.86	$1,102,934.21

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,547,441.11	$1,101,897.66
G	Retail Trade	$25,673.75	$1,026.95
I	Services	$240.00	$9.60
	Total for Telecom Excise Tax	$27,573,354.86	$1,102,934.21

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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.

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	$37,057.99	$741.17
Total for MAJOR GROUP 17	$37,057.99	$741.17
Total for DIVISION C	$37,057.99	$741.17
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,039.28	$80.79
2752 Commercial Printing, Lithographic	$4,040.42	$80.81
Other	$1,153.00	$23.06
Total for MAJOR GROUP 27	$9,232.70	$184.66
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
Total for DIVISION D	$53,171.80	$1,063.45
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	$29,426.37	$588.53
4813 Telephone Communications, Except Radiotelephone	$26,925.24	$538.51
4841 Cable and Other Pay Television Services	$20,751.83	$415.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,173.42	$1,543.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$46,378.15	$927.57
Total for MAJOR GROUP 49	$46,378.15	$927.57
Total for DIVISION E	$123,566.56	$2,471.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,626.21	$72.53
5045 Computers and Computer Peripheral Equipment and Software	$889.17	$17.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,206.23	$364.12
5074 Plumbing and Heating Equipment and Supplies	$46,914.01	$938.28
Other	$67,209.90	$1,344.20
Total for MAJOR GROUP 50	$136,845.52	$2,736.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,805.46	$56.11
Total for MAJOR GROUP 51	$2,805.46	$56.11
Total for DIVISION F	$139,650.98	$2,793.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,701.86	$914.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,534.85	$930.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$949.98	$19.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,291.56	$25.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,590.67	$31.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,238.61	$1,904.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$121,650.70	$2,433.01
Total for MAJOR GROUP 55	$121,650.70	$2,433.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$398.68	$7.98
5651 Family Clothing Stores	$1,093.57	$21.88
Other	$92.00	$1.84
Total for MAJOR GROUP 56	$1,584.25	$31.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,945.74	$158.92
Total for MAJOR GROUP 57	$7,945.74	$158.92
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	$3,692.41	$73.85
5963 Direct Selling Establishments	$4,841.59	$96.83
5984 Liquefied Petroleum Gas Dealers	$15,076.50	$301.53
5999 Miscellaneous Retail Stores, NEC	$1,497.33	$29.95
Other	$5,003.49	$100.08
Total for MAJOR GROUP 59	$30,111.32	$602.24
Total for DIVISION G	$314,247.53	$6,284.97
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		

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,547.46	$90.95
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$11,074.80	$221.50
	Total for MAJOR GROUP 72	$11,074.80	$221.50
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$10,102.77	$202.06
7372 Prepackaged Software		$4,079.45	$81.59
7389 Miscellaneous Business Services		$156.82	$3.14
Other		$98,282.45	$1,965.65
	Total for MAJOR GROUP 73	$112,621.49	$2,252.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$13,233.50	$264.67
	Total for MAJOR GROUP 76	$13,233.50	$264.67
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,284.33	$25.69
	Total for MAJOR GROUP 78	$1,284.33	$25.69
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,289.13	$85.79
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,531.63	$150.64
	Total for DIVISION I	$166,456.99	$3,329.16

Timber Lake - General Recap

C	Construction	$37,057.99	$741.17
D	Manufacturing	$53,171.80	$1,063.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,566.56	$2,471.35
F	Wholesale Trade	$139,650.98	$2,793.02
G	Retail Trade	$314,247.53	$6,284.97
H	Finance, Insurance, And Real Estate	$4,547.46	$90.95
I	Services	$166,456.99	$3,329.16
	Other	$245.00	$4.90
	Total for Timber Lake - General	$838,944.31	$16,778.97

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

Returns Filed: March 2012

Timber Lake Recap

		Taxable	Tax Due
C	Construction	$37,057.99	$741.17
D	Manufacturing	$53,171.80	$1,063.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,566.56	$2,471.35
F	Wholesale Trade	$139,650.98	$2,793.02
G	Retail Trade	$314,247.53	$6,284.97
H	Finance, Insurance, And Real Estate	$4,547.46	$90.95
I	Services	$166,456.99	$3,329.16
	Other	$245.00	$4.90
	Total for Timber Lake	$838,944.31	$16,778.97

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.

Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$8,037.84	$80.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$359.02	$3.59
Other	$1,086.74	$10.87
Total for MAJOR GROUP 27	$1,445.76	$14.46
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	$2,546.76	$25.47
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	$2,827.00	$28.27
4813 Telephone Communications, Except Radiotelephone	$12,559.39	$125.60
Other	$1,043.93	$10.44
Total for MAJOR GROUP 48	$16,430.32	$164.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,854.85	$228.55
Total for MAJOR GROUP 49	$22,854.85	$228.55
Total for DIVISION E	$40,106.06	$401.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$296.93	$2.97
Other	$12,827.92	$128.29
Total for MAJOR GROUP 50	$13,124.85	$131.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,982.46	$39.82
Total for MAJOR GROUP 51	$3,982.46	$39.82
Total for DIVISION F	$17,107.31	$171.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,881.25	$58.81
Total for MAJOR GROUP 52	$5,881.25	$58.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$21,157.26	$211.58
Total for MAJOR GROUP 54	$21,157.26	$211.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,764.22	$317.64
Total for MAJOR GROUP 55	$31,764.22	$317.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$179.44	$1.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$335.64	$3.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$472.74	$4.73
Other	$2,063.96	$20.64
Total for MAJOR GROUP 57	$2,536.70	$25.37
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,709.99	$17.10
5961 Catalog and Mail-Order Houses	$1,235.95	$12.37
5963 Direct Selling Establishments	$3,666.22	$36.66
5999 Miscellaneous Retail Stores, NEC	$42,189.03	$421.89
Other	$3,070.63	$30.71
Total for MAJOR GROUP 59	$51,871.82	$518.73
Total for DIVISION G	$140,650.66	$1,406.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$955.30	$9.55
7299 Miscellaneous Personal Services, NEC	$517.72	$5.18
Total for MAJOR GROUP 72	$1,473.02	$14.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,416.00	$14.16
Other	$2,212.11	$22.12
Total for MAJOR GROUP 73	$3,628.11	$36.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,703.71	$77.03
Total for MAJOR GROUP 75	$7,703.71	$77.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Toronto - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,615.24	$116.15
Other	$848.40	$8.48
Total for MAJOR GROUP 87	$12,463.64	$124.63
Total for DIVISION I	$26,168.88	$261.67

Toronto - General Recap

C	Construction	$8,037.84	$80.38
D	Manufacturing	$2,546.76	$25.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,106.06	$401.07
F	Wholesale Trade	$17,107.31	$171.08
G	Retail Trade	$140,650.66	$1,406.52
I	Services	$26,168.88	$261.67
	Other	$46.00	$0.46
	Total for Toronto - General	$234,663.51	$2,346.65

Toronto Recap

C	Construction	$8,037.84	$80.38
D	Manufacturing	$2,546.76	$25.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,106.06	$401.07
F	Wholesale Trade	$17,107.31	$171.08
G	Retail Trade	$140,650.66	$1,406.52
I	Services	$26,168.88	$261.67
	Other	$46.00	$0.46
	Total for Toronto	$234,663.51	$2,346.65

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$91,030.16	$1,365.45
Other No Description	N/A	N/A
Total for MAJOR GROUP	$95,295.56	$1,447.35
Total for DIVISION --	$95,295.56	$1,447.35
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		
0971 Hunting and Trapping, and Game Propagation	$624,692.59	$9,370.38
Other	N/A	N/A
Total for MAJOR GROUP 09	$625,921.74	$9,388.82
Total for DIVISION A	$643,227.58	$9,648.41
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$4,096.00	$61.44
Total for MAJOR GROUP 45	$4,096.00	$61.44
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$5,447.05	$81.71
Total for MAJOR GROUP 48	$5,447.05	$81.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$20,266.64	$304.01
Other	$76,914.37	$1,153.71
Total for MAJOR GROUP 49	$97,181.01	$1,457.72
Total for DIVISION E	$143,820.57	$2,214.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$30,232.70	$453.50
Total for MAJOR GROUP 50	$30,232.70	$453.50
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	$42,838.20	$642.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$230,762.87	$3,461.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$231,787.99	$3,476.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,398.49	$1,190.99
Other	$23,068.82	$346.04
Total for MAJOR GROUP 54	$102,467.31	$1,537.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$60,076.08	$901.17
5521 Motor Vehicle Dealers	$11,767.50	$176.51
Other	$333,598.86	$4,252.19
Total for MAJOR GROUP 55	$405,442.44	$5,329.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$40,740.60	$611.11
5632 Women’s Accessory and Specialty Stores	$13,119.15	$196.80
Other	$87,363.26	$1,310.44
Total for MAJOR GROUP 56	$141,223.01	$2,118.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,775.00	$146.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,918.23	$193.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$336,914.43	$5,053.72
5813 Drinking Places	$94,618.21	$1,419.29
Total for MAJOR GROUP 58	$431,532.64	$6,473.01
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$4,557.85	$68.37
5941 Sporting Goods Stores and Bicycle Shops	$169,162.75	$2,537.44
5942 Book Stores	$16,823.94	$252.37
5944 Jewelry Stores	$20,832.05	$312.49
5945 Hobby, Toy, and Game Stores	$1,303.18	$19.54
5947 Gift, Novelty, and Souvenir Shops	$487,753.90	$7,316.31
5963 Direct Selling Establishments	$70,457.30	$1,056.85
5999 Miscellaneous Retail Stores, NEC	$731,645.96	$10,974.72
Other	$14,038.10	$210.58
Total for MAJOR GROUP 59	$1,516,575.03	$22,748.67
Total for DIVISION G	$2,854,425.19	$42,064.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$4,022.28	$60.35
6531 Real Estate Agents and Managers	$232,225.65	$3,483.38
Other	$10,009.67	$150.15
Total for MAJOR GROUP 65	$246,257.60	$3,693.88
MAJOR GROUP: 67 Holding And Other Investment Offices		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$246,334.60	$3,695.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,779,408.55	$236,691.38
7032 Sporting and Recreational Camps	$292,528.12	$4,387.94
7033 Recreational Vehicle Parks and Campsites	$1,088,689.48	$16,330.32
Other	$47,388.82	$710.83
Total for MAJOR GROUP 70	$17,208,014.97	$258,120.47
MAJOR GROUP: 72 Personal Services		
Other	$6,559.54	$98.39
Total for MAJOR GROUP 72	$6,559.54	$98.39
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$6,092.84	$91.40
7389 Miscellaneous Business Services	$36,846.64	$552.71
Other	$26,312.02	$394.68
Total for MAJOR GROUP 73	$69,251.50	$1,038.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,589,013.62	$23,835.19
Other	$12,149.32	$182.24
Total for MAJOR GROUP 75	$1,601,162.94	$24,017.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,445.74	$96.70
Other	$16,911.03	$253.66
Total for MAJOR GROUP 76	$23,356.77	$350.36
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$85,078.16	$1,276.17
7933 Bowling Centers	$3,872.73	$58.09
7941 Professional Sports Clubs and Promoters	$229,945.21	$3,449.17
7991 Physical Fitness Facilities	$15,531.54	$232.98
7992 Public Golf Courses	$2,510.83	$37.66
7993 Coin-Operated Amusement Devices	$101,444.84	$1,521.68
7996 Amusement Parks	$9,702.99	$145.54
7997 Membership Sports and Recreation Clubs	$7,053.94	$105.82
7999 Amusement and Recreation Services, NEC	$4,309,562.03	$64,643.51
Other	$25,246.90	$378.71
Total for MAJOR GROUP 79	$4,789,949.17	$71,849.33
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$1,349.50	$20.24
Other	$5,940.98	$89.12
Total for MAJOR GROUP 80	$7,290.48	$109.36
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$14,732.36	$220.98
Other	N/A	N/A
Total for MAJOR GROUP 82	$42,898.95	$643.48
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$601,390.90	$9,020.85
Other	N/A	N/A
Total for MAJOR GROUP 84	$710,231.26	$10,653.45
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,532.43	$52.99
8699 Membership Organizations, NEC	$357,472.65	$5,362.10

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$51,072.80	$766.09
	Total for MAJOR GROUP 86	$412,077.88	$6,181.18
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$183,107.49	$2,746.62
	Total for MAJOR GROUP 87	$183,107.49	$2,746.62
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,101.83	$166.54
	Total for MAJOR GROUP 89	$11,101.83	$166.54
	Total for DIVISION I	$25,065,271.78	$375,979.44

Tourism - Gross Receipts Recap

	Other	$95,295.56	$1,447.35
A	Agriculture, Forestry, And Fishing	$643,227.58	$9,648.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,820.57	$2,214.67
F	Wholesale Trade	$42,838.20	$642.58
G	Retail Trade	$2,854,425.19	$42,064.72
H	Finance, Insurance, And Real Estate	$246,334.60	$3,695.04
I	Services	$25,065,271.78	$375,979.44
	Other	$6,845.49	$102.69
	Total for Tourism - Gross Receipts	$29,098,058.97	$435,794.90

Tourism Recap

	Other	$95,295.56	$1,447.35
A	Agriculture, Forestry, And Fishing	$643,227.58	$9,648.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,820.57	$2,214.67
F	Wholesale Trade	$42,838.20	$642.58
G	Retail Trade	$2,854,425.19	$42,064.72
H	Finance, Insurance, And Real Estate	$246,334.60	$3,695.04
I	Services	$25,065,271.78	$375,979.44
	Other	$6,845.49	$102.69
	Total for Tourism	$29,098,058.97	$435,794.90

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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.

Trent - 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	$485.00	$4.85
Total for MAJOR GROUP 27	$485.00	$4.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$735.06	$7.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,672.00	$96.72
4813 Telephone Communications, Except Radiotelephone	$7,722.80	$77.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,088.80	$180.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,257.40	$172.58
Total for MAJOR GROUP 49	$17,257.40	$172.58
Total for DIVISION E	$35,346.20	$353.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$414.09	$4.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$19,649.67	$196.49
Total for MAJOR GROUP 52	$19,649.67	$196.49
MAJOR 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	$737.19	$7.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$977.93	$9.78
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$216.55	$2.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$435.55	$4.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Trent - 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	$1,298.57	$12.99
5963 Direct Selling Establishments	$3,580.37	$35.80
Other	$671.41	$6.71
Total for MAJOR GROUP 59	$5,550.35	$55.50
Total for DIVISION G	$50,980.71	$509.81
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	$428.55	$4.29
7389 Miscellaneous Business Services	$1,551.47	$15.52
Other	$242.50	$2.43
Total for MAJOR GROUP 73	$2,222.52	$22.24
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		
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	$11,818.82	$118.21

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

Returns Filed: March 2012

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$735.06	$7.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,346.20	$353.47
F	Wholesale Trade	$414.09	$4.14
G	Retail Trade	$50,980.71	$509.81
I	Services	$11,818.82	$118.21
	Other	$1,072.87	$10.72
	Total for Trent - General	$100,367.75	$1,003.70

Trent Recap

D	Manufacturing	$735.06	$7.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,346.20	$353.47
F	Wholesale Trade	$414.09	$4.14
G	Retail Trade	$50,980.71	$509.81
I	Services	$11,818.82	$118.21
	Other	$1,072.87	$10.72
	Total for Trent	$100,367.75	$1,003.70

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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.

Tripp - 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	$17,941.30	$358.83
Total for MAJOR GROUP 17	$17,941.30	$358.83
Total for DIVISION C	$19,433.80	$388.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$1,361.04	$27.23
2752 Commercial Printing, Lithographic	$48.19	$0.97
Other	$1,632.52	$32.65
Total for MAJOR GROUP 27	$3,041.75	$60.85
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	$4,216.35	$84.34
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	$25,111.50	$502.23
4813 Telephone Communications, Except Radiotelephone	$31,170.53	$623.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,021.03	$1,160.42
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	$123,675.91	$2,473.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$548.83	$10.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,775.33	$115.50
5084 Industrial Machinery and Equipment	$2,191.63	$43.83
Other	$5,095.48	$101.91
Total for MAJOR GROUP 50	$13,611.27	$272.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,773.49	$195.47
Other	$1,070.27	$21.40
Total for MAJOR GROUP 51	$10,843.76	$216.87
Total for DIVISION F	$24,455.03	$489.09

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,169.42	$363.38
Other	$1,163.45	$23.27
Total for MAJOR GROUP 52	$19,332.87	$386.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,115.71	$22.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,350.38	$27.00
MAJOR GROUP: 54 Food Stores		
Other	$61,238.73	$1,224.77
Total for MAJOR GROUP 54	$61,238.73	$1,224.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,885.88	$317.72
5541 Gasoline Service Station	$14,784.56	$295.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,894.11	$617.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,111.99	$22.24
5651 Family Clothing Stores	$243.71	$4.88
Other	$239.50	$4.79
Total for MAJOR GROUP 56	$1,595.20	$31.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,734.99	$34.70
Total for MAJOR GROUP 57	$1,734.99	$34.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,669.55	$373.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,531.73	$710.64
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,868.36	$37.37
5963 Direct Selling Establishments	$1,723.53	$34.47
5999 Miscellaneous Retail Stores, NEC	$4,724.03	$94.48
Other	$18,541.94	$370.84
Total for MAJOR GROUP 59	$26,857.86	$537.16
Total for DIVISION G	$178,535.87	$3,570.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$588.91	$11.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,752.66	$255.06
Total for MAJOR GROUP 72	$12,752.66	$255.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$543.67	$10.87

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$2,224.28	$44.49
7389 Miscellaneous Business Services	$3,139.19	$62.79
Other	$1,309.01	$26.18
Total for MAJOR GROUP 73	$7,216.15	$144.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,825.86	$516.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$26,006.53	$520.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,225.50	$24.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,161.96	$43.24
MAJOR GROUP: 78 Motion Pictures		
Other	$5,420.00	$108.40
Total for MAJOR GROUP 78	$5,420.00	$108.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$15,434.98	$308.70
Total for MAJOR GROUP 80	$15,434.98	$308.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$395.33	$7.91
Other	$41,725.36	$834.50
Total for MAJOR GROUP 87	$42,120.69	$842.41
Total for DIVISION I	$157,074.31	$3,141.51

Tripp - General Recap

C	Construction	$19,433.80	$388.68
D	Manufacturing	$4,216.35	$84.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,675.91	$2,473.52
F	Wholesale Trade	$24,455.03	$489.09
G	Retail Trade	$178,535.87	$3,570.71
H	Finance, Insurance, And Real Estate	$588.91	$11.78
I	Services	$157,074.31	$3,141.51
	Other	$349.50	$6.99
	Total for Tripp - General	$508,329.68	$10,166.62

Tripp Recap

C	Construction	$19,433.80	$388.68
D	Manufacturing	$4,216.35	$84.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,675.91	$2,473.52
F	Wholesale Trade	$24,455.03	$489.09
G	Retail Trade	$178,535.87	$3,570.71
H	Finance, Insurance, And Real Estate	$588.91	$11.78
I	Services	$157,074.31	$3,141.51
	Other	$349.50	$6.99
	Total for Tripp	$508,329.68	$10,166.62

Taxable	Tax Due

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$227.82	$2.29
Other	N/A	N/A
Total for MAJOR GROUP 17	$229.66	$2.31
Total for DIVISION C	$229.66	$2.31
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$332.21	$3.32
2752 Commercial Printing, Lithographic	$7.35	$0.08
Other	$566.94	$5.67
Total for MAJOR GROUP 27	$906.50	$9.07
MAJOR 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	$1,364.30	$13.65
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	$8,811.00	$88.11
4813 Telephone Communications, Except Radiotelephone	$7,109.52	$71.10
4841 Cable and Other Pay Television Services	$6,252.00	$62.52
Total for MAJOR GROUP 48	$22,172.52	$221.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,023.67	$400.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$243.36	$2.44
Total for MAJOR GROUP 50	$243.36	$2.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$95,290.92	$952.90
Total for MAJOR GROUP 51	$95,290.92	$952.90
Total for DIVISION F	$95,534.28	$955.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,975.58	$99.75
Total for MAJOR GROUP 52	$9,975.58	$99.75
MAJOR 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	$91,224.98	$912.25
Total for MAJOR GROUP 54	$91,224.98	$912.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,875.49	$148.76
Total for MAJOR GROUP 55	$14,875.49	$148.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,202.92	$122.03

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$12,202.92	$122.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,177.72	$21.78
5963 Direct Selling Establishments	$2,936.55	$29.36
5999 Miscellaneous Retail Stores, NEC	$3,690.85	$36.91
Other	$1,537.43	$15.38
Total for MAJOR GROUP 59	$10,342.55	$103.43
Total for DIVISION G	$146,262.82	$1,462.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$934.19	$9.34
Total for MAJOR GROUP 64	$934.19	$9.34
Total for DIVISION H	$934.19	$9.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,779.00	$37.79
Total for MAJOR GROUP 72	$3,779.00	$37.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,737.99	$137.38
7389 Miscellaneous Business Services	$455.00	$4.56
Other	$830.24	$8.30
Total for MAJOR GROUP 73	$15,023.23	$150.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,779.20	$57.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,988.83	$69.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$27,809.66	$278.11

Tulare - General Recap

C	Construction	$229.66	$2.31
D	Manufacturing	$1,364.30	$13.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,023.67	$400.24
F	Wholesale Trade	$95,534.28	$955.34
G	Retail Trade	$146,262.82	$1,462.63
H	Finance, Insurance, And Real Estate	$934.19	$9.34
I	Services	$27,809.66	$278.11
	Total for Tulare - General	$312,158.58	$3,121.62

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

Returns Filed: March 2012

Tulare Recap

		Taxable	Tax Due
C	Construction	$229.66	$2.31
D	Manufacturing	$1,364.30	$13.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,023.67	$400.24
F	Wholesale Trade	$95,534.28	$955.34
G	Retail Trade	$146,262.82	$1,462.63
H	Finance, Insurance, And Real Estate	$934.19	$9.34
I	Services	$27,809.66	$278.11
	Total for Tulare	$312,158.58	$3,121.62

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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Tyndall - 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	$806.15	$16.13
Other	$8,692.62	$173.86
Total for MAJOR GROUP 17	$9,498.77	$189.99
Total for DIVISION C	$9,498.77	$189.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,439.84	$68.79
2752 Commercial Printing, Lithographic	$1,674.15	$33.49
Other	$782.42	$15.65
Total for MAJOR GROUP 27	$5,896.41	$117.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,011.75	$220.24
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,439.29	$788.79
4813 Telephone Communications, Except Radiotelephone	$48,000.85	$960.01
Other	$2,546.04	$50.92
Total for MAJOR GROUP 48	$89,986.18	$1,799.72
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	$178,766.76	$3,575.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$681.04	$13.62

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$873.50	$17.47
5046 Commercial Equipment, NEC	$2,392.86	$47.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,104.96	$182.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,316.39	$106.33
5074 Plumbing and Heating Equipment and Supplies	$4,304.89	$86.09
Other	$3,995.84	$81.34
Total for MAJOR GROUP 50	$26,669.48	$534.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$41,623.96	$832.48
5141 Groceries, General Line	$14,689.52	$293.79
Other	$3,541.38	$70.83
Total for MAJOR GROUP 51	$59,854.86	$1,197.10
Total for DIVISION F	$86,524.34	$1,731.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,896.93	$857.94
5251 Hardware Stores	$38,559.25	$771.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,070.88	$1,641.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,154.91	$103.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,850.93	$197.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,167.20	$5,063.34
5499 Miscellaneous Food Stores	$1,777.53	$35.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$270,476.72	$5,409.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,822.14	$556.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,767.62	$1,235.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$925.20	$18.51
5651 Family Clothing Stores	$1,698.76	$33.99
Other	$3,116.97	$62.34
Total for MAJOR GROUP 56	$5,740.93	$114.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,605.69	$452.12
Total for MAJOR GROUP 57	$22,605.69	$452.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,952.54	$1,079.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,103.88	$1,462.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,590.42	$51.81
5943 Stationery Stores	$2,018.68	$40.37
5961 Catalog and Mail-Order Houses	$10,007.84	$200.16
5963 Direct Selling Establishments	$10,094.80	$201.90
5999 Miscellaneous Retail Stores, NEC	$17,275.21	$365.43
Other	$43,917.16	$878.36
Total for MAJOR GROUP 59	$85,904.11	$1,738.03
Total for DIVISION G	$611,520.76	$12,250.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,015.90	$120.33

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$21,168.56	$423.37
Total for MAJOR GROUP 72	$21,168.56	$423.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,074.50	$61.49
7359 Equipment Rental and Leasing, NEC	$2,528.89	$50.58
7372 Prepackaged Software	$5,793.00	$115.86
7379 Computer Related Services, NEC	$2,040.40	$40.81
7389 Miscellaneous Business Services	$2,916.90	$58.34
Other	$3,531.56	$70.63
Total for MAJOR GROUP 73	$19,885.25	$397.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,275.33	$905.51
Other	$307.00	$6.14
Total for MAJOR GROUP 75	$45,582.33	$911.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,042.83	$20.86
7699 Repair Shops and Related Services, NEC	$18,028.52	$360.58
Total for MAJOR GROUP 76	$19,071.35	$381.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,073.17	$41.46
Total for MAJOR GROUP 78	$2,073.17	$41.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,580.04	$231.61
Total for MAJOR GROUP 79	$11,580.04	$231.61
MAJOR GROUP: 80 Health Services		
Other	$8,854.77	$177.10
Total for MAJOR GROUP 80	$8,854.77	$177.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,665.00	$373.30
Total for MAJOR GROUP 81	$18,665.00	$373.30
MAJOR GROUP: 86 Membership Organizations		
Other	$401.47	$8.03
Total for MAJOR GROUP 86	$401.47	$8.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$42,090.31	$841.80
Total for MAJOR GROUP 87	$42,090.31	$841.80

Tyndall - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$194,137.09	$3,882.77

Tyndall - General Recap

C	Construction	$9,498.77	$189.99
D	Manufacturing	$11,011.75	$220.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,766.76	$3,575.34
F	Wholesale Trade	$86,524.34	$1,731.91
G	Retail Trade	$611,520.76	$12,250.40
H	Finance, Insurance, And Real Estate	$6,015.90	$120.33
I	Services	$194,137.09	$3,882.77
	Other	$4,650.00	$93.00
	Total for Tyndall - General	$1,102,125.37	$22,063.98

Tyndall Recap

C	Construction	$9,498.77	$189.99
D	Manufacturing	$11,011.75	$220.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,766.76	$3,575.34
F	Wholesale Trade	$86,524.34	$1,731.91
G	Retail Trade	$611,520.76	$12,250.40
H	Finance, Insurance, And Real Estate	$6,015.90	$120.33
I	Services	$194,137.09	$3,882.77
	Other	$4,650.00	$93.00
	Total for Tyndall	$1,102,125.37	$22,063.98

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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	$319.73	$3.20
Other	$119.05	$1.20
Total for MAJOR GROUP 27	$438.78	$4.40
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,303.09	$33.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,078.77	$20.79
4813 Telephone Communications, Except Radiotelephone	$621.00	$6.21
Other	$1,356.63	$13.57
Total for MAJOR GROUP 48	$4,056.40	$40.57
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	$10,013.66	$100.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$488.00	$4.88
Total for MAJOR GROUP 50	$488.00	$4.88
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	$910.79	$9.11
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		
5311 Department Stores	$5,290.76	$52.91
Total for MAJOR GROUP 53	$5,290.76	$52.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$614.80	$6.15
Total for MAJOR GROUP 56	$614.80	$6.15
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
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,153.92	$31.53
5963 Direct Selling Establishments	$362.00	$3.62
Other	N/A	N/A

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$3,863.51	$38.63
	Total for DIVISION G	$19,104.12	$191.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$449.20	$4.49
	Total for MAJOR GROUP 73	$449.20	$4.49
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$637.20	$6.37

Utica - General Recap

D	Manufacturing	$3,303.09	$33.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,013.66	$100.14
F	Wholesale Trade	$910.79	$9.11
G	Retail Trade	$19,104.12	$191.05
I	Services	$637.20	$6.37
	Other	$974.97	$9.75
	Total for Utica - General	$34,943.83	$349.46

Utica Recap

D	Manufacturing	$3,303.09	$33.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,013.66	$100.14
F	Wholesale Trade	$910.79	$9.11
G	Retail Trade	$19,104.12	$191.05
I	Services	$637.20	$6.37
	Other	$974.97	$9.75
	Total for Utica	$34,943.83	$349.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,403.44	$28.07
Total for MAJOR GROUP 17	$1,403.44	$28.07
Total for DIVISION C	$2,408.20	$48.16
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,457.41	$29.15
2731 Books: Publishing, or Publishing and Printing	$471.46	$9.43
2752 Commercial Printing, Lithographic	$245.70	$4.92
Other	$941.25	$18.83
Total for MAJOR GROUP 27	$3,115.82	$62.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,528.08	$70.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,858.51	$737.17
4813 Telephone Communications, Except Radiotelephone	$24,179.91	$483.60
Other	$1,563.49	$31.27
Total for MAJOR GROUP 48	$62,601.91	$1,252.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,712.60	$1,274.25
Total for MAJOR GROUP 49	$63,712.60	$1,274.25
Total for DIVISION E	$130,531.84	$2,610.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$521.72	$10.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$390.50	$7.81
5084 Industrial Machinery and Equipment	$371.00	$7.42
Other	$2,351.55	$47.03

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$3,634.77	$72.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,369.54	$227.39
Total for MAJOR GROUP 51	$11,369.54	$227.39
Total for DIVISION F	$15,004.31	$300.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,389.84	$327.79
5251 Hardware Stores	$2,755.70	$55.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,303.54	$386.06
MAJOR 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	$624.88	$12.50
Other	$25,677.01	$513.54
Total for MAJOR GROUP 54	$26,301.89	$526.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,159.04	$83.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,895.04	$317.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$840.20	$16.80
5651 Family Clothing Stores	$908.30	$18.16
Other	$392.00	$7.84
Total for MAJOR GROUP 56	$2,140.50	$42.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,892.50	$97.85
Total for MAJOR GROUP 57	$4,892.50	$97.85
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		
5945 Hobby, Toy, and Game Stores	$207.11	$4.14
5961 Catalog and Mail-Order Houses	$3,469.35	$69.40
5963 Direct Selling Establishments	$5,368.15	$107.37
5999 Miscellaneous Retail Stores, NEC	$7,300.08	$146.00
Other	$2,409.11	$48.19
Total for MAJOR GROUP 59	$18,753.80	$375.10
Total for DIVISION G	$114,358.50	$2,287.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,006.60	$20.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,618.00	$32.36
Total for MAJOR GROUP 72	$1,618.00	$32.36
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$203.58	$4.07
7359 Equipment Rental and Leasing, NEC	$771.50	$15.43
7372 Prepackaged Software	$2,283.28	$45.67
7389 Miscellaneous Business Services	$2,180.61	$43.60
Other	$24,783.15	$495.66
Total for MAJOR GROUP 73	$30,222.12	$604.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,647.81	$332.95
Other	N/A	N/A
Total for MAJOR GROUP 75	$56,938.52	$1,138.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,019.50	$40.39
Other	$491.59	$9.83
Total for MAJOR GROUP 76	$2,511.09	$50.22
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	$2,914.25	$58.29
Total for MAJOR GROUP 79	$2,914.25	$58.29
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	$878.34	$17.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$953.84	$19.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$97,462.85	$1,949.25

Valley Springs - General Recap

C	Construction	$2,408.20	$48.16
D	Manufacturing	$3,528.08	$70.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,531.84	$2,610.64
F	Wholesale Trade	$15,004.31	$300.09
G	Retail Trade	$114,358.50	$2,287.17
H	Finance, Insurance, And Real Estate	$1,006.60	$20.13
I	Services	$97,462.85	$1,949.25
	Other	$195.00	$3.90
	Total for Valley Springs - General	$364,495.38	$7,289.92

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

Returns Filed: March 2012

Valley Springs Recap

		Taxable	Tax Due
C	Construction	$2,408.20	$48.16
D	Manufacturing	$3,528.08	$70.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,531.84	$2,610.64
F	Wholesale Trade	$15,004.31	$300.09
G	Retail Trade	$114,358.50	$2,287.17
H	Finance, Insurance, And Real Estate	$1,006.60	$20.13
I	Services	$97,462.85	$1,949.25
	Other	$195.00	$3.90
	Total for Valley Springs	$364,495.38	$7,289.92

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.

Veblen - 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	$700.77	$7.00
Other	$930.94	$9.31
Total for MAJOR GROUP 27	$1,631.71	$16.31
Total for DIVISION D	$1,657.94	$16.57
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	$9,902.68	$99.03
4813 Telephone Communications, Except Radiotelephone	$14,531.00	$145.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,023.68	$250.24
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	$63,603.33	$636.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,812.00	$38.12
Other	$8,365.40	$83.65
Total for MAJOR GROUP 50	$12,177.40	$121.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,718.52	$87.19
Total for MAJOR GROUP 51	$8,718.52	$87.19
Total for DIVISION F	$20,895.92	$208.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$328.35	$3.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,573.78	$445.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,144.18	$41.44
Total for MAJOR GROUP 55	$4,144.18	$41.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.52	$5.16

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$754.49	$7.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,311.00	$13.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,412.50	$24.12
Total for MAJOR GROUP 57	$2,412.50	$24.12
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		
5943 Stationery Stores	$475.64	$4.76
5961 Catalog and Mail-Order Houses	$1,379.35	$13.79
5963 Direct Selling Establishments	$1,191.97	$11.92
5999 Miscellaneous Retail Stores, NEC	$226.94	$2.28
Other	$2,333.55	$23.34
Total for MAJOR GROUP 59	$5,607.45	$56.09
Total for DIVISION G	$116,827.18	$1,168.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,427.89	$24.28
Total for MAJOR GROUP 72	$2,427.89	$24.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,865.82	$18.66
7372 Prepackaged Software	$1,061.95	$10.62
7389 Miscellaneous Business Services	$172.29	$1.73
Other	$6,457.73	$64.57
Total for MAJOR GROUP 73	$9,557.79	$95.58
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	$370.00	$3.70
Total for MAJOR GROUP 78	$370.00	$3.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$34,794.45	$347.95

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

Returns Filed: March 2012

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,657.94	$16.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,603.33	$636.04
F	Wholesale Trade	$20,895.92	$208.96
G	Retail Trade	$116,827.18	$1,168.28
I	Services	$34,794.45	$347.95
	Other	$240.35	$2.41
	Total for Veblen - General	$238,019.17	$2,380.21

Veblen Recap

D	Manufacturing	$1,657.94	$16.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,603.33	$636.04
F	Wholesale Trade	$20,895.92	$208.96
G	Retail Trade	$116,827.18	$1,168.28
I	Services	$34,794.45	$347.95
	Other	$240.35	$2.41
	Total for Veblen	$238,019.17	$2,380.21

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$35,043.26	$700.87
Total for MAJOR GROUP	$35,043.26	$700.87
Total for DIVISION --	$35,043.26	$700.87
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,301.29	$466.03
Total for MAJOR GROUP 07	$23,301.29	$466.03
Total for DIVISION A	$23,301.29	$466.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,249.02	$384.98
Other	N/A	N/A
Total for MAJOR GROUP 15	$19,532.54	$390.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,695.94	$773.94
1731 Electrical Work	$5,143.95	$102.88
1751 Carpentry Work	$5,330.56	$106.62
1799 Special Trade Contractors, NEC	$27,020.75	$540.42
Other	$12,696.89	$253.94
Total for MAJOR GROUP 17	$88,888.09	$1,777.80
Total for DIVISION C	$108,420.63	$2,168.45
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: 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	$74,620.00	$1,492.40
Total for MAJOR GROUP 24	$74,620.00	$1,492.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,122.31	$422.44
2721 Periodicals: Publishing, or Publishing and Printing	$805.85	$16.12
2731 Books: Publishing, or Publishing and Printing	$2,786.00	$55.72
2741 Miscellaneous Publishing	$512.78	$10.26
2752 Commercial Printing, Lithographic	$20,813.13	$416.26
2759 Commercial Printing, NEC	$16,803.08	$336.06
2771 Greeting Cards	$303.33	$6.07
Other	$1,315.50	$26.31
Total for MAJOR GROUP 27	$64,461.98	$1,289.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,974.21	$479.49
Total for MAJOR GROUP 28	$23,974.21	$479.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,119.14	$182.38
Total for MAJOR GROUP 32	$9,119.14	$182.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$66,377.72	$1,327.55
Total for MAJOR GROUP 35	$66,377.72	$1,327.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,739.71	$34.79
Total for MAJOR GROUP 36	$1,739.71	$34.79
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,077.60	$141.55
Total for MAJOR GROUP 39	$7,077.60	$141.55
Total for DIVISION D	$273,356.05	$5,467.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,249.32	$844.99
Total for MAJOR GROUP 42	$42,249.32	$844.99
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,873.24	$77.47
Total for MAJOR GROUP 44	$3,873.24	$77.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$384,392.64	$7,687.86
4813 Telephone Communications, Except Radiotelephone	$123,668.44	$2,473.37
4841 Cable and Other Pay Television Services	$320,189.43	$6,403.79
4899 Communications Services, NEC	$1,915.57	$38.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$833,598.82	$16,671.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,481.50	$149.63
Other	$837,157.99	$16,743.16
Total for MAJOR GROUP 49	$844,639.49	$16,892.79
Total for DIVISION E	$1,724,360.87	$34,487.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,429.46	$228.59
5039 Construction Materials, NEC	$134,439.50	$2,688.79
5044 Office Equipment	$13,764.95	$275.29
5045 Computers and Computer Peripheral Equipment and Software	$22,467.00	$449.34
5046 Commercial Equipment, NEC	$12,339.75	$246.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,731.98	$134.64
5049 Professional Equipment and Supplies, NEC	$404.50	$8.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,202.40	$744.05
5065 Electronic Parts and Equipment, NEC	$16,373.99	$327.48
5074 Plumbing and Heating Equipment and Supplies	$30,155.33	$603.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,550.39	$324.71
5082 Construction and Mining Machinery and Equipment	$14,041.46	$280.82
5084 Industrial Machinery and Equipment	$4,062.07	$81.24
5085 Industrial Supplies	$6,915.95	$138.32
5087 Service Establishment Equipment and Supplies	$5,485.40	$109.71
5099 Durable Goods, NEC	$10,355.75	$207.12
Other	$73,248.60	$1,464.97

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$414,968.48	$8,313.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,619.18	$52.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$643.24	$12.86
5141 Groceries, General Line	$12,603.10	$252.07
5149 Groceries and Related Products, NEC	$8,269.61	$165.39
Other	$8,514.72	$170.29
Total for MAJOR GROUP 51	$32,649.85	$652.99
Total for DIVISION F	$447,618.33	$8,966.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,957.64	$2,419.17
5251 Hardware Stores	$122,723.21	$2,454.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$243,950.81	$4,879.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,542,937.04	$50,858.74
5331 Variety Stores	$232,714.73	$4,654.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,809,790.77	$56,195.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,526,036.60	$30,520.74
5431 Fruit and Vegetable Markets	$2,234.17	$44.68
5461 Retail Bakeries	$2,490.48	$49.81
5499 Miscellaneous Food Stores	$20,005.68	$400.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,550,982.63	$31,019.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$104,662.98	$2,093.26
5531 Auto and Home Supply Stores	$453,050.94	$9,061.01
5541 Gasoline Service Station	$228,898.11	$4,577.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$787,741.64	$15,754.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$466.32	$9.33
5621 Women's Clothing Stores	$111,085.79	$2,221.74
5632 Women’s Accessory and Specialty Stores	$12,732.76	$254.65
5651 Family Clothing Stores	$21,147.58	$422.96
5661 Shoe Stores	$2,920.81	$58.42
5699 Miscellaneous Apparel and Accessory Stores	$1,262.30	$25.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$149,714.56	$2,994.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,232.40	$1,584.65
5719 Miscellaneous Homefurnishings Stores	$28,030.30	$560.61
5722 Household Appliance Stores	$23,646.53	$472.93
5731 Radio, Television, and Consumer Electronics Stores	$103,530.16	$2,070.60
5734 Computer and Computer Software Stores	$4,042.27	$80.84
5735 Record and Prerecorded Tape Stores	$716.80	$14.34
5736 Musical Instruments Stores	$1,320.86	$26.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$240,937.81	$4,818.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,693,922.37	$33,878.46
5813 Drinking Places	$235,586.33	$4,711.73
Total for MAJOR GROUP 58	$1,929,508.70	$38,590.19
MAJOR GROUP: 59 Miscellaneous Retail		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$8,888.24	$177.76
5932 Used Merchandise Stores	$53,202.70	$1,064.05
5941 Sporting Goods Stores and Bicycle Shops	$7,066.86	$141.34
5942 Book Stores	$77,441.57	$1,548.83
5943 Stationery Stores	$16,550.36	$331.01
5944 Jewelry Stores	$2,219.15	$44.38
5945 Hobby, Toy, and Game Stores	$1,317.04	$26.34
5947 Gift, Novelty, and Souvenir Shops	$5,018.21	$100.37
5961 Catalog and Mail-Order Houses	$43,090.08	$861.78
5962 Automatic Merchandise Machine Operators	$35,863.48	$717.27
5963 Direct Selling Establishments	$24,345.18	$486.91
5999 Miscellaneous Retail Stores, NEC	$198,820.94	$3,985.60
Other	$128,307.63	$2,566.16
Total for MAJOR GROUP 59	$602,131.44	$12,051.80
Total for DIVISION G	$8,314,758.36	$166,304.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,245.47	$64.91
Other	$586.47	$11.73
Total for MAJOR GROUP 60	$3,831.94	$76.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$809.76	$16.19
Total for MAJOR GROUP 61	$809.76	$16.19
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$287.98	$5.76
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,086.74	$21.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$80,667.72	$1,613.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$98,354.52	$1,967.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$13,999.05	$279.98
Total for MAJOR GROUP 67	$13,999.05	$279.98
Total for DIVISION H	$120,085.51	$2,401.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,308.83	$2,646.18
Total for MAJOR GROUP 70	$132,308.83	$2,646.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,399.56	$287.99
7218 Industrial Launderers	$8,954.23	$179.08
7221 Photographic Studios, Portrait	$13,150.53	$263.02
7231 Beauty Shops	$98,518.32	$1,970.37
7241 Barber Shops	$3,888.77	$77.78
7299 Miscellaneous Personal Services, NEC	$31,269.60	$625.39
Other	$44,009.35	$880.19
Total for MAJOR GROUP 72	$214,190.36	$4,283.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$36,783.21	$735.66
7323 Credit Reporting Services	$104.50	$2.09
7331 Direct Mail Advertising Services	$218.41	$4.37
7342 Disinfecting and Pest Control Services	$3,004.85	$60.10

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$24,331.61	$486.64
7352 Medical Equipment Rental and Leasing	$381.20	$7.62
7353 Heavy Construction Equipment Rental and Leasing	($269.33)	($5.39)
7359 Equipment Rental and Leasing, NEC	$16,986.13	$339.71
7363 Help Supply Services	$14,112.98	$282.26
7371 Computer Programming Services	$588.91	$11.78
7372 Prepackaged Software	$56,686.44	$1,133.72
7374 Computer Processing and Data Preparation and Processing Services	$4,606.00	$92.12
7377 Computer Rental and Leasing	$1,237.17	$24.74
7379 Computer Related Services, NEC	$4,548.12	$90.97
7382 Security Systems Services	$7,292.50	$145.85
7389 Miscellaneous Business Services	$20,558.68	$411.19
Other	$6,545.45	$130.91
Total for MAJOR GROUP 73	$197,716.83	$3,954.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,772.55	$235.46
7542 Carwashes	$18,324.51	$366.49
Other	$88,612.28	$1,772.23
Total for MAJOR GROUP 75	$118,709.34	$2,374.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,611.50	$32.23
7699 Repair Shops and Related Services, NEC	$29,813.02	$596.27
Other	$6,999.68	$139.99
Total for MAJOR GROUP 76	$38,424.20	$768.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,205.00	$584.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$47,352.87	$947.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,362.84	$247.26
Total for MAJOR GROUP 79	$12,362.84	$247.26
MAJOR GROUP: 80 Health Services		
Other	$77,808.71	$1,556.18
Total for MAJOR GROUP 80	$77,808.71	$1,556.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,342.93	$1,046.86
Total for MAJOR GROUP 81	$52,342.93	$1,046.86
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,762.74	$135.26
Other	N/A	N/A
Total for MAJOR GROUP 82	$60,696.21	$1,213.93
MAJOR GROUP: 86 Membership Organizations		
Other	$34.66	$0.69
Total for MAJOR GROUP 86	$34.66	$0.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($2,506.00)	($50.12)
8721 Accounting, Auditing, and Bookkeeping Services	$117,687.44	$2,353.75
8742 Management Consulting Services	$12,965.06	$259.31
8748 Business Consulting Services, NEC	$1,123.85	$22.48
Other	$2,298.08	$45.96
Total for MAJOR GROUP 87	$131,568.43	$2,631.38
Total for DIVISION I	$1,083,516.21	$21,670.36

Vermillion - General Recap

		Taxable	Tax Due
	Other	$35,043.26	$700.87
A	Agriculture, Forestry, And Fishing	$23,301.29	$466.03
C	Construction	$108,420.63	$2,168.45
D	Manufacturing	$273,356.05	$5,467.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,724,360.87	$34,487.23
F	Wholesale Trade	$447,618.33	$8,966.06
G	Retail Trade	$8,314,758.36	$166,304.40
H	Finance, Insurance, And Real Estate	$120,085.51	$2,401.70
I	Services	$1,083,516.21	$21,670.36
	Total for Vermillion - General	$12,130,460.51	$242,632.22

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$248,096.43	$2,480.98
	Total for MAJOR GROUP 54	$248,096.43	$2,480.98
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		$1,679,660.45	$16,796.58
5813 Drinking Places		$233,970.51	$2,339.70
	Total for MAJOR GROUP 58	$1,913,630.96	$19,136.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$110,317.19	$1,103.17
	Total for MAJOR GROUP 59	$110,317.19	$1,103.17
	Total for DIVISION G	$2,372,155.52	$23,721.54
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			

Vermillion - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7011 Hotels and Motels		$131,196.79	$1,311.97
		Total for MAJOR GROUP 70	$131,196.79	$1,311.97
MAJOR GROUP:	72	Personal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$196,553.90	$1,965.56

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,372,155.52	$23,721.54
I	Services	$196,553.90	$1,965.56
	Other	$12,017.38	$120.18
	Total for Vermillion - Gross Receipts	$2,580,726.80	$25,807.28

Vermillion Recap

	Other	$35,043.26	$700.87
A	Agriculture, Forestry, And Fishing	$23,301.29	$466.03
C	Construction	$108,420.63	$2,168.45
D	Manufacturing	$273,356.05	$5,467.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,724,360.87	$34,487.23
F	Wholesale Trade	$447,618.33	$8,966.06
G	Retail Trade	$10,686,913.88	$190,025.94
H	Finance, Insurance, And Real Estate	$120,085.51	$2,401.70
I	Services	$1,280,070.11	$23,635.92
	Other	$12,017.38	$120.18
	Total for Vermillion	$14,711,187.31	$268,439.50

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than 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	$15,606.64	$314.12
Total for MAJOR GROUP 17	$15,606.64	$314.12
Total for DIVISION C	$19,225.98	$386.51
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: 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	$2,088.41	$41.78
2731 Books: Publishing, or Publishing and Printing	$304.98	$6.10
2759 Commercial Printing, NEC	$630.19	$12.60
Other	$1,117.92	$22.36
Total for MAJOR GROUP 27	$4,141.50	$82.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,407.02	$108.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,066.00	$121.32
Total for MAJOR GROUP 42	$6,066.00	$121.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,111.93	$402.24
4813 Telephone Communications, Except Radiotelephone	$9,577.67	$191.55
4841 Cable and Other Pay Television Services	$26,673.79	$533.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,396.33	$1,127.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,172.12	$423.44
Total for MAJOR GROUP 49	$21,172.12	$423.44
Total for DIVISION E	$83,634.45	$1,672.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,743.31	$54.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,669.28	$93.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,631.95	$92.64

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$5,394.62	$107.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$303.18	$6.89
5084 Industrial Machinery and Equipment	$2,979.14	$59.58
5087 Service Establishment Equipment and Supplies	$1,199.97	$24.01
Other	$7,417.02	$148.33
Total for MAJOR GROUP 50	$29,338.47	$587.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,230.67	$104.62
Other	$100,549.68	$2,010.99
Total for MAJOR GROUP 51	$105,780.35	$2,115.61
Total for DIVISION F	$135,118.82	$2,703.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,495.15	$1,309.91
5251 Hardware Stores	$1,564.27	$31.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,642.24	$1,412.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,828.86	$276.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,349.00	$306.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,668.98	$3,653.38
5499 Miscellaneous Food Stores	$1,924.37	$38.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,647.14	$3,692.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,630.46	$52.61
Other	$2,621.58	$52.43
Total for MAJOR GROUP 55	$5,252.04	$105.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,127.19	$22.54
5651 Family Clothing Stores	$1,105.69	$22.11
Other	$380.50	$7.61
Total for MAJOR GROUP 56	$2,613.38	$52.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,990.45	$199.81
5719 Miscellaneous Homefurnishings Stores	$155.78	$3.12
5722 Household Appliance Stores	$11,334.18	$226.68
5735 Record and Prerecorded Tape Stores	$757.01	$15.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$22,946.42	$458.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,377.86	$607.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,906.36	$718.13
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$594.50	$11.89
5961 Catalog and Mail-Order Houses	$3,629.76	$72.60
5963 Direct Selling Establishments	$6,150.37	$123.00
5984 Liquefied Petroleum Gas Dealers	$11,680.69	$233.62
5999 Miscellaneous Retail Stores, NEC	$3,539.21	$70.79
Other	$15,907.67	$318.14
Total for MAJOR GROUP 59	$41,502.20	$830.04
Total for DIVISION G	$378,858.78	$7,577.18
DIVISION: H Finance, Insurance, And Real Estate		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$214.50	$4.29
Total for MAJOR GROUP 60	$214.50	$4.29
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$5,095.33	$101.91
Total for MAJOR GROUP 65	$5,095.33	$101.91
Total for DIVISION H	$6,448.35	$128.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,043.30	$20.87
7231 Beauty Shops	$7,038.38	$140.77
Other	$2,249.64	$44.99
Total for MAJOR GROUP 72	$10,331.32	$206.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,189.61	$43.80
7371 Computer Programming Services	$573.40	$11.47
7372 Prepackaged Software	$2,813.42	$56.27
7374 Computer Processing and Data Preparation and Processing Services	$61.50	$1.23
7389 Miscellaneous Business Services	$1,897.91	$37.96
Other	$19,441.32	$388.83
Total for MAJOR GROUP 73	$26,977.16	$539.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,567.15	$591.34
Other	$24,942.83	$498.86
Total for MAJOR GROUP 75	$54,509.98	$1,090.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,257.48	$205.15
Total for MAJOR GROUP 76	$10,257.48	$205.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,530.67	$30.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,127.67	$102.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,238.22	$24.76
Total for MAJOR GROUP 79	$1,238.22	$24.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,755.45	$475.12
Other	$6,638.17	$132.76
Total for MAJOR GROUP 87	$30,393.62	$607.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$188,101.17	$3,762.05

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

Returns Filed: March 2012

Viborg - General Recap

		Taxable	Tax Due
C	Construction	$19,225.98	$386.51
D	Manufacturing	$5,407.02	$108.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,634.45	$1,672.69
F	Wholesale Trade	$135,118.82	$2,703.19
G	Retail Trade	$378,858.78	$7,577.18
H	Finance, Insurance, And Real Estate	$6,448.35	$128.97
I	Services	$188,101.17	$3,762.05
	Other	$207.31	$4.15
	Total for Viborg - General	$817,001.88	$16,342.89

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$18,202.91	$182.03
Other		N/A	N/A
	Total for MAJOR GROUP 58	$23,731.41	$237.32
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$47,487.87	$474.89

Viborg - Gross Receipts Recap

G	Retail Trade	$47,487.87	$474.89
	Total for Viborg - Gross Receipts	$47,487.87	$474.89

Viborg Recap

C	Construction	$19,225.98	$386.51
D	Manufacturing	$5,407.02	$108.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,634.45	$1,672.69
F	Wholesale Trade	$135,118.82	$2,703.19
G	Retail Trade	$426,346.65	$8,052.07
H	Finance, Insurance, And Real Estate	$6,448.35	$128.97
I	Services	$188,101.17	$3,762.05
	Other	$207.31	$4.15
	Total for Viborg	$864,489.75	$16,817.78

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,492.34	$89.85
Total for MAJOR GROUP 17	$4,492.34	$89.85
Total for DIVISION C	$4,492.34	$89.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,598.17	$71.96
2731 Books: Publishing, or Publishing and Printing	$247.97	$4.96
2752 Commercial Printing, Lithographic	$224.85	$4.50
Other	$1,798.99	$35.98
Total for MAJOR GROUP 27	$5,869.98	$117.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$260.00	$5.20
Total for MAJOR GROUP 28	$260.00	$5.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$20,866.99	$417.34
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	$71,544.23	$1,430.88
4813 Telephone Communications, Except Radiotelephone	$32,352.45	$647.06

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$34,896.58	$697.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$142,467.37	$2,849.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$187,813.17	$3,756.26
Total for MAJOR GROUP 49	$187,813.17	$3,756.26
Total for DIVISION E	$333,554.54	$6,671.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$891.65	$17.83
5045 Computers and Computer Peripheral Equipment and Software	$2,062.17	$41.24
5049 Professional Equipment and Supplies, NEC	$688.50	$13.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,654.30	$353.09
5074 Plumbing and Heating Equipment and Supplies	$2,985.80	$59.72
5084 Industrial Machinery and Equipment	$11,445.16	$228.90
5087 Service Establishment Equipment and Supplies	$249.00	$4.98
Other	$65,829.95	$1,316.59
Total for MAJOR GROUP 50	$101,806.53	$2,036.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$879.83	$17.60
5141 Groceries, General Line	$3,010.48	$60.21
Other	$61,654.06	$1,233.08
Total for MAJOR GROUP 51	$65,544.37	$1,310.89
Total for DIVISION F	$167,350.90	$3,347.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,846.07	$536.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,936.57	$538.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,795.66	$75.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,862.40	$77.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,894.46	$3,397.88
5499 Miscellaneous Food Stores	$4,016.50	$80.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$174,376.86	$3,487.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,581.30	$131.63
5541 Gasoline Service Station	$90,791.13	$1,815.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,296.43	$2,025.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,907.96	$58.17
5651 Family Clothing Stores	$2,278.33	$45.57
Other	$1,446.95	$28.94
Total for MAJOR GROUP 56	$6,633.24	$132.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,402.00	$488.04
5719 Miscellaneous Homefurnishings Stores	$2,197.40	$43.95
5731 Radio, Television, and Consumer Electronics Stores	$767.00	$15.34
Other	$4,617.55	$92.35
Total for MAJOR GROUP 57	$31,983.95	$639.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,971.63	$1,519.43

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$75,971.63	$1,519.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,047.72	$140.96
5943 Stationery Stores	$2,067.32	$41.35
5945 Hobby, Toy, and Game Stores	$716.63	$14.34
5961 Catalog and Mail-Order Houses	$7,603.05	$152.07
5963 Direct Selling Establishments	$15,751.58	$315.04
5999 Miscellaneous Retail Stores, NEC	$5,690.03	$113.81
Other	$2,772.75	$55.45
Total for MAJOR GROUP 59	$41,649.08	$833.02
Total for DIVISION G	$462,710.16	$9,254.24
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		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$22,890.99	$457.82
Total for MAJOR GROUP 65	$22,890.99	$457.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,256.97	$525.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,335.24	$26.70
7299 Miscellaneous Personal Services, NEC	$8,726.50	$174.53
Other	$14,854.72	$297.10
Total for MAJOR GROUP 72	$24,916.46	$498.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,898.65	$37.97
7359 Equipment Rental and Leasing, NEC	$98,005.38	$1,960.13
7371 Computer Programming Services	$10,079.50	$201.59
7372 Prepackaged Software	$5,898.19	$117.96
7379 Computer Related Services, NEC	$6,007.57	$120.16
7389 Miscellaneous Business Services	$1,903.71	$38.08
Other	$97,150.10	$1,943.01
Total for MAJOR GROUP 73	$220,943.10	$4,418.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,857.80	$411.33
Other	N/A	N/A
Total for MAJOR GROUP 75	$19,027.80	$434.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,248.29	$624.97
Other	$3,727.65	$74.55
Total for MAJOR GROUP 76	$34,975.94	$699.52
MAJOR GROUP: 78 Motion Pictures		

Volga - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$3,497.50	$69.95
Total for MAJOR GROUP 78	$3,497.50	$69.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,954.67	$179.09
8734 Testing Laboratories	$1,327.00	$26.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,095.67	$241.91
Total for DIVISION I	$321,486.44	$6,483.95

Volga - General Recap

C	Construction	$4,492.34	$89.85
D	Manufacturing	$20,866.99	$417.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,554.54	$6,671.10
F	Wholesale Trade	$167,350.90	$3,347.01
G	Retail Trade	$462,710.16	$9,254.24
H	Finance, Insurance, And Real Estate	$26,256.97	$525.14
I	Services	$321,486.44	$6,483.95
	Other	$4,665.30	$93.31
	Total for Volga - General	$1,341,383.64	$26,881.94

Volga Recap

C	Construction	$4,492.34	$89.85
D	Manufacturing	$20,866.99	$417.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,554.54	$6,671.10
F	Wholesale Trade	$167,350.90	$3,347.01
G	Retail Trade	$462,710.16	$9,254.24
H	Finance, Insurance, And Real Estate	$26,256.97	$525.14
I	Services	$321,486.44	$6,483.95
	Other	$4,665.30	$93.31
	Total for Volga	$1,341,383.64	$26,881.94

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.

Volin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$329.70	$6.60
Other	$152.91	$3.06
Total for MAJOR GROUP 27	$482.61	$9.66
Total for DIVISION D	$482.61	$9.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,491.05	$209.82
4841 Cable and Other Pay Television Services	$5,099.32	$101.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,899.32	$317.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,868.82	$657.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$241.49	$4.83
Total for MAJOR GROUP 50	$241.49	$4.83
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	$397.18	$7.94
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$689.94	$13.80
Total for MAJOR GROUP 53	$689.94	$13.80
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	($50,071.91)	($1,001.43)
Total for MAJOR GROUP 55	($50,071.91)	($1,001.43)
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$873.06	$17.46
Total for MAJOR GROUP 56	$873.06	$17.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,020.70	$180.41
Total for MAJOR GROUP 57	$9,020.70	$180.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,464.99	$429.30
Total for MAJOR GROUP 58	$21,464.99	$429.30
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,826.97	$36.54
5963 Direct Selling Establishments	$292.50	$5.85
5984 Liquefied Petroleum Gas Dealers	$8,563.11	$171.27
5999 Miscellaneous Retail Stores, NEC	$210.57	$4.21
Other	$1,095.14	$21.90
Total for MAJOR GROUP 59	$11,988.29	$239.77
Total for DIVISION G	($5,417.96)	($108.35)
DIVISION: H Finance, Insurance, And Real Estate		

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
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			
7359 Equipment Rental and Leasing, NEC		$241.00	$4.82
7372 Prepackaged Software		$910.00	$18.20
Other		$1,787.35	$35.75
	Total for MAJOR GROUP 73	$2,938.35	$58.77
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: 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	$3,970.86	$79.42

Volin - General Recap

D	Manufacturing	$482.61	$9.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,868.82	$657.38
F	Wholesale Trade	$397.18	$7.94
G	Retail Trade	($5,417.96)	($108.35)
I	Services	$3,970.86	$79.42
	Other	$365.84	$7.32
	Total for Volin - General	$32,667.35	$653.37

Volin Recap

D	Manufacturing	$482.61	$9.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,868.82	$657.38
F	Wholesale Trade	$397.18	$7.94
G	Retail Trade	($5,417.96)	($108.35)
I	Services	$3,970.86	$79.42
	Other	$365.84	$7.32
	Total for Volin	$32,667.35	$653.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,142.91	$62.86
Total for MAJOR GROUP 07	$3,142.91	$62.86
Total for DIVISION A	$3,142.91	$62.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,314.18	$26.29
Other	$4,167.56	$83.36
Total for MAJOR GROUP 17	$5,481.74	$109.65
Total for DIVISION C	$7,617.78	$152.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,097.37	$61.95
2731 Books: Publishing, or Publishing and Printing	$361.00	$7.22
2752 Commercial Printing, Lithographic	$1,864.95	$37.30
2754 Commercial Printing, Gravure	$127.17	$2.54
2759 Commercial Printing, NEC	$1,279.51	$25.59
Other	$869.95	$17.40
Total for MAJOR GROUP 27	$7,599.95	$152.00
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$15,340.43	$306.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,638.73	$412.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,803.23	$416.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$219,347.68	$4,386.95

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$84,998.08	$1,699.97
4841 Cable and Other Pay Television Services	$5,864.46	$117.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$310,442.75	$6,208.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,838.61	$2,436.77
Total for MAJOR GROUP 49	$121,838.61	$2,436.77
Total for DIVISION E	$453,084.59	$9,061.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,269.19	$145.39
5046 Commercial Equipment, NEC	$1,466.73	$29.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,896.13	$344.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,634.68	$232.69
5065 Electronic Parts and Equipment, NEC	$7,233.99	$144.68
5084 Industrial Machinery and Equipment	$1,397.76	$27.96
5087 Service Establishment Equipment and Supplies	$1,848.85	$36.98
Other	$11,572.87	$231.45
Total for MAJOR GROUP 50	$57,320.20	$1,192.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,592.11	$651.84
5141 Groceries, General Line	$16,397.57	$327.96
5145 Confectionery	$2,603.13	$52.06
Other	$55,159.62	$1,103.20
Total for MAJOR GROUP 51	$106,752.43	$2,135.06
Total for DIVISION F	$164,072.63	$3,327.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,577.50	$1,671.56
5251 Hardware Stores	$10,952.20	$219.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,689.70	$1,893.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$199,488.03	$3,989.76
5331 Variety Stores	$234,150.63	$4,683.02
Total for MAJOR GROUP 53	$433,638.66	$8,672.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$498,367.57	$9,967.35
5499 Miscellaneous Food Stores	$756.29	$15.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$499,616.53	$9,992.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,574.54	$931.50
Other	$113,836.70	$2,276.73
Total for MAJOR GROUP 55	$160,411.24	$3,208.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,617.62	$492.36
5632 Women’s Accessory and Specialty Stores	$2,487.80	$49.76
5651 Family Clothing Stores	$8,406.51	$168.13
5661 Shoe Stores	$598.32	$11.97
5699 Miscellaneous Apparel and Accessory Stores	$357.00	$7.14
Total for MAJOR GROUP 56	$36,467.25	$729.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,380.82	$247.62
5719 Miscellaneous Homefurnishings Stores	$2,287.24	$45.75
5734 Computer and Computer Software Stores	$11,352.63	$227.06

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,429.31	$88.58
Total for MAJOR GROUP 57	$30,450.00	$609.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,684.19	$1,493.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,403.02	$1,948.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,279.64	$445.60
5932 Used Merchandise Stores	$15,763.16	$315.26
5941 Sporting Goods Stores and Bicycle Shops	$3,375.82	$67.52
5942 Book Stores	$521.81	$10.44
5943 Stationery Stores	$1,577.78	$31.56
5961 Catalog and Mail-Order Houses	$11,017.01	$220.35
5963 Direct Selling Establishments	$3,537.24	$70.74
5999 Miscellaneous Retail Stores, NEC	$52,433.95	$1,048.69
Other	$78,835.51	$1,576.72
Total for MAJOR GROUP 59	$189,341.92	$3,786.88
Total for DIVISION G	$1,542,018.32	$30,840.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,572.78	$71.46
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,184.82	$163.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,361.95	$147.24
Total for MAJOR GROUP 61	$7,361.95	$147.24
MAJOR GROUP: 63 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	$779.35	$15.59
Total for MAJOR GROUP 64	$779.35	$15.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,312.42	$66.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,494.92	$89.90
Total for DIVISION H	$21,330.01	$426.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,429.18	$228.58
Other	$41,226.09	$824.52
Total for MAJOR GROUP 72	$52,655.27	$1,053.10
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$685.17	$13.70
7342 Disinfecting and Pest Control Services	$1,717.35	$34.35
7349 Building Cleaning and Maintenance Services, NEC	$8,803.90	$176.08
7359 Equipment Rental and Leasing, NEC	$7,285.01	$145.70
7372 Prepackaged Software	$8,951.44	$179.03
7374 Computer Processing and Data Preparation and Processing Services	$21,461.00	$429.22
7379 Computer Related Services, NEC	$10,642.13	$212.84
7389 Miscellaneous Business Services	$6,163.50	$123.27
Other	$3,229.58	$64.60

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$68,939.08	$1,378.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$94,775.73	$1,895.52
Total for MAJOR GROUP 75	$94,775.73	$1,895.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,205.57	$24.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,404.59	$48.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,214.67	$64.29
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,920.00	$298.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,667.80	$373.36
Total for MAJOR GROUP 79	$18,667.80	$373.36
MAJOR GROUP: 80 Health Services		
Other	$6,361.63	$127.23
Total for MAJOR GROUP 80	$6,361.63	$127.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,466.68	$269.33
Total for MAJOR GROUP 81	$13,466.68	$269.33
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	$94,545.70	$1,890.91
Other	$68,305.16	$1,366.10
Total for MAJOR GROUP 87	$162,850.86	$3,257.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$452,115.69	$9,042.32

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$3,142.91	$62.86
C	Construction	$7,617.78	$152.37
D	Manufacturing	$15,340.43	$306.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453,084.59	$9,061.69
F	Wholesale Trade	$164,072.63	$3,327.65
G	Retail Trade	$1,542,018.32	$30,840.45
H	Finance, Insurance, And Real Estate	$21,330.01	$426.61
I	Services	$452,115.69	$9,042.32
	Total for Wagner - General	$2,658,722.36	$53,220.76

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

Returns Filed: March 2012

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,142.91	$62.86
C	Construction	$7,617.78	$152.37
D	Manufacturing	$15,340.43	$306.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453,084.59	$9,061.69
F	Wholesale Trade	$164,072.63	$3,327.65
G	Retail Trade	$1,542,018.32	$30,840.45
H	Finance, Insurance, And Real Estate	$21,330.01	$426.61
I	Services	$452,115.69	$9,042.32
	Total for Wagner	$2,658,722.36	$53,220.76

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$1,900.64	$38.02
Total for MAJOR GROUP 27	$1,900.64	$38.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	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	$2,550.37	$45.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,822.25	$36.45
Total for MAJOR GROUP 42	$1,822.25	$36.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,027.00	$80.54
4813 Telephone Communications, Except Radiotelephone	$904.50	$18.09
4841 Cable and Other Pay Television Services	$13,895.00	$277.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,976.47	$379.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,555.05	$1,031.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,228.50	$204.57
Other	$7,508.28	$150.16
Total for MAJOR GROUP 50	$17,736.78	$354.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,603.77	$92.07
Total for MAJOR GROUP 51	$4,603.77	$92.07
Total for DIVISION F	$22,340.55	$446.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$11,013.51	$220.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,196.31	$223.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$433.07	$8.66

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,311.07	$26.22
MAJOR GROUP: 54 Food Stores		
Other	$18,997.44	$379.94
Total for MAJOR GROUP 54	$18,997.44	$379.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,225.24	$44.51
Total for MAJOR GROUP 55	$2,225.24	$44.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$562.30	$11.25
5651 Family Clothing Stores	$1,017.09	$20.34
Total for MAJOR GROUP 56	$1,579.39	$31.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,439.01	$188.78
Total for MAJOR GROUP 57	$9,439.01	$188.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$657.69	$13.15
5961 Catalog and Mail-Order Houses	$1,939.39	$38.80
5963 Direct Selling Establishments	$1,945.67	$38.91
5984 Liquefied Petroleum Gas Dealers	$5,341.65	$106.84
5999 Miscellaneous Retail Stores, NEC	$586.49	$11.73
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,612.45	$212.26
Total for DIVISION G	$64,868.53	$1,297.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,820.43	$36.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$238.43	$4.77
Total for MAJOR GROUP 72	$238.43	$4.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$262.00	$5.24
7372 Prepackaged Software	$1,556.31	$31.13
7389 Miscellaneous Business Services	$49,092.47	$981.85
Other	$469.84	$9.40
Total for MAJOR GROUP 73	$51,380.62	$1,027.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,003.14	$220.06
Total for MAJOR GROUP 75	$11,003.14	$220.06
MAJOR GROUP: 76 Miscellaneous Repair Services		

Wakonda - General *continued...*

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

		Taxable	Tax Due
Other		$772.89	$15.46
	Total for MAJOR GROUP 76	$772.89	$15.46
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$576.00	$11.52
	Total for MAJOR GROUP 78	$576.00	$11.52
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			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$70,841.25	$1,416.83

Wakonda - General Recap

D	Manufacturing	$2,550.37	$45.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,555.05	$1,031.11
F	Wholesale Trade	$22,340.55	$446.80
G	Retail Trade	$64,868.53	$1,297.38
H	Finance, Insurance, And Real Estate	$1,820.43	$36.41
I	Services	$70,841.25	$1,416.83
	Other	$1,454.02	$29.08
	Total for Wakonda - General	$215,430.20	$4,303.06

Wakonda Recap

D	Manufacturing	$2,550.37	$45.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,555.05	$1,031.11
F	Wholesale Trade	$22,340.55	$446.80
G	Retail Trade	$64,868.53	$1,297.38
H	Finance, Insurance, And Real Estate	$1,820.43	$36.41
I	Services	$70,841.25	$1,416.83
	Other	$1,454.02	$29.08
	Total for Wakonda	$215,430.20	$4,303.06

ITEMS OF NOTE:

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

Wall - 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	$3,719.31	$74.38
Other	$3,866.66	$77.34
Total for MAJOR GROUP 17	$7,585.97	$151.72
Total for DIVISION C	$7,585.97	$151.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,948.11	$58.96
Total for MAJOR GROUP 20	$2,948.11	$58.96
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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		
2752 Commercial Printing, Lithographic	$1,008.98	$20.18
Other	$49,828.59	$996.56
Total for MAJOR GROUP 27	$50,837.57	$1,016.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,478.85	$629.58
Total for MAJOR GROUP 35	$31,478.85	$629.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$86,687.58	$1,733.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,010.07	$340.21
Total for MAJOR GROUP 42	$17,010.07	$340.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,937.99	$618.76
4813 Telephone Communications, Except Radiotelephone	$120,466.84	$2,409.33
4841 Cable and Other Pay Television Services	$8,882.01	$177.64
4899 Communications Services, NEC	$33,156.21	$663.12
Total for MAJOR GROUP 48	$193,443.05	$3,868.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,708.00	$2,674.16
Total for MAJOR GROUP 49	$133,708.00	$2,674.16
Total for DIVISION E	$344,161.12	$6,883.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$476.99	$9.54

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,367.50	$27.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,840.74	$1,276.82
5074 Plumbing and Heating Equipment and Supplies	$6,082.49	$121.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$316.35	$6.33
5087 Service Establishment Equipment and Supplies	$21,096.03	$421.92
Other	($784.82)	($15.70)
Total for MAJOR GROUP 50	$92,395.28	$1,847.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,384.83	$47.70
Other	$32,603.76	$800.39
Total for MAJOR GROUP 51	$34,988.59	$848.09
Total for DIVISION F	$127,383.87	$2,696.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,204.03	$1,204.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,577.86	$1,211.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$114,207.70	$2,284.15
Total for MAJOR GROUP 53	$114,207.70	$2,284.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$258,454.33	$5,169.09
5499 Miscellaneous Food Stores	$744.64	$14.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$274,949.93	$5,499.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,654.00	$93.08
Other	$17,750.38	$355.02
Total for MAJOR GROUP 55	$22,404.38	$448.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,774.83	$75.49
5651 Family Clothing Stores	$1,082.41	$21.64
Other	$5,454.51	$109.09
Total for MAJOR GROUP 56	$10,311.75	$206.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$977.42	$19.55
Other	$3,934.41	$78.69
Total for MAJOR GROUP 57	$4,911.83	$98.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,501.09	$1,150.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,402.70	$1,528.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,863.88	$137.27
5942 Book Stores	$407.57	$8.15
5943 Stationery Stores	$1,656.13	$33.12
5961 Catalog and Mail-Order Houses	$5,191.93	$103.84
5963 Direct Selling Establishments	$6,704.58	$134.10
5999 Miscellaneous Retail Stores, NEC	$4,717.69	$94.35
Other	N/A	N/A
Total for MAJOR GROUP 59	$41,894.81	$837.89
Total for DIVISION G	$605,660.96	$12,113.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Wall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,146.53	$122.93
Total for MAJOR GROUP 67	$6,146.53	$122.93
Total for DIVISION H	$8,803.12	$176.06

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,617.42	$672.35
Total for MAJOR GROUP 70	$33,617.42	$672.35
MAJOR GROUP: 72 Personal Services		
Other	$6,872.22	$137.44
Total for MAJOR GROUP 72	$6,872.22	$137.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,222.90	$44.46
7379 Computer Related Services, NEC	$235.51	$4.71
7389 Miscellaneous Business Services	$11,905.00	$238.10
Other	$17,808.69	$356.18
Total for MAJOR GROUP 73	$32,172.10	$643.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,420.32	$348.41
Total for MAJOR GROUP 75	$17,420.32	$348.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,746.77	$34.94
Total for MAJOR GROUP 76	$1,746.77	$34.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,110.00	$22.20
Total for MAJOR GROUP 78	$1,110.00	$22.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$133,363.03	$2,667.25
8721 Accounting, Auditing, and Bookkeeping Services	$13,258.64	$265.17
8742 Management Consulting Services	$23,527.30	$470.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$171,115.45	$3,422.30

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$269,014.16	$5,380.29

Wall - General Recap

C	Construction	$7,585.97	$151.72
D	Manufacturing	$86,687.58	$1,733.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,161.12	$6,883.22
F	Wholesale Trade	$127,383.87	$2,696.00
G	Retail Trade	$605,660.96	$12,113.21
H	Finance, Insurance, And Real Estate	$8,803.12	$176.06
I	Services	$269,014.16	$5,380.29
	Other	$26,970.19	$539.40
	Total for Wall - General	$1,476,266.97	$29,673.64

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	$60,183.66	$601.83
Total for MAJOR GROUP 54	$60,183.66	$601.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,989.58	$579.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,808.17	$768.08
Total for DIVISION G	$200,813.35	$2,008.12

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,617.42	$336.17
Total for MAJOR GROUP 70	$33,617.42	$336.17
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
Total for DIVISION I	$34,191.42	$341.91

Wall - Gross Receipts Recap

G	Retail Trade	$200,813.35	$2,008.12
I	Services	$34,191.42	$341.91
	Total for Wall - Gross Receipts	$235,004.77	$2,350.03

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

Returns Filed: March 2012

Wall Recap

		Taxable	Tax Due
C	Construction	$7,585.97	$151.72
D	Manufacturing	$86,687.58	$1,733.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,161.12	$6,883.22
F	Wholesale Trade	$127,383.87	$2,696.00
G	Retail Trade	$806,474.31	$14,121.33
H	Finance, Insurance, And Real Estate	$8,803.12	$176.06
I	Services	$303,205.58	$5,722.20
	Other	$26,970.19	$539.40
	Total for Wall	$1,711,271.74	$32,023.67

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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	($6,103.92)	($61.04)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,223.83	$12.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,393.77	$13.94
Other	$3,748.98	$37.49
Total for MAJOR GROUP 48	$5,142.75	$51.43
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	$12,132.51	$121.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$290.71	$2.91
Total for MAJOR GROUP 50	$290.71	$2.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,057.68	$20.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,239.85	$22.39
Total for MAJOR GROUP 52	$2,239.85	$22.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$3.95	$0.04
5999 Miscellaneous Retail Stores, NEC	$129.45	$1.30
Other	$4,678.52	$46.79
Total for MAJOR GROUP 59	$4,811.92	$48.13
Total for DIVISION G	$14,091.13	$140.92

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$232.10	$2.33
Other	$403.80	$4.04
Total for MAJOR GROUP 73	$635.90	$6.37
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	$4,748.87	$47.50

Wallace - General Recap

C	Construction	($6,103.92)	($61.04)
D	Manufacturing	$1,223.83	$12.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,132.51	$121.33
F	Wholesale Trade	$2,057.68	$20.58
G	Retail Trade	$14,091.13	$140.92
I	Services	$4,748.87	$47.50
	Other	$7,865.00	$78.65
	Total for Wallace - General	$36,015.10	$360.18

Wallace Recap

C	Construction	($6,103.92)	($61.04)
D	Manufacturing	$1,223.83	$12.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,132.51	$121.33
F	Wholesale Trade	$2,057.68	$20.58
G	Retail Trade	$14,091.13	$140.92
I	Services	$4,748.87	$47.50
	Other	$7,865.00	$78.65
	Total for Wallace	$36,015.10	$360.18

Taxable	Tax Due

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Ward - General

			Taxable	Tax Due
DIVISION: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
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			$2,165.49	$43.31
		Total for MAJOR GROUP 48	$2,165.49	$43.31
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	$6,124.77	$122.50
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$7,808.83	$156.18
		Total for MAJOR GROUP 50	$7,808.83	$156.18
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	$9,634.89	$192.70
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	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			$637.70	$12.75
		Total for MAJOR GROUP 59	$637.70	$12.75

Ward - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$47,417.08	$948.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,402.50	$28.05
	Total for MAJOR GROUP 73	$1,402.50	$28.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$1,888.50	$37.77

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,124.77	$122.50
F	Wholesale Trade	$9,634.89	$192.70
G	Retail Trade	$47,417.08	$948.33
I	Services	$1,888.50	$37.77
	Other	$7,919.22	$158.38
	Total for Ward - General	$72,984.46	$1,459.68

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,124.77	$122.50
F	Wholesale Trade	$9,634.89	$192.70
G	Retail Trade	$47,417.08	$948.33
I	Services	$1,888.50	$37.77
	Other	$7,919.22	$158.38
	Total for Ward	$72,984.46	$1,459.68

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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	$730.08	$14.60
Total for MAJOR GROUP 07	$730.08	$14.60
Total for DIVISION A	$730.08	$14.60
DIVISION: C Construction		
MAJOR GROUP: 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	$17,605.35	$352.11
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	$1,541.61	$30.83
2752 Commercial Printing, Lithographic	$896.29	$17.93
Other	$1,396.52	$27.93
Total for MAJOR GROUP 27	$3,834.42	$76.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$6,912.13	$138.24
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	$20,873.50	$417.47
4813 Telephone Communications, Except Radiotelephone	$2,088.03	$41.76
4841 Cable and Other Pay Television Services	$22,595.13	$451.91
Total for MAJOR GROUP 48	$45,556.66	$911.14
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	$98,664.74	$1,973.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,407.69	$28.15
Other	$75,087.79	$1,501.76
Total for MAJOR GROUP 50	$76,495.48	$1,529.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,045.45	$20.91

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,045.45	$20.91
Total for DIVISION F	$77,540.93	$1,550.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,085.19	$341.71
Total for MAJOR GROUP 52	$17,085.19	$341.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$319.98	$6.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$714.31	$14.29
MAJOR GROUP: 54 Food Stores		
Other	$2,570.57	$51.41
Total for MAJOR GROUP 54	$2,570.57	$51.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$694.48	$13.89
5699 Miscellaneous Apparel and Accessory Stores	$213.88	$4.28
Other	$1,287.00	$25.74
Total for MAJOR GROUP 56	$2,195.36	$43.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,568.74	$171.38
Total for MAJOR GROUP 57	$8,568.74	$171.38
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		
5943 Stationery Stores	$1,719.80	$34.39
5961 Catalog and Mail-Order Houses	$2,013.94	$40.28
5963 Direct Selling Establishments	$2,466.11	$49.33
5999 Miscellaneous Retail Stores, NEC	$741.67	$14.83
Other	$1,406.09	$28.12
Total for MAJOR GROUP 59	$8,347.61	$166.95
Total for DIVISION G	$96,890.75	$1,937.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$4,543.75	$90.88
Total for MAJOR GROUP 65	$4,543.75	$90.88
Total for DIVISION H	$4,648.98	$92.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,506.62	$70.13
Total for MAJOR GROUP 72	$3,506.62	$70.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$915.93	$18.32
7372 Prepackaged Software	$2,449.11	$48.99
7389 Miscellaneous Business Services	$8,537.64	$170.75

Warner - General *continued...*

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

			Taxable	Tax Due
Other			$2,929.58	$58.59
		Total for MAJOR GROUP 73	$14,832.26	$296.65
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$7,232.59	$144.65
		Total for MAJOR GROUP 87	$7,232.59	$144.65
		Total for DIVISION I	$38,407.67	$768.15

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$730.08	$14.60
C	Construction	$17,605.35	$352.11
D	Manufacturing	$6,912.13	$138.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,664.74	$1,973.30
F	Wholesale Trade	$77,540.93	$1,550.82
G	Retail Trade	$96,890.75	$1,937.83
H	Finance, Insurance, And Real Estate	$4,648.98	$92.98
I	Services	$38,407.67	$768.15
	Total for Warner - General	$341,400.63	$6,828.03

Warner Recap

A	Agriculture, Forestry, And Fishing	$730.08	$14.60
C	Construction	$17,605.35	$352.11
D	Manufacturing	$6,912.13	$138.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,664.74	$1,973.30
F	Wholesale Trade	$77,540.93	$1,550.82
G	Retail Trade	$96,890.75	$1,937.83
H	Finance, Insurance, And Real Estate	$4,648.98	$92.98
I	Services	$38,407.67	$768.15
	Total for Warner	$341,400.63	$6,828.03

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$489.49	$4.90
Total for MAJOR GROUP 27	$489.49	$4.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,276.49	$12.77
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	$4,334.00	$43.34
4813 Telephone Communications, Except Radiotelephone	$3,027.00	$30.27
Other	$463.48	$4.63
Total for MAJOR GROUP 48	$7,824.48	$78.24
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	$16,470.48	$164.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$263.79	$2.64
Total for MAJOR GROUP 50	$263.79	$2.64
Total for DIVISION F	$263.79	$2.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Wasta - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$456.48	$4.57
5963 Direct Selling Establishments	$751.60	$7.52
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,228.71	$22.29
Total for DIVISION G	$8,094.65	$80.94

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$200.58	$2.00
Total for MAJOR GROUP 73	$200.58	$2.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$746.91	$7.47

Wasta - General Recap

D	Manufacturing	$1,276.49	$12.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,470.48	$164.70
F	Wholesale Trade	$263.79	$2.64
G	Retail Trade	$8,094.65	$80.94
I	Services	$746.91	$7.47
	Other	$954.67	$9.54
	Total for Wasta - General	$27,806.99	$278.06

Wasta Recap

D	Manufacturing	$1,276.49	$12.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,470.48	$164.70
F	Wholesale Trade	$263.79	$2.64
G	Retail Trade	$8,094.65	$80.94
I	Services	$746.91	$7.47
	Other	$954.67	$9.54
	Total for Wasta	$27,806.99	$278.06

Taxable	Tax Due

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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: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$133,242.85	$2,664.85
0752 Animal Specialty Services, Except Veterinary	$19,687.77	$393.76
0782 Lawn and Garden Services	$22,448.27	$448.97
Other	$63,588.08	$1,271.76
Total for MAJOR GROUP 07	$238,966.97	$4,779.34
Total for DIVISION A	$238,966.97	$4,779.34
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	$63,144.18	$2,613.58
1541 General Contractors - Industrial Buildings and Warehouses	$263,204.48	$5,264.09
Other	N/A	N/A
Total for MAJOR GROUP 15	$369,958.04	$8,749.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,982.03	$119.64
Total for MAJOR GROUP 16	$5,982.03	$119.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$166,872.67	$3,337.45
1731 Electrical Work	$134,131.80	$2,682.63
1751 Carpentry Work	$70,759.27	$1,415.18
1752 Floor Laying and Other Floor Work, NEC	$61,555.86	$1,231.13
1771 Concrete Work	$29,509.50	$590.19
1794 Excavation Work	$18,893.80	$377.87
1796 Installation or Erection of Building Equipment, NEC	($131,935.09)	($2,638.70)
1799 Special Trade Contractors, NEC	$16,200.85	$324.01
Other	$73,536.53	$1,470.72
Total for MAJOR GROUP 17	$439,525.19	$8,790.48
Total for DIVISION C	$815,465.26	$17,659.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$180,969.66	$5,122.90
Other	$10,901.21	$218.03
Total for MAJOR GROUP 20	$191,870.87	$5,340.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$130,047.60	$2,600.95
Total for MAJOR GROUP 24	$130,047.60	$2,600.95
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$83,051.93	$1,661.04
2721 Periodicals: Publishing, or Publishing and Printing	$4,822.84	$96.46
2731 Books: Publishing, or Publishing and Printing	$1,900.28	$38.01
2741 Miscellaneous Publishing	$3,424.89	$68.50
2752 Commercial Printing, Lithographic	$57,768.17	$1,155.36
2754 Commercial Printing, Gravure	$4,043.33	$80.87
2759 Commercial Printing, NEC	$41,106.50	$822.14
2771 Greeting Cards	$6,401.38	$128.03
Other	$10,542.91	$210.86
Total for MAJOR GROUP 27	$213,062.23	$4,261.27
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$832.98	$16.66
Other	$347,600.18	$6,952.00
Total for MAJOR GROUP 28	$348,433.16	$6,968.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$198,907.75	$3,978.15
Total for MAJOR GROUP 30	$198,907.75	$3,978.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$104,440.84	$2,088.82
Total for MAJOR GROUP 32	$104,440.84	$2,088.82
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$15,830.68	$316.61
Other	$6,051.39	$121.02
Total for MAJOR GROUP 34	$21,882.07	$437.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$23,712.19	$474.24
3599 Industrial and Commercial Machinery and Equipment, NEC	$40,215.30	$804.30
Other	$139,300.97	$2,786.01
Total for MAJOR GROUP 35	$203,228.46	$4,064.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$15,898.68	$317.98
Other	$222,176.48	$4,443.53
Total for MAJOR GROUP 36	$238,075.16	$4,761.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$424,974.70	$8,499.49
Total for MAJOR GROUP 37	$424,974.70	$8,499.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$3,670.09	$73.41
Other	$19,222.56	$384.45
Total for MAJOR GROUP 38	$22,892.65	$457.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$35,717.53	$714.35
Other	$560.25	$11.20
Total for MAJOR GROUP 39	$36,277.78	$725.55
Total for DIVISION D	$2,279,537.90	$47,094.26

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 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	$85,380.15	$1,707.61
4225 General Warehousing and Storage	$10,113.51	$202.27
Other	$10,130.22	$202.61
Total for MAJOR GROUP 42	$105,623.88	$2,112.49
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,160.99	$23.22
Total for MAJOR GROUP 44	$1,160.99	$23.22
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$7,408.75	$148.18
Other	N/A	N/A
Total for MAJOR GROUP 45	$27,745.21	$554.91
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$909,857.48	$18,197.15
4813 Telephone Communications, Except Radiotelephone	$606,854.86	$12,137.09
4841 Cable and Other Pay Television Services	$953,415.04	$19,068.30
4899 Communications Services, NEC	$16,562.18	$331.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,494,171.95	$49,883.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,204,746.83	$64,094.93
Total for MAJOR GROUP 49	$3,204,746.83	$64,094.93
Total for DIVISION E	$5,858,010.58	$117,160.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$51,362.87	$1,027.26
5013 Motor Vehicle Supplies and New Parts	$42,716.50	$854.33
5015 Motor Vehicle Parts, Used	$14,257.42	$285.15
5023 Homefurnishings	$46,113.70	$922.27
5032 Brick, Stone, and Related Construction Materials	$14,679.97	$293.60
5043 Photographic Equipment and Supplies	$6,696.50	$133.93
5044 Office Equipment	$41,651.70	$833.03
5045 Computers and Computer Peripheral Equipment and Software	$121,035.17	$2,420.70
5046 Commercial Equipment, NEC	$37,609.22	$752.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$75,087.58	$1,666.57
5049 Professional Equipment and Supplies, NEC	$14,428.56	$288.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$574,542.48	$11,490.85
5065 Electronic Parts and Equipment, NEC	$115,731.22	$2,314.62
5072 Hardware	$266.24	$5.33
5074 Plumbing and Heating Equipment and Supplies	$241,183.63	$4,823.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$110,231.79	$2,296.03
5078 Refrigeration Equipment and Supplies	$4,353.46	$87.07
5082 Construction and Mining Machinery and Equipment	$121,687.27	$2,433.74
5084 Industrial Machinery and Equipment	$205,626.81	$4,116.06
5085 Industrial Supplies	$64,653.81	$1,293.07
5087 Service Establishment Equipment and Supplies	$32,864.62	$657.28
5093 Scrap and Waste Materials	$319,856.25	$6,397.12

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$34,697.49	$693.95
Other	$86,568.02	$1,731.37
Total for MAJOR GROUP 50	$2,377,902.28	$47,817.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$35,612.96	$712.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,864.69	$57.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$33,264.34	$665.28
5141 Groceries, General Line	$46,969.85	$939.40
5143 Dairy Products, Except Dried or Canned	$1,189.13	$23.79
5149 Groceries and Related Products, NEC	$15,302.68	$306.06
5169 Chemicals and Allied Products, NEC	($50,554.01)	($1,011.08)
5191 Farm Supplies	$18,658.02	$373.17
5192 Books, Periodicals, and Newspapers	$308.46	$6.17
5199 Nondurable Goods, NEC	$14,096.90	$281.94
Other	$102,655.83	$2,053.13
Total for MAJOR GROUP 51	$220,368.85	$4,407.41
Total for DIVISION F	$2,598,271.13	$52,225.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,162,426.40	$63,301.78
5231 Paint, Glass, and Wallpaper Stores	$176,911.44	$3,538.23
5251 Hardware Stores	$340,225.41	$6,804.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,681,019.03	$73,673.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,291,858.88	$165,837.18
5331 Variety Stores	$67,174.59	$1,343.49
5399 Miscellaneous General Merchandise Stores	$645,614.54	$12,912.29
Total for MAJOR GROUP 53	$9,004,648.01	$180,092.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,470,368.73	$89,407.39
5431 Fruit and Vegetable Markets	$3,465.57	$69.31
5461 Retail Bakeries	$39,147.54	$782.97
5499 Miscellaneous Food Stores	$92,888.44	$1,857.77
Other	$16,761.15	$335.23
Total for MAJOR GROUP 54	$4,622,631.43	$92,452.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$608,264.70	$12,165.30
5531 Auto and Home Supply Stores	$1,101,063.11	$22,021.27
5541 Gasoline Service Station	$273,739.79	$5,474.80
5571 Motorcycle Dealers	$161,477.78	$3,229.56
Other	$49,846.04	$996.92
Total for MAJOR GROUP 55	$2,194,391.42	$43,887.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,584.96	$31.70
5621 Women's Clothing Stores	$234,587.69	$4,691.75
5632 Women's Accessory and Specialty Stores	$5,278.48	$105.57
5641 Children's and Infants' Wear Stores	$2,310.00	$46.20
5651 Family Clothing Stores	$35,605.89	$712.13
5661 Shoe Stores	$111,079.83	$2,221.60
5699 Miscellaneous Apparel and Accessory Stores	$264,608.42	$5,292.18
Total for MAJOR GROUP 56	$655,055.27	$13,101.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$539,831.85	$10,796.65
5713 Floor Coverings Stores	$16,954.02	$339.08
5719 Miscellaneous Homefurnishings Stores	$11,326.73	$226.54
5722 Household Appliance Stores	$303,688.60	$6,073.78

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$103,685.79	$2,073.72
5734 Computer and Computer Software Stores	$325,587.25	$6,511.74
5735 Record and Prerecorded Tape Stores	$1,262.22	$25.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,322,981.21	$26,459.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,122,722.49	$62,454.46
5813 Drinking Places	$441,086.35	$8,821.74
Total for MAJOR GROUP 58	$3,563,808.84	$71,276.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$304,158.89	$6,083.19
5921 Liquor Stores	$420,817.19	$8,416.34
5932 Used Merchandise Stores	$152,992.71	$3,059.86
5941 Sporting Goods Stores and Bicycle Shops	$146,262.04	$2,925.25
5942 Book Stores	$87,927.40	$1,758.56
5943 Stationery Stores	$325,422.43	$6,508.45
5944 Jewelry Stores	$273,708.88	$5,474.18
5945 Hobby, Toy, and Game Stores	$104,709.18	$2,094.18
5947 Gift, Novelty, and Souvenir Shops	$183,851.37	$3,677.03
5961 Catalog and Mail-Order Houses	$114,813.73	$2,296.27
5962 Automatic Merchandise Machine Operators	$108,091.59	$2,161.83
5963 Direct Selling Establishments	$142,678.94	$2,853.58
5993 Tobacco Stores and Stands	$167,021.15	$3,340.42
5999 Miscellaneous Retail Stores, NEC	$900,348.14	$18,118.56
Other	$86,614.80	$1,732.29
Total for MAJOR GROUP 59	$3,519,418.44	$70,499.99
Total for DIVISION G	$28,563,953.65	$571,444.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$21,191.04	$423.82
6099 Functions Related to Depository Banking, NEC	$3,804.14	$76.08
Other	N/A	N/A
Total for MAJOR GROUP 60	$340,013.26	$6,800.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,589.41	$91.79
6159 Miscellaneous Business Credit Institutions	$40,528.18	$810.56
Other	$300.80	$6.02
Total for MAJOR GROUP 61	$45,418.39	$908.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,576.43	$51.53
Other	$4,436.91	$88.73
Total for MAJOR GROUP 63	$7,013.34	$140.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,027.52	$40.55
Total for MAJOR GROUP 64	$2,027.52	$40.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$298,062.46	$5,961.25
6541 Title Abstract Offices	$50,773.10	$1,015.46
Total for MAJOR GROUP 65	$348,835.56	$6,976.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,052.32	$461.05
Total for MAJOR GROUP 67	$23,052.32	$461.05
Total for DIVISION H	$769,349.06	$15,386.97

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$842,322.67	$16,846.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$858,785.67	$17,175.73
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$29,180.61	$583.61
7217 Carpet and Upholstery Cleaning	$51,373.23	$1,027.46
7218 Industrial Launderers	$11,313.16	$226.26
7219 Laundry and Garment Services, NEC	$5,328.44	$106.57
7221 Photographic Studios, Portrait	$29,899.40	$598.00
7231 Beauty Shops	$285,244.33	$5,704.89
7241 Barber Shops	$8,978.40	$179.57
7299 Miscellaneous Personal Services, NEC	$119,254.17	$2,385.08
Other	$236,681.83	$4,733.63
Total for MAJOR GROUP 72	$777,253.57	$15,545.07
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,806.62	$136.13
7322 Adjustment and Collection Services	$63,967.67	$1,279.35
7323 Credit Reporting Services	$1,820.33	$36.41
7331 Direct Mail Advertising Services	$80,467.96	$1,609.37
7334 Photocopying and Duplicating Services	$313.30	$6.26
7336 Commercial Art and Graphic Design	$19,757.90	$395.16
7338 Secretarial and Court Reporting	$558.75	$11.18
7342 Disinfecting and Pest Control Services	$13,037.14	$260.74
7349 Building Cleaning and Maintenance Services, NEC	$91,253.63	$1,825.06
7352 Medical Equipment Rental and Leasing	$7,028.70	$140.57
7359 Equipment Rental and Leasing, NEC	$309,607.38	$6,192.15
7363 Help Supply Services	$8,775.47	$175.51
7371 Computer Programming Services	$41,107.47	$822.15
7372 Prepackaged Software	$97,277.03	$1,945.56
7373 Computer Integrated Systems Design	$44,785.20	$895.70
7374 Computer Processing and Data Preparation and Processing Services	$72,603.74	$1,452.08
7375 Information Retrieval Services	$1,045.00	$20.90
7377 Computer Rental and Leasing	$20,905.80	$418.12
7378 Computer Maintenance and Repair	$398.00	$7.96
7379 Computer Related Services, NEC	$107,310.69	$2,146.21
7381 Detective, Guard, and Armored Car Services	$14,871.43	$297.42
7382 Security Systems Services	$13,422.62	$268.45
7384 Photofinishing Laboratories	$7,659.43	$153.19
7389 Miscellaneous Business Services	$112,807.32	$2,256.16
Other	$225,411.86	$4,508.22
Total for MAJOR GROUP 73	$1,363,000.44	$27,260.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$25,583.22	$511.67
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$200,223.52	$4,004.46
7534 Tire Retreading and Repair Shops	$217,962.60	$4,359.26
7537 Automotive Transmission Repair Shops	$44,257.70	$885.16
7538 General Automotive Repair Shops	$426,941.58	$8,538.84
7542 Carwashes	$72,575.86	$1,451.53
7549 Automotive Services, Except Repair and Carwashes	$43,384.34	$867.68
Other	$48,253.01	$965.07
Total for MAJOR GROUP 75	$1,079,181.83	$21,583.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$16,311.05	$326.22
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$24,326.01	$486.51
7629 Electrical and Electronic Repair Shops, NEC	$19,010.29	$380.21
7692 Welding Repair	$40,998.92	$819.97
7699 Repair Shops and Related Services, NEC	$82,850.90	$1,657.02
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 76	$194,097.67	$3,881.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$81,129.90	$1,622.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$145,658.26	$2,913.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$16,659.76	$333.20
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,386.18	$167.73
7991 Physical Fitness Facilities	$66,537.65	$1,330.76
7993 Coin-Operated Amusement Devices	$24,438.38	$488.76
7999 Amusement and Recreation Services, NEC	$26,451.80	$529.04
Other	$66,797.62	$1,335.95
Total for MAJOR GROUP 79	$209,271.39	$4,185.44
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$97,466.65	$1,949.34
8021 Offices and Clinics of Dentists	$22,916.20	$458.32
8042 Offices and Clinics of Optometrists	$2,662.25	$53.25
8049 Offices and Clinics of Health Practitioners, NEC	$30,190.62	$603.81
Other	$90,104.51	$1,802.08
Total for MAJOR GROUP 80	$243,340.23	$4,866.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$647,567.76	$12,948.70
Total for MAJOR GROUP 81	$647,567.76	$12,948.70
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,548.83	$110.98
Other	$169,887.09	$3,397.74
Total for MAJOR GROUP 82	$175,435.92	$3,508.72
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	$6,479.31	$129.59
8641 Civic, Social, and Fraternal Associations	$2,736.79	$54.74
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,643.97	$272.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$47,752.44	$955.06
8712 Architectural Services	$13,163.16	$263.26
8721 Accounting, Auditing, and Bookkeeping Services	$957,173.01	$19,143.45
8734 Testing Laboratories	$21,372.94	$427.46
8741 Management Services	$27,955.82	$559.11
8742 Management Consulting Services	$120,483.22	$2,409.66
8748 Business Consulting Services, NEC	$3,073.82	$61.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,197,918.41	$23,958.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,458.10	$89.16
Total for MAJOR GROUP 89	$4,458.10	$89.16
Total for DIVISION I	$6,950,036.64	$138,998.12
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A

Watertown - General *continued...*

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

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$238,966.97	$4,779.34
C	Construction	$815,465.26	$17,659.98
D	Manufacturing	$2,279,537.90	$46,642.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,858,010.58	$117,160.23
F	Wholesale Trade	$2,598,271.13	$52,225.18
G	Retail Trade	$28,563,953.65	$571,444.10
H	Finance, Insurance, And Real Estate	$769,349.06	$15,386.97
I	Services	$6,950,036.64	$138,998.12
	Other	$679,494.94	$13,589.90
	Total for Watertown - General	$48,753,086.13	$977,886.31

Watertown - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$36,793.23	$367.93
	Total for MAJOR GROUP 53	$36,793.23	$367.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$447,845.06	$4,478.46
5461 Retail Bakeries		$14,471.36	$144.72
	Total for MAJOR GROUP 54	$462,316.42	$4,623.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$3,032,153.32	$30,323.98
5813 Drinking Places		$389,107.17	$3,891.08
	Total for MAJOR GROUP 58	$3,421,260.49	$34,215.06
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$359,738.21	$3,597.38
Other		$82,576.85	$825.76
	Total for MAJOR GROUP 59	$442,315.06	$4,423.14
	Total for DIVISION G	$4,440,506.01	$44,407.52

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$831,645.96	$8,316.46
Other		N/A	N/A
	Total for MAJOR GROUP 70	$848,108.96	$8,481.09
MAJOR GROUP: 73 Business Services			
Other		$1,298.00	$12.98
	Total for MAJOR GROUP 73	$1,298.00	$12.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A

Watertown - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$13,644.07	$136.44
Other		$90,244.19	$902.44
	Total for MAJOR GROUP 79	$103,888.26	$1,038.88
MAJOR GROUP: 80 Health Services			
Other		$37,620.15	$376.21
	Total for MAJOR GROUP 80	$37,620.15	$376.21
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	$1,263,546.58	$12,635.47

Watertown - Gross Receipts Recap

G	Retail Trade	$4,440,506.01	$44,407.52
I	Services	$1,263,546.58	$12,635.47
	Other	$2,557.50	$25.58
	Total for Watertown - Gross Receipts	$5,706,610.09	$57,068.57

Watertown Recap

A	Agriculture, Forestry, And Fishing	$238,966.97	$4,779.34
C	Construction	$815,465.26	$17,659.98
D	Manufacturing	$2,279,537.90	$46,642.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,858,010.58	$117,160.23
F	Wholesale Trade	$2,598,271.13	$52,225.18
G	Retail Trade	$33,004,459.66	$615,851.62
H	Finance, Insurance, And Real Estate	$769,349.06	$15,386.97
I	Services	$8,213,583.22	$151,633.59
	Other	$682,052.44	$13,615.48
	Total for Watertown	$54,459,696.22	$1,034,954.88

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.

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		
Other	$9,646.27	$192.93
Total for MAJOR GROUP 17	$9,646.27	$192.93
Total for DIVISION C	$9,646.27	$192.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,772.48	$35.46
2731 Books: Publishing, or Publishing and Printing	$112.00	$2.24
2752 Commercial Printing, Lithographic	$282.23	$5.65
Other	$410.47	$8.21
Total for MAJOR GROUP 27	$2,577.18	$51.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,789.66	$95.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,520.94	$110.42
Total for MAJOR GROUP 42	$5,520.94	$110.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,016.56	$260.33
4813 Telephone Communications, Except Radiotelephone	$21,907.95	$438.15
4841 Cable and Other Pay Television Services	$17,059.83	$341.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,219.41	$1,044.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,287.00	$1,385.74
Total for MAJOR GROUP 49	$69,287.00	$1,385.74
Total for DIVISION E	$127,055.85	$2,541.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$203.57	$4.07
Other	$3,582.71	$71.65
Total for MAJOR GROUP 50	$3,786.28	$75.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,415.64	$48.31
Other	$1,279.87	$25.60

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,695.51	$73.91
Total for DIVISION F	$7,481.79	$149.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,199.47	$83.99
Total for MAJOR GROUP 52	$4,199.47	$83.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$567.40	$11.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$753.23	$15.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,068.58	$2,421.38
5431 Fruit and Vegetable Markets	$224.83	$4.50
Other	$16,082.99	$321.66
Total for MAJOR GROUP 54	$137,376.40	$2,747.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,004.21	$40.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,054.54	$61.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$474.68	$9.49
Total for MAJOR GROUP 56	$474.68	$9.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,496.00	$29.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,234.97	$84.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$843.78	$16.88
5943 Stationery Stores	$536.48	$10.73
5961 Catalog and Mail-Order Houses	$4,032.32	$80.64
5963 Direct Selling Establishments	$2,651.18	$53.02
5984 Liquefied Petroleum Gas Dealers	$20,632.18	$412.64
5999 Miscellaneous Retail Stores, NEC	$6,746.75	$134.94
Other	N/A	N/A
Total for MAJOR GROUP 59	$35,640.10	$712.80
Total for DIVISION G	$201,642.91	$4,032.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$411.23	$8.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$945.12	$18.90
Total for MAJOR GROUP 72	$945.12	$18.90

Waubay - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,436.01	$68.72
7372 Prepackaged Software	$3,159.82	$63.20
7389 Miscellaneous Business Services	$1,612.81	$32.26
Other	$5,927.77	$118.55
Total for MAJOR GROUP 73	$14,136.41	$282.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,079.00	$41.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,083.16	$61.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$41,587.02	$831.75

Waubay - General Recap

C	Construction	$9,646.27	$192.93
D	Manufacturing	$4,789.66	$95.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,055.85	$2,541.11
F	Wholesale Trade	$7,481.79	$149.63
G	Retail Trade	$201,642.91	$4,032.87
H	Finance, Insurance, And Real Estate	$411.23	$8.23
I	Services	$41,587.02	$831.75
	Other	$45,218.60	$904.37
	Total for Waubay - General	$437,833.33	$8,756.70

Waubay Recap

C	Construction	$9,646.27	$192.93
D	Manufacturing	$4,789.66	$95.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,055.85	$2,541.11
F	Wholesale Trade	$7,481.79	$149.63
G	Retail Trade	$201,642.91	$4,032.87
H	Finance, Insurance, And Real Estate	$411.23	$8.23
I	Services	$41,587.02	$831.75
	Other	$45,218.60	$904.37
	Total for Waubay	$437,833.33	$8,756.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Webster - 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	$22,136.00	$442.72
1731 Electrical Work	$3,347.29	$66.94
Other	$1,437.39	$28.74
Total for MAJOR GROUP 17	$26,920.68	$538.40
Total for DIVISION C	$50,868.55	$1,017.35
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	$12,249.09	$244.99
2731 Books: Publishing, or Publishing and Printing	$1,207.00	$24.14
2752 Commercial Printing, Lithographic	$3,150.27	$63.01
2759 Commercial Printing, NEC	$1,865.07	$37.30
Other	$1,142.90	$22.86
Total for MAJOR GROUP 27	$19,614.33	$392.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$67,810.49	$1,356.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,790.99	$175.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,420.99	$188.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,882.71	$1,317.65
4813 Telephone Communications, Except Radiotelephone	$95,599.67	$1,911.99
4841 Cable and Other Pay Television Services	$53,757.50	$1,075.15
4899 Communications Services, NEC	$1,886.75	$37.74
Total for MAJOR GROUP 48	$217,126.63	$4,342.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$25,881.14	$517.62
Other	$257,094.83	$5,142.32
Total for MAJOR GROUP 49	$282,975.97	$5,659.94
Total for DIVISION E	$509,552.09	$10,191.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,357.87	$27.16
5046 Commercial Equipment, NEC	$1,953.15	$39.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,480.00	$49.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,244.49	$104.89
5074 Plumbing and Heating Equipment and Supplies	$363.96	$7.28
5084 Industrial Machinery and Equipment	$10,584.82	$211.70
5085 Industrial Supplies	$6,778.90	$135.58
Other	$13,675.58	$273.50
Total for MAJOR GROUP 50	$42,438.77	$848.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$242.83	$4.86
5141 Groceries, General Line	$3,954.74	$79.10
5149 Groceries and Related Products, NEC	$2,625.50	$52.51
5191 Farm Supplies	$800.71	$16.01
Other	$12,140.61	$242.81
Total for MAJOR GROUP 51	$19,764.39	$395.29
Total for DIVISION F	$62,203.16	$1,244.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,165.51	$483.30
5251 Hardware Stores	$47,152.14	$943.04
Total for MAJOR GROUP 52	$71,317.65	$1,426.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$170,341.60	$3,406.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$171,638.33	$3,432.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$447,481.16	$8,949.64
5499 Miscellaneous Food Stores	$2,065.14	$41.30
Other	N/A	N/A

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$449,609.20	$8,992.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$122,115.30	$2,442.30
5531 Auto and Home Supply Stores	$67,256.16	$1,345.13
5541 Gasoline Service Station	$11,021.15	$220.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$206,407.92	$4,128.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,611.19	$32.22
5632 Women's Accessory and Specialty Stores	$1,927.50	$38.55
5651 Family Clothing Stores	$1,718.89	$34.39
5699 Miscellaneous Apparel and Accessory Stores	$1,002.48	$20.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,817.06	$156.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,319.87	$766.40
5731 Radio, Television, and Consumer Electronics Stores	$17,326.22	$346.53
5734 Computer and Computer Software Stores	$6,898.42	$137.97
Other	$7,615.65	$152.31
Total for MAJOR GROUP 57	$70,160.16	$1,403.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$143,188.97	$2,863.77
5813 Drinking Places	$136,291.48	$2,725.83
Total for MAJOR GROUP 58	$279,480.45	$5,589.60
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,604.87	$52.11
5943 Stationery Stores	$1,982.91	$39.66
5945 Hobby, Toy, and Game Stores	$6,345.44	$126.91
5949 Sewing, Needlework, and Piece Goods Stores	$224.17	$4.48
5961 Catalog and Mail-Order Houses	$11,115.31	$222.30
5962 Automatic Merchandise Machine Operators	$1,134.92	$22.70
5963 Direct Selling Establishments	$17,585.46	$351.72
5999 Miscellaneous Retail Stores, NEC	$8,910.25	$178.20
Other	$149,350.39	$2,987.01
Total for MAJOR GROUP 59	$199,253.72	$3,985.09
Total for DIVISION G	$1,455,684.49	$29,113.71

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$8,330.70	$166.61
Total for MAJOR GROUP 60	$8,330.70	$166.61
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	$6,826.35	$136.53
6541 Title Abstract Offices	$10,048.08	$200.96
Total for MAJOR GROUP 65	$16,874.43	$337.49
Total for DIVISION H	$25,668.07	$513.36

DIVISION: I Services

Webster - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,387.72	$407.76
Total for MAJOR GROUP 70	$20,387.72	$407.76
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,356.37	$387.13
7299 Miscellaneous Personal Services, NEC	$2,265.14	$45.30
Other	$24,953.76	$499.06
Total for MAJOR GROUP 72	$46,575.27	$931.49
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$578.98	$11.58
7342 Disinfecting and Pest Control Services	$770.40	$15.41
7349 Building Cleaning and Maintenance Services, NEC	$3,080.59	$61.61
7359 Equipment Rental and Leasing, NEC	$6,313.20	$126.27
7371 Computer Programming Services	$5,979.06	$119.57
7372 Prepackaged Software	$11,718.80	$234.38
7379 Computer Related Services, NEC	$1,315.93	$26.32
7389 Miscellaneous Business Services	$11,364.12	$227.29
Other	$3,760.79	$75.22
Total for MAJOR GROUP 73	$44,881.87	$897.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$31,850.89	$637.02
7538 General Automotive Repair Shops	$42,649.69	$853.00
Other	$3,550.07	$71.00
Total for MAJOR GROUP 75	$78,050.65	$1,561.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$350.67	$7.01
7699 Repair Shops and Related Services, NEC	$9,082.22	$181.65
Other	$1,410.23	$28.20
Total for MAJOR GROUP 76	$10,843.12	$216.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,141.17	$82.82
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,259.63	$165.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$29,449.62	$588.99
Total for MAJOR GROUP 80	$29,449.62	$588.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,108.13	$662.16
Total for MAJOR GROUP 81	$33,108.13	$662.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,118.84	$102.38
8721 Accounting, Auditing, and Bookkeeping Services	$84,324.05	$1,686.48
8734 Testing Laboratories	$1,954.76	$39.10
Other	$1,202.70	$24.05
Total for MAJOR GROUP 87	$92,600.35	$1,852.01
Total for DIVISION I	$368,124.96	$7,362.50

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

Returns Filed: March 2012

Webster - General Recap

		Taxable	Tax Due
C	Construction	$50,868.55	$1,017.35
D	Manufacturing	$67,810.49	$1,356.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,552.09	$10,191.47
F	Wholesale Trade	$62,203.16	$1,244.06
G	Retail Trade	$1,455,684.49	$29,113.71
H	Finance, Insurance, And Real Estate	$25,668.07	$513.36
I	Services	$368,124.96	$7,362.50
	Other	$520.84	$10.42
	Total for Webster - General	$2,540,432.65	$50,809.09

Webster - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$46,780.48	$467.80
	Total for MAJOR GROUP 54	$46,780.48	$467.80
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$143,121.06	$1,431.21
5813 Drinking Places		$136,251.48	$1,362.51
	Total for MAJOR GROUP 58	$279,372.54	$2,793.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$367,614.17	$3,676.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$20,387.72	$203.88
	Total for MAJOR GROUP 70	$20,387.72	$203.88
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$27,434.18	$274.34

Webster - Gross Receipts Recap

G	Retail Trade	$367,614.17	$3,676.13
I	Services	$27,434.18	$274.34
	Total for Webster - Gross Receipts	$395,048.35	$3,950.47

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

Returns Filed: March 2012

Webster Recap

		Taxable	Tax Due
C	Construction	$50,868.55	$1,017.35
D	Manufacturing	$67,810.49	$1,356.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,552.09	$10,191.47
F	Wholesale Trade	$62,203.16	$1,244.06
G	Retail Trade	$1,823,298.66	$32,789.84
H	Finance, Insurance, And Real Estate	$25,668.07	$513.36
I	Services	$395,559.14	$7,636.84
	Other	$520.84	$10.42
	Total for Webster	$2,935,481.00	$54,759.56

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($13,119.51)	($262.39)
Total for MAJOR GROUP 17	($13,119.51)	($262.39)
Total for DIVISION C	($13,119.51)	($262.39)
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	$639.73	$12.80
2752 Commercial Printing, Lithographic	$346.42	$6.94
Other	$846.52	$16.93
Total for MAJOR GROUP 27	$1,832.67	$36.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$13,230.62	$264.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,131.00	$282.62
4813 Telephone Communications, Except Radiotelephone	$7,722.30	$154.45
Other	$4,407.50	$88.15
Total for MAJOR GROUP 48	$26,260.80	$525.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,239.44	$784.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($900.98)	($18.02)
Other	$1,034.82	$20.70
Total for MAJOR GROUP 50	$133.84	$2.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$714.57	$14.29
Total for MAJOR GROUP 51	$714.57	$14.29
Total for DIVISION F	$848.41	$16.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,967.50	$39.35

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,459.37	$129.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,607.13	$32.14
Total for MAJOR GROUP 53	$1,607.13	$32.14
MAJOR GROUP: 54 Food Stores		
Other	$1,316.32	$26.33
Total for MAJOR GROUP 54	$1,316.32	$26.33
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	$838.67	$16.77
Other	$343.83	$6.88
Total for MAJOR GROUP 56	$1,182.50	$23.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,583.81	$71.68
Total for MAJOR GROUP 57	$3,583.81	$71.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,181.07	$43.63
5963 Direct Selling Establishments	$3,590.87	$71.82
5999 Miscellaneous Retail Stores, NEC	$13,930.49	$278.62
Other	$680.92	$13.63
Total for MAJOR GROUP 59	$20,383.35	$407.70
Total for DIVISION G	$58,088.53	$1,161.81
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	$714.18	$14.29
Total for MAJOR GROUP 72	$714.18	$14.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$134.76	$2.70
7372 Prepackaged Software	$1,008.83	$20.18
7379 Computer Related Services, NEC	$90.33	$1.81
7382 Security Systems Services	$1,587.50	$31.75
7389 Miscellaneous Business Services	$3,468.28	$69.37
Other	$1,238.17	$24.76
Total for MAJOR GROUP 73	$7,527.87	$150.57
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		
7841 Video Tape Rental	$734.83	$14.70
Total for MAJOR GROUP 78	$734.83	$14.70
MAJOR GROUP: 79 Amusement And Recreation Services		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$541.10	$10.83
Total for MAJOR GROUP 79	$541.10	$10.83
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$333.50	$6.67
Total for MAJOR GROUP 87	$333.50	$6.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,890.00	$37.80
Total for MAJOR GROUP 89	$1,890.00	$37.80
Total for DIVISION I	$15,461.19	$309.25

Wentworth - General Recap

C	Construction	($13,119.51)	($262.39)
D	Manufacturing	$13,230.62	$264.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,239.44	$784.80
F	Wholesale Trade	$848.41	$16.97
G	Retail Trade	$58,088.53	$1,161.81
I	Services	$15,461.19	$309.25
	Other	$911.54	$18.23
	Total for Wentworth - General	$114,660.22	$2,293.30

Wentworth Recap

C	Construction	($13,119.51)	($262.39)
D	Manufacturing	$13,230.62	$264.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,239.44	$784.80
F	Wholesale Trade	$848.41	$16.97
G	Retail Trade	$58,088.53	$1,161.81
I	Services	$15,461.19	$309.25
	Other	$911.54	$18.23
	Total for Wentworth	$114,660.22	$2,293.30

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.

Wessington - 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	$1,109.89	$11.10
2752 Commercial Printing, Lithographic	$649.06	$6.49
Other	$1,176.58	$11.77
Total for MAJOR GROUP 27	$2,935.53	$29.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,724.87	$37.25
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	$6,152.14	$61.52
4813 Telephone Communications, Except Radiotelephone	$9,064.01	$90.65
4841 Cable and Other Pay Television Services	$5,415.00	$54.15
Total for MAJOR GROUP 48	$20,631.15	$206.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,246.98	$192.47
Total for MAJOR GROUP 49	$19,246.98	$192.47
Total for DIVISION E	$42,481.99	$424.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,143.44	$21.43
Total for MAJOR GROUP 50	$2,143.44	$21.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$88,533.04	$885.34
Total for MAJOR GROUP 51	$88,533.04	$885.34
Total for DIVISION F	$90,676.48	$906.77
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		
5311 Department Stores	$1,847.50	$18.48
Total for MAJOR GROUP 53	$1,847.50	$18.48
MAJOR GROUP: 54 Food Stores		
Other	$18,402.45	$184.03
Total for MAJOR GROUP 54	$18,402.45	$184.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,677.70	$446.77
Total for MAJOR GROUP 55	$44,677.70	$446.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$719.62	$7.20
5651 Family Clothing Stores	$242.40	$2.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,293.02	$12.93

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,772.00	$17.72
Other	($1,250.36)	($12.50)
Total for MAJOR GROUP 57	$521.64	$5.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,349.19	$23.50
5961 Catalog and Mail-Order Houses	$2,057.82	$20.58
5963 Direct Selling Establishments	$3,589.52	$35.90
5999 Miscellaneous Retail Stores, NEC	$9,020.69	$90.21
Other	N/A	N/A
Total for MAJOR GROUP 59	$17,142.22	$171.44
Total for DIVISION G	$124,552.58	$1,245.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$688.29	$6.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,060.40	$10.60
Total for MAJOR GROUP 72	$1,060.40	$10.60
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$873.40	$8.73
7389 Miscellaneous Business Services	$1,868.40	$18.68
Other	$3,147.55	$31.48
Total for MAJOR GROUP 73	$5,889.35	$58.89
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,426.69	$14.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,476.69	$14.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$60,447.32	$604.46

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

Returns Filed: March 2012

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,724.87	$37.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,481.99	$424.83
F	Wholesale Trade	$90,676.48	$906.77
G	Retail Trade	$124,552.58	$1,245.55
H	Finance, Insurance, And Real Estate	$688.29	$6.88
I	Services	$60,447.32	$604.46
	Total for Wessington - General	$322,571.53	$3,225.74

Wessington Recap

D	Manufacturing	$3,724.87	$37.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,481.99	$424.83
F	Wholesale Trade	$90,676.48	$906.77
G	Retail Trade	$124,552.58	$1,245.55
H	Finance, Insurance, And Real Estate	$688.29	$6.88
I	Services	$60,447.32	$604.46
	Total for Wessington	$322,571.53	$3,225.74

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Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$19,688.81	$393.78
Total for MAJOR GROUP 07	$19,688.81	$393.78
Total for DIVISION A	$19,688.81	$393.78
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,998.03	$379.96
Total for MAJOR GROUP 17	$18,998.03	$379.96
Total for DIVISION C	$18,998.03	$379.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$3,479.43	$69.58
2721 Periodicals: Publishing, or Publishing and Printing	$510.00	$10.20
2731 Books: Publishing, or Publishing and Printing	$422.26	$8.45
2752 Commercial Printing, Lithographic	$11,847.30	$236.95
Other	$365.99	$7.32
Total for MAJOR GROUP 27	$16,624.98	$332.50
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
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	$29,460.54	$589.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,001.73	$1,740.03
4813 Telephone Communications, Except Radiotelephone	$34,679.83	$693.60
4841 Cable and Other Pay Television Services	$25,214.00	$504.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$146,916.93	$2,938.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,764.87	$1,755.29
Total for MAJOR GROUP 49	$87,764.87	$1,755.29
Total for DIVISION E	$235,588.79	$4,711.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,269.40	$85.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,833.32	$76.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,989.20	$39.78
5074 Plumbing and Heating Equipment and Supplies	$18,623.36	$372.47
5084 Industrial Machinery and Equipment	$6,574.76	$131.50
Other	$123,479.32	$2,469.59
Total for MAJOR GROUP 50	$158,769.36	$3,175.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$79,828.55	$1,596.57
Other	$33,042.47	$760.71
Total for MAJOR GROUP 51	$112,871.02	$2,357.28
Total for DIVISION F	$271,640.38	$5,532.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,343.87	$226.88
5251 Hardware Stores	$18,409.99	$368.21
Total for MAJOR GROUP 52	$29,753.86	$595.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,548.47	$50.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,965.49	$59.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$211,803.10	$4,236.06
5499 Miscellaneous Food Stores	$614.32	$12.28
Other	$10,153.27	$203.07
Total for MAJOR GROUP 54	$222,570.69	$4,451.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,142.22	$302.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,225.16	$824.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$84.86	$1.69
5651 Family Clothing Stores	$1,783.41	$35.67
Other	$389.00	$7.78
Total for MAJOR GROUP 56	$2,257.27	$45.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,438.33	$148.77
5719 Miscellaneous Homefurnishings Stores	$942.50	$18.85
5734 Computer and Computer Software Stores	$808.04	$16.16
Other	$4,685.26	$93.71
Total for MAJOR GROUP 57	$13,874.13	$277.49
MAJOR GROUP: 58 Eating And Drinking Places		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$54,447.01	$1,088.93
Total for MAJOR GROUP 58	$54,447.01	$1,088.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,876.69	$57.54
5961 Catalog and Mail-Order Houses	$4,462.75	$89.25
5963 Direct Selling Establishments	$17,686.70	$353.74
5999 Miscellaneous Retail Stores, NEC	$13,244.30	$300.52
Other	$44,447.39	$888.95
Total for MAJOR GROUP 59	$82,717.83	$1,690.00
Total for DIVISION G	$449,811.44	$9,031.88
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,181.03	$83.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$24,862.77	$497.25
Total for MAJOR GROUP 72	$24,862.77	$497.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,198.99	$183.98
7372 Prepackaged Software	$85,521.86	$1,710.44
7379 Computer Related Services, NEC	$2,009.36	$40.19
7389 Miscellaneous Business Services	$11,731.34	$234.63
Other	$2,859.85	$57.20
Total for MAJOR GROUP 73	$111,321.40	$2,226.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,863.70	$1,017.28
Other	$32,562.61	$651.26
Total for MAJOR GROUP 75	$83,426.31	$1,668.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,973.22	$179.47
Other	$31,895.10	$637.90
Total for MAJOR GROUP 76	$40,868.32	$817.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,645.83	$32.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,862.83	$77.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$120.93	$2.42
Total for MAJOR GROUP 79	$120.93	$2.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,772.83	$295.46
Other	$3,351.50	$67.03
Total for MAJOR GROUP 87	$18,124.33	$362.49
Total for DIVISION I	$316,471.76	$6,329.46

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$19,688.81	$393.78
C	Construction	$18,998.03	$379.96
D	Manufacturing	$29,460.54	$589.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,588.79	$4,711.77
F	Wholesale Trade	$271,640.38	$5,532.68
G	Retail Trade	$449,811.44	$9,031.88
H	Finance, Insurance, And Real Estate	$4,181.03	$83.62
I	Services	$316,471.76	$6,329.46
	Total for Wessington Springs - General	$1,345,840.78	$27,052.38

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$19,688.81	$393.78
C	Construction	$18,998.03	$379.96
D	Manufacturing	$29,460.54	$589.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,588.79	$4,711.77
F	Wholesale Trade	$271,640.38	$5,532.68
G	Retail Trade	$449,811.44	$9,031.88
H	Finance, Insurance, And Real Estate	$4,181.03	$83.62
I	Services	$316,471.76	$6,329.46
	Total for Wessington Springs	$1,345,840.78	$27,052.38

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White - 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	$1,777.64	$35.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,825.64	$76.52
Total for DIVISION C	$15,955.64	$319.12
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,180.12	$23.60
Other	$1,386.72	$27.74
Total for MAJOR GROUP 27	$2,566.84	$51.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$869.61	$17.39
Total for MAJOR GROUP 28	$869.61	$17.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,168.35	$143.37
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	$21,527.51	$430.55
4813 Telephone Communications, Except Radiotelephone	$20,853.34	$417.08
4841 Cable and Other Pay Television Services	$3,549.96	$71.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,070.78	$921.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$41,001.08	$820.02
Other	N/A	N/A
Total for MAJOR GROUP 49	$42,835.29	$856.70
Total for DIVISION E	$91,364.07	$1,827.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$787.00	$15.74
Other	$16,960.28	$339.20
Total for MAJOR GROUP 50	$17,747.28	$354.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,676.52	$193.54
Total for MAJOR GROUP 51	$9,676.52	$193.54
Total for DIVISION F	$27,423.80	$548.48
DIVISION: G Retail Trade		

White - 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	$3,859.34	$77.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,352.06	$87.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$333.53	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$304.20	$6.08
MAJOR GROUP: 54 Food Stores		
Other	$1,386.47	$27.73
Total for MAJOR GROUP 54	$1,386.47	$27.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$980.15	$19.61
Other	$273.09	$5.46
Total for MAJOR GROUP 56	$1,253.24	$25.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$471.50	$9.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,769.75	$55.39
MAJOR GROUP: 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	$5,195.52	$103.91
5963 Direct Selling Establishments	$5,619.45	$112.39
5999 Miscellaneous Retail Stores, NEC	$2,034.39	$40.68
Other	$22,091.14	$441.84
Total for MAJOR GROUP 59	$34,940.50	$698.82
Total for DIVISION G	$73,018.07	$1,460.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,292.25	$25.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,432.33	$328.64
Total for MAJOR GROUP 72	$16,432.33	$328.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,032.44	$20.65
7389 Miscellaneous Business Services	$1,699.58	$33.99
Other	$26,637.89	$532.75
Total for MAJOR GROUP 73	$29,369.91	$587.39

White - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$16,608.97	$332.18
	Total for MAJOR GROUP 75	$16,608.97	$332.18
MAJOR 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		$955.50	$19.11
	Total for MAJOR GROUP 78	$955.50	$19.11
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		$515.60	$10.31
	Total for MAJOR GROUP 87	$515.60	$10.31
	Total for DIVISION I	$66,675.14	$1,333.49

White - General Recap

C	Construction	$15,955.64	$319.12
D	Manufacturing	$7,168.35	$143.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,364.07	$1,827.29
F	Wholesale Trade	$27,423.80	$548.48
G	Retail Trade	$73,018.07	$1,460.36
H	Finance, Insurance, And Real Estate	$1,292.25	$25.85
I	Services	$66,675.14	$1,333.49
	Total for White - General	$282,897.32	$5,657.96

White Recap

C	Construction	$15,955.64	$319.12
D	Manufacturing	$7,168.35	$143.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,364.07	$1,827.29
F	Wholesale Trade	$27,423.80	$548.48
G	Retail Trade	$73,018.07	$1,460.36
H	Finance, Insurance, And Real Estate	$1,292.25	$25.85
I	Services	$66,675.14	$1,333.49
	Total for White	$282,897.32	$5,657.96

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.

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	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	$849.13	$16.98
2752 Commercial Printing, Lithographic	$1,097.05	$21.95
Other	$320.50	$6.41
Total for MAJOR GROUP 27	$2,266.68	$45.34
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	$4,192.02	$83.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,487.54	$289.75
4813 Telephone Communications, Except Radiotelephone	$17,089.28	$341.79
Other	$1,668.50	$33.37
Total for MAJOR GROUP 48	$33,245.32	$664.91
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	$64,856.75	$1,297.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,999.18	$39.98
Other	$24,820.76	$496.41
Total for MAJOR GROUP 50	$26,819.94	$536.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,650.27	$33.00
Other	$64,904.50	$1,298.09
Total for MAJOR GROUP 51	$66,554.77	$1,331.09
Total for DIVISION F	$93,374.71	$1,867.48
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		

White 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	$46,659.16	$933.18
5499 Miscellaneous Food Stores	$737.25	$14.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,604.74	$952.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$635.00	$12.70
5651 Family Clothing Stores	$313.08	$6.25
5661 Shoe Stores	$307.42	$6.15
Total for MAJOR GROUP 56	$1,255.50	$25.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,412.45	$28.25
Total for MAJOR GROUP 57	$1,412.45	$28.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$952.00	$19.04
5963 Direct Selling Establishments	$2,635.48	$52.71
5999 Miscellaneous Retail Stores, NEC	$2,944.39	$58.89
Other	$168.04	$3.36
Total for MAJOR GROUP 59	$6,699.91	$134.00
Total for DIVISION G	$72,196.17	$1,443.93
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,840.80	$36.82
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		
Other	$8,301.66	$166.04
Total for MAJOR GROUP 72	$8,301.66	$166.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$485.50	$9.71
7389 Miscellaneous Business Services	$479.38	$9.59
Other	$771.60	$15.43
Total for MAJOR GROUP 73	$1,736.48	$34.73
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	$9,746.62	$194.92
Total for MAJOR GROUP 76	$9,746.62	$194.92
MAJOR GROUP: 78 Motion Pictures		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$1,139.50	$22.79
Total for MAJOR GROUP 78	$1,139.50	$22.79
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$25,240.39	$504.81

White Lake - General Recap

D	Manufacturing	$4,192.02	$83.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,856.75	$1,297.13
F	Wholesale Trade	$93,374.71	$1,867.48
G	Retail Trade	$72,196.17	$1,443.93
H	Finance, Insurance, And Real Estate	$1,840.80	$36.82
I	Services	$25,240.39	$504.81
	Other	$306.00	$6.12
	Total for White Lake - General	$262,006.84	$5,240.14

White Lake - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$15,646.87	$156.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$15,646.87	$156.47
	Other	$265.44	$2.65
	Total for White Lake - Gross Receipts	$15,912.31	$159.12

White Lake Recap

D	Manufacturing	$4,192.02	$83.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,856.75	$1,297.13
F	Wholesale Trade	$93,374.71	$1,867.48
G	Retail Trade	$87,843.04	$1,600.40
H	Finance, Insurance, And Real Estate	$1,840.80	$36.82
I	Services	$25,240.39	$504.81
	Other	$571.44	$8.77
	Total for White Lake	$277,919.15	$5,399.26

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.

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$711.98	$14.24
Total for MAJOR GROUP 17	$711.98	$14.24
Total for DIVISION C	$711.98	$14.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$137.00	$2.74
2752 Commercial Printing, Lithographic	$382.23	$7.65
Other	$1,730.52	$34.62
Total for MAJOR GROUP 27	$2,249.75	$45.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$29,930.96	$598.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,381.50	$1,107.63
4813 Telephone Communications, Except Radiotelephone	$28,647.50	$572.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,875.50	$1,757.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$137,558.50	$2,751.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,890.30	$37.81
5074 Plumbing and Heating Equipment and Supplies	$2,699.17	$53.98
Other	$1,981.10	$39.63
Total for MAJOR GROUP 50	$6,570.57	$131.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,950.98	$39.02
Other	$2,016.66	$40.34
Total for MAJOR GROUP 51	$3,967.64	$79.36
Total for DIVISION F	$10,538.21	$210.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,288.58	$4,485.78
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$224,452.06	$4,489.05
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	$781.40	$15.63
5651 Family Clothing Stores	$406.80	$8.14
Other	$212.49	$4.25
Total for MAJOR GROUP 56	$1,400.69	$28.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,173.46	$103.47
Total for MAJOR GROUP 57	$5,173.46	$103.47
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		
5942 Book Stores	$147.00	$2.94
5961 Catalog and Mail-Order Houses	$2,351.41	$47.03
5963 Direct Selling Establishments	$4,440.10	$88.80
5999 Miscellaneous Retail Stores, NEC	$890.55	$17.81
Other	$79,783.19	$1,595.66
Total for MAJOR GROUP 59	$87,612.25	$1,752.24
Total for DIVISION G	$403,599.44	$8,072.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,234.67	$44.69
Total for MAJOR GROUP 64	$2,234.67	$44.69
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,572.90	$71.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,750.44	$95.01
Other	$966.41	$19.33
Total for MAJOR GROUP 72	$5,716.85	$114.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$166.60	$3.33
7372 Prepackaged Software	$1,783.11	$35.67
7389 Miscellaneous Business Services	$367.00	$7.34
Other	$1,042.83	$20.86
Total for MAJOR GROUP 73	$3,359.54	$67.20
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	$556.45	$11.14
Total for MAJOR GROUP 76	$556.45	$11.14
MAJOR GROUP: 78 Motion Pictures		

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7841 Video Tape Rental		$1,237.17	$24.74
	Total for MAJOR GROUP 78	$1,237.17	$24.74
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$2,828.62	$56.57
	Total for MAJOR GROUP 81	$2,828.62	$56.57
MAJOR GROUP: 86	Membership Organizations		
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		$2,257.83	$45.16
	Total for MAJOR GROUP 87	$2,257.83	$45.16
	Total for DIVISION I	$23,638.72	$472.80

White River - General Recap

C	Construction	$711.98	$14.24
D	Manufacturing	$29,930.96	$598.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,558.50	$2,751.17
F	Wholesale Trade	$10,538.21	$210.78
G	Retail Trade	$403,599.44	$8,072.00
H	Finance, Insurance, And Real Estate	$3,572.90	$71.45
I	Services	$23,638.72	$472.80
	Total for White River - General	$609,550.71	$12,191.08

White River Recap

C	Construction	$711.98	$14.24
D	Manufacturing	$29,930.96	$598.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,558.50	$2,751.17
F	Wholesale Trade	$10,538.21	$210.78
G	Retail Trade	$403,599.44	$8,072.00
H	Finance, Insurance, And Real Estate	$3,572.90	$71.45
I	Services	$23,638.72	$472.80
	Total for White River	$609,550.71	$12,191.08

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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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,161.98	$611.45
Total for MAJOR GROUP 17	$26,161.98	$611.45
Total for DIVISION C	$26,161.98	$611.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$741,831.28	$21,246.79
Total for MAJOR GROUP 20	$741,831.28	$21,246.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$135.98	$2.72
Other	$2,353.31	$47.07
Total for MAJOR GROUP 27	$2,489.29	$49.79
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	$2,837.65	$56.75
Total for MAJOR GROUP 35	$2,837.65	$56.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$748,284.66	$21,375.86
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	$34,952.48	$699.05
4813 Telephone Communications, Except Radiotelephone	$2,811.40	$56.22
4841 Cable and Other Pay Television Services	$43,030.49	$860.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,779.83	$1,635.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,644.19	$1,992.88
Total for MAJOR GROUP 49	$99,644.19	$1,992.88
Total for DIVISION E	$185,131.19	$3,702.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,042.54	$20.85
5074 Plumbing and Heating Equipment and Supplies	$5,243.06	$104.86
Other	$15,088.51	$301.77
Total for MAJOR GROUP 50	$21,374.11	$427.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,558.47	$31.17
Other	N/A	N/A
Total for MAJOR GROUP 51	$2,837.91	$56.76

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$24,212.02	$484.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,714.29	$874.29
5251 Hardware Stores	$494.60	$9.90
Total for MAJOR GROUP 52	$44,208.89	$884.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,226.53	$64.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,251.03	$65.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,571.86	$2,791.44
5499 Miscellaneous Food Stores	$776.56	$15.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$140,423.25	$2,808.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,938.62	$78.78
Total for MAJOR GROUP 55	$3,938.62	$78.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,810.64	$36.21
5651 Family Clothing Stores	$24,419.86	$488.40
Other	$724.00	$14.48
Total for MAJOR GROUP 56	$26,954.50	$539.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,225.15	$124.51
5719 Miscellaneous Homefurnishings Stores	$2,800.50	$56.01
5722 Household Appliance Stores	$6,266.57	$125.33
Other	$1,909.12	$38.18
Total for MAJOR GROUP 57	$17,201.34	$344.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$90,252.03	$1,805.03
Total for MAJOR GROUP 58	$90,252.03	$1,805.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$672.01	$13.44
5961 Catalog and Mail-Order Houses	$8,863.43	$177.27
5963 Direct Selling Establishments	$8,728.34	$174.56
5999 Miscellaneous Retail Stores, NEC	$2,997.25	$59.95
Other	$3,247.38	$64.94
Total for MAJOR GROUP 59	$24,508.41	$490.16
Total for DIVISION G	$350,738.07	$7,014.77
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	$295.00	$5.90
Total for MAJOR GROUP 64	$295.00	$5.90
MAJOR GROUP: 65 Real Estate		
Other	$1,125.85	$22.52
Total for MAJOR GROUP 65	$1,125.85	$22.52

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,547.34	$70.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,005.50	$40.11
Other	$373.94	$7.48
Total for MAJOR GROUP 72	$2,379.44	$47.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,939.44	$58.79
7372 Prepackaged Software	$3,459.95	$69.20
7389 Miscellaneous Business Services	$15,762.23	$315.25
Other	$9,719.54	$194.39
Total for MAJOR GROUP 73	$31,881.16	$637.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,746.60	$1,014.93
Total for MAJOR GROUP 75	$50,746.60	$1,014.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,347.53	$46.95
Other	$9,819.83	$196.40
Total for MAJOR GROUP 76	$12,167.36	$243.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,507.00	$30.14
Total for MAJOR GROUP 78	$1,507.00	$30.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$999.80	$20.00
Total for MAJOR GROUP 79	$999.80	$20.00
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,754.93	$315.10
Other	$13,908.72	$278.17
Total for MAJOR GROUP 87	$29,663.65	$593.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$133,505.57	$2,670.12

Whitewood - General Recap

C	Construction	$26,161.98	$611.45
D	Manufacturing	$748,284.66	$19,164.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,131.19	$3,702.62
F	Wholesale Trade	$24,212.02	$484.24
G	Retail Trade	$350,738.07	$7,014.77
H	Finance, Insurance, And Real Estate	$3,547.34	$70.95
I	Services	$133,505.57	$2,670.12
	Other	$264.19	$5.28
	Total for Whitewood - General	$1,471,845.02	$33,724.10

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

Returns Filed: March 2012

Whitewood - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$103,447.99	$1,034.48
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
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$103,447.99	$1,034.48
	Other	$2,688.00	$26.88
	Total for Whitewood - Gross Receipts	$106,135.99	$1,061.36

Whitewood Recap

C	Construction	$26,161.98	$611.45
D	Manufacturing	$748,284.66	$19,164.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,131.19	$3,702.62
F	Wholesale Trade	$24,212.02	$484.24
G	Retail Trade	$454,186.06	$8,049.25
H	Finance, Insurance, And Real Estate	$3,547.34	$70.95
I	Services	$133,505.57	$2,670.12
	Other	$2,952.19	$32.16
	Total for Whitewood	$1,577,981.01	$34,785.46

ITEMS OF NOTE:

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

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		
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	$617.08	$12.34
2752 Commercial Printing, Lithographic	$7.02	$0.14
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,054.10	$21.08
Total for DIVISION D	$3,152.10	$63.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,735.00	$214.71
Total for MAJOR GROUP 42	$10,735.00	$214.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,542.54	$210.85
4813 Telephone Communications, Except Radiotelephone	$14,174.00	$283.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,697.04	$513.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,878.18	$1,417.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,448.72	$148.97
5085 Industrial Supplies	$318.78	$6.38
Other	$12,954.42	$259.10
Total for MAJOR GROUP 50	$20,721.92	$414.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,715.65	$74.31
Total for MAJOR GROUP 51	$3,715.65	$74.31
Total for DIVISION F	$24,437.57	$488.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,678.41	$473.57
Total for MAJOR GROUP 52	$23,678.41	$473.57
MAJOR GROUP: 53 General Merchandise Stores		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,494.20	$29.89
Other	$34,939.04	$698.78
Total for MAJOR GROUP 54	$36,433.24	$728.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$794.25	$15.89
Total for MAJOR GROUP 55	$794.25	$15.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$345.85	$6.92
5651 Family Clothing Stores	$450.97	$9.02
Other	$536.36	$10.72
Total for MAJOR GROUP 56	$1,333.18	$26.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,368.13	$167.36
Other	$786.48	$15.73
Total for MAJOR GROUP 57	$9,154.61	$183.09
MAJOR GROUP: 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	$403.31	$8.07
5963 Direct Selling Establishments	$2,663.39	$53.26
5999 Miscellaneous Retail Stores, NEC	$4,758.82	$95.17
Other	$4,630.03	$92.62
Total for MAJOR GROUP 59	$12,455.55	$249.12
Total for DIVISION G	$91,950.99	$1,839.04
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,041.20	$80.82
Total for MAJOR GROUP 72	$4,041.20	$80.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$780.92	$15.62
7372 Prepackaged Software	$1,291.17	$25.82
7389 Miscellaneous Business Services	$1,833.76	$36.68
Other	$252.68	$5.05
Total for MAJOR GROUP 73	$4,158.53	$83.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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

Willow Lake - 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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$19,637.70	$392.76

Willow Lake - General Recap

D	Manufacturing	$3,152.10	$63.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,878.18	$1,417.57
F	Wholesale Trade	$24,437.57	$488.76
G	Retail Trade	$91,950.99	$1,839.04
I	Services	$19,637.70	$392.76
	Other	$8,262.10	$165.24
	Total for Willow Lake - General	$218,318.64	$4,366.41

Willow Lake Recap

D	Manufacturing	$3,152.10	$63.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,878.18	$1,417.57
F	Wholesale Trade	$24,437.57	$488.76
G	Retail Trade	$91,950.99	$1,839.04
I	Services	$19,637.70	$392.76
	Other	$8,262.10	$165.24
	Total for Willow Lake	$218,318.64	$4,366.41

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.

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

Returns Filed: March 2012

	Taxable	Tax Due
Wilmot - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,697.96	$73.96
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,708.99	$74.18
Total for DIVISION C	$119,951.81	$4,592.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,635.28	$32.71
Other	$923.45	$18.47
Total for MAJOR GROUP 27	$2,558.73	$51.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,487.62	$89.75
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,748.33	$354.97
4813 Telephone Communications, Except Radiotelephone	$19,535.78	$390.72
4899 Communications Services, NEC	$461.14	$9.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,568.25	$851.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$94,141.85	$1,882.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,258.00	$25.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,505.24	$30.10
5087 Service Establishment Equipment and Supplies	$296.32	$5.93
Other	$6,084.35	$121.69
Total for MAJOR GROUP 50	$9,143.91	$182.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,438.97	$28.78
Other	$26,302.19	$526.05
Total for MAJOR GROUP 51	$27,741.16	$554.83
Total for DIVISION F	$36,885.07	$737.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,259.75	$625.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,601.38	$832.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,791.14	$55.82
Total for MAJOR GROUP 53	$2,791.14	$55.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,222.82	$24.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,680.50	$653.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$79,563.38	$1,591.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,390.74	$1,587.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$881.19	$17.63
Other	$56,768.49	$1,135.37
Total for MAJOR GROUP 56	$57,649.68	$1,153.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,351.70	$47.03
Other	$2,860.78	$57.22
Total for MAJOR GROUP 57	$5,212.48	$104.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,130.54	$22.61
5961 Catalog and Mail-Order Houses	$1,941.52	$38.84
5963 Direct Selling Establishments	$4,304.96	$86.11
5999 Miscellaneous Retail Stores, NEC	$5,405.05	$108.10
Other	$9,368.70	$187.38
Total for MAJOR GROUP 59	$22,150.77	$443.04
Total for DIVISION G	$255,948.07	$5,119.00
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: 64 Insurance Agents, Brokers, And Service		

Wilmot - 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	$809.99	$16.20
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,949.94	$39.00
	Total for MAJOR GROUP 72	$1,949.94	$39.00
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$36.41	$0.73
7359 Equipment Rental and Leasing, NEC		$6,863.66	$137.27
7372 Prepackaged Software		$20,653.97	$413.08
7389 Miscellaneous Business Services		$3,855.78	$77.11
Other		$13,254.71	$265.09
	Total for MAJOR GROUP 73	$44,664.53	$893.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,296.22	$85.93
	Total for MAJOR GROUP 76	$4,296.22	$85.93
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: 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		$7,117.08	$142.34
	Total for MAJOR GROUP 87	$7,117.08	$142.34
	Total for DIVISION I	$76,426.31	$1,528.53

Wilmot - General Recap

C	Construction	$119,951.81	$4,592.26
D	Manufacturing	$4,487.62	$89.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,141.85	$1,882.84
F	Wholesale Trade	$36,885.07	$737.71
G	Retail Trade	$255,948.07	$5,119.00
H	Finance, Insurance, And Real Estate	$809.99	$16.20
I	Services	$76,426.31	$1,528.53
	Other	$7,827.00	$156.54
	Total for Wilmot - General	$596,477.72	$14,122.83

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

Returns Filed: March 2012

Wilmot Recap

		Taxable	Tax Due
C	Construction	$119,951.81	$4,592.26
D	Manufacturing	$4,487.62	$89.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,141.85	$1,882.84
F	Wholesale Trade	$36,885.07	$737.71
G	Retail Trade	$255,948.07	$5,119.00
H	Finance, Insurance, And Real Estate	$809.99	$16.20
I	Services	$76,426.31	$1,528.53
	Other	$7,827.00	$156.54
	Total for Wilmot	$596,477.72	$14,122.83

ITEMS OF NOTE:

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

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

Returns Filed: March 2012

	Taxable	Tax Due
Winner - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$29,889.16	$597.79
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$3,338.01	$66.76
Total for MAJOR GROUP 16	$3,338.01	$66.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,837.95	$56.76
1731 Electrical Work	$15,517.57	$310.36
Other	$14,270.50	$285.41
Total for MAJOR GROUP 17	$32,626.02	$652.53
Total for DIVISION C	$35,964.03	$719.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$95,675.95	$1,913.52
Total for MAJOR GROUP 20	$95,675.95	$1,913.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$8,891.24	$177.83
2721 Periodicals: Publishing, or Publishing and Printing	$286.28	$5.73
2752 Commercial Printing, Lithographic	$7,704.04	$154.08
2759 Commercial Printing, NEC	$10,341.88	$206.84
Other	$4,945.49	$98.91
Total for MAJOR GROUP 27	$32,168.93	$643.39
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	$8,411.00	$168.22
Total for MAJOR GROUP 35	$8,411.00	$168.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,286.18	$145.72
Total for MAJOR GROUP 38	$7,286.18	$145.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$157,760.12	$3,155.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Winner - 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	$911.50	$18.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,734.70	$94.69
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	$150,328.64	$3,006.57
4813 Telephone Communications, Except Radiotelephone	$152,064.70	$3,041.29
4841 Cable and Other Pay Television Services	$10,563.98	$211.28
4899 Communications Services, NEC	$506.02	$10.12
Total for MAJOR GROUP 48	$313,463.34	$6,269.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$356,834.88	$7,136.70
Total for MAJOR GROUP 49	$356,834.88	$7,136.70
Total for DIVISION E	$675,476.90	$13,509.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$50,187.32	$1,003.74
5046 Commercial Equipment, NEC	$19,909.85	$398.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$843.31	$16.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,244.31	$584.88
5065 Electronic Parts and Equipment, NEC	$946.08	$18.92
5074 Plumbing and Heating Equipment and Supplies	$9,079.29	$181.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,005.51	$260.11
5082 Construction and Mining Machinery and Equipment	$1,626.16	$32.53
5084 Industrial Machinery and Equipment	$14,845.50	$296.91
5087 Service Establishment Equipment and Supplies	$2,412.00	$48.24
5099 Durable Goods, NEC	$14,943.97	$298.88
Other	$44,925.03	$898.49
Total for MAJOR GROUP 50	$201,968.33	$4,039.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$256.00	$5.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$381.67	$7.63
5141 Groceries, General Line	$10,076.83	$201.54
5191 Farm Supplies	$15,428.08	$308.56
Other	$22,753.97	$549.33
Total for MAJOR GROUP 51	$48,896.55	$1,072.18
Total for DIVISION F	$250,864.88	$5,111.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,491.98	$1,569.85
5251 Hardware Stores	$82,384.47	$1,647.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,215.66	$3,224.32
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$198,615.67	$3,972.32
5399 Miscellaneous General Merchandise Stores	$720,050.57	$14,401.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$923,950.54	$18,479.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$779,755.28	$15,595.10
5499 Miscellaneous Food Stores	$7,200.17	$144.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$787,139.36	$15,742.78

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$144,943.51	$2,898.86
5531 Auto and Home Supply Stores	$163,225.09	$3,264.51
5541 Gasoline Service Station	$125,252.47	$2,505.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$445,011.35	$8,900.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,748.27	$54.97
5651 Family Clothing Stores	$5,715.88	$114.32
5661 Shoe Stores	$24,759.14	$495.19
5699 Miscellaneous Apparel and Accessory Stores	$966.64	$19.33
Other	$314.48	$6.29
Total for MAJOR GROUP 56	$34,504.41	$690.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,864.30	$897.28
5719 Miscellaneous Homefurnishings Stores	$4,341.98	$86.84
5722 Household Appliance Stores	$39,384.34	$787.68
5731 Radio, Television, and Consumer Electronics Stores	$38,154.68	$763.09
5734 Computer and Computer Software Stores	$20,289.56	$405.79
Other	$395.50	$7.91
Total for MAJOR GROUP 57	$147,430.36	$2,948.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$342,589.57	$6,851.78
5813 Drinking Places	$30,948.29	$618.97
Total for MAJOR GROUP 58	$373,537.86	$7,470.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,905.86	$378.11
5941 Sporting Goods Stores and Bicycle Shops	$47,370.65	$947.42
5942 Book Stores	$556.49	$11.13
5943 Stationery Stores	$6,533.83	$130.67
5944 Jewelry Stores	$4,443.54	$88.87
5945 Hobby, Toy, and Game Stores	$6,595.91	$131.92
5947 Gift, Novelty, and Souvenir Shops	$23,308.08	$466.17
5961 Catalog and Mail-Order Houses	$23,589.69	$471.79
5963 Direct Selling Establishments	$21,005.53	$420.12
5999 Miscellaneous Retail Stores, NEC	$78,766.70	$1,575.35
Other	$253,278.91	$5,065.58
Total for MAJOR GROUP 59	$484,355.19	$9,687.13
Total for DIVISION G	$3,357,144.73	$67,142.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,341.65	$126.83
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,977.48	$139.55
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

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	$16,306.24	$326.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,726.23	$514.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,557.38	$751.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,809.67	$1,676.20
Total for MAJOR GROUP 70	$83,809.67	$1,676.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,929.47	$78.59
7221 Photographic Studios, Portrait	$1,123.07	$22.46
7231 Beauty Shops	$24,742.10	$494.84
7299 Miscellaneous Personal Services, NEC	$3,276.71	$65.53
Other	$154,312.98	$3,086.27
Total for MAJOR GROUP 72	$187,384.33	$3,747.69
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$940.27	$18.81
7331 Direct Mail Advertising Services	$171.79	$3.44
7342 Disinfecting and Pest Control Services	$1,466.20	$29.32
7349 Building Cleaning and Maintenance Services, NEC	$4,559.13	$91.19
7359 Equipment Rental and Leasing, NEC	$8,022.38	$160.44
7371 Computer Programming Services	$1,253.19	$25.06
7372 Prepackaged Software	$11,528.63	$230.58
7379 Computer Related Services, NEC	$961.34	$19.22
7382 Security Systems Services	$197.85	$3.96
7389 Miscellaneous Business Services	$19,218.65	$384.37
Other	$6,149.11	$122.98
Total for MAJOR GROUP 73	$54,468.54	$1,089.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$64,493.82	$1,289.87
7538 General Automotive Repair Shops	$82,312.84	$1,646.26
Other	$8,713.39	$174.27
Total for MAJOR GROUP 75	$155,520.05	$3,110.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,749.53	$214.99
Other	$35,312.57	$706.24
Total for MAJOR GROUP 76	$46,062.10	$921.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,086.50	$141.73
Total for MAJOR GROUP 78	$7,086.50	$141.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,328.47	$826.57
Total for MAJOR GROUP 79	$41,328.47	$826.57
MAJOR GROUP: 80 Health Services		
Other	$64,607.48	$1,292.14
Total for MAJOR GROUP 80	$64,607.48	$1,292.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,543.26	$1,250.87
Total for MAJOR GROUP 81	$62,543.26	$1,250.87
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$1,402.70	$28.05
Total for MAJOR GROUP 86	$1,402.70	$28.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$144,788.23	$2,895.77
8742 Management Consulting Services	$3,408.60	$68.18
Other	$4,697.03	$93.94
Total for MAJOR GROUP 87	$152,893.86	$3,057.89
Total for DIVISION I	$857,316.96	$17,146.34

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$29,889.16	$597.79
C	Construction	$35,964.03	$719.29
D	Manufacturing	$157,760.12	$3,155.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675,476.90	$13,509.53
F	Wholesale Trade	$250,864.88	$5,111.55
G	Retail Trade	$3,357,144.73	$67,142.92
H	Finance, Insurance, And Real Estate	$37,557.38	$751.15
I	Services	$857,316.96	$17,146.34
	Total for Winner - General	$5,401,974.16	$108,133.78

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	$53,584.14	$535.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,729.84	$537.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$340,737.63	$3,407.36
5813 Drinking Places	$30,419.99	$304.20
Total for MAJOR GROUP 58	$371,157.62	$3,711.56
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$27,377.12	$273.77
Total for MAJOR GROUP 59	$27,377.12	$273.77
Total for DIVISION G	$533,214.17	$5,332.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,000.69	$760.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$113,892.98	$1,138.93
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Winner - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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	$129,351.13	$1,293.51

Winner - Gross Receipts Recap

G	Retail Trade	$533,214.17	$5,332.13
I	Services	$129,351.13	$1,293.51
	Other	$7,665.17	$76.65
	Total for Winner - Gross Receipts	$670,230.47	$6,702.29

Winner Recap

A	Agriculture, Forestry, And Fishing	$29,889.16	$597.79
C	Construction	$35,964.03	$719.29
D	Manufacturing	$157,760.12	$3,155.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675,476.90	$13,509.53
F	Wholesale Trade	$250,864.88	$5,111.55
G	Retail Trade	$3,890,358.90	$72,475.05
H	Finance, Insurance, And Real Estate	$37,557.38	$751.15
I	Services	$986,668.09	$18,439.85
	Other	$7,665.17	$76.65
	Total for Winner	$6,072,204.63	$114,836.07

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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.

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: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	$517.27	$10.35
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			
Other		$3,193.50	$63.87
	Total for MAJOR GROUP 48	$3,193.50	$63.87
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	$12,091.41	$241.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$759.03	$15.18
	Total for MAJOR GROUP 50	$759.03	$15.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,839.18	$36.78
	Total for MAJOR GROUP 51	$1,839.18	$36.78
	Total for DIVISION F	$2,598.21	$51.96
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		$2,356.53	$47.12
	Total for MAJOR GROUP 54	$2,356.53	$47.12
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$356.72	$7.13
Other		$7,712.95	$154.27
	Total for MAJOR GROUP 59	$8,069.67	$161.40
	Total for DIVISION G	$11,366.02	$227.31
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$140.40	$2.81
Other		$422.20	$8.44
	Total for MAJOR GROUP 73	$562.60	$11.25
MAJOR GROUP: 78 Motion Pictures			

Witten - 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	$3,445.73	$68.91

Witten - General Recap

D	Manufacturing	$517.27	$10.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,091.41	$241.83
F	Wholesale Trade	$2,598.21	$51.96
G	Retail Trade	$11,366.02	$227.31
I	Services	$3,445.73	$68.91
	Total for Witten - General	$30,018.64	$600.36

Witten Recap

D	Manufacturing	$517.27	$10.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,091.41	$241.83
F	Wholesale Trade	$2,598.21	$51.96
G	Retail Trade	$11,366.02	$227.31
I	Services	$3,445.73	$68.91
	Total for Witten	$30,018.64	$600.36

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,191.13	$43.82
Total for MAJOR GROUP 17	$2,191.13	$43.82
Total for DIVISION C	$2,191.13	$43.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,116.00	$22.32
Other	$301.17	$6.03
Total for MAJOR GROUP 27	$1,417.17	$28.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,098.17	$321.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,860.20	$437.20
4813 Telephone Communications, Except Radiotelephone	$13,978.50	$279.57
Other	$2,773.98	$55.48
Total for MAJOR GROUP 48	$38,612.68	$772.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,993.52	$979.87
Total for MAJOR GROUP 49	$48,993.52	$979.87
Total for DIVISION E	$90,170.43	$1,803.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,479.05	$89.57
Total for MAJOR GROUP 50	$4,479.05	$89.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,898.37	$517.96
Total for MAJOR GROUP 51	$25,898.37	$517.96
Total for DIVISION F	$30,377.42	$607.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,979.22	$139.58
Total for MAJOR GROUP 52	$6,979.22	$139.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,218.99	$24.38
Total for MAJOR GROUP 53	$1,218.99	$24.38
MAJOR GROUP: 54 Food Stores		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$122,928.20	$2,458.56
Total for MAJOR GROUP 54	$122,928.20	$2,458.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$508.75	$10.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,307.25	$46.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,340.44	$26.81
5651 Family Clothing Stores	$340.13	$6.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,865.57	$37.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,953.67	$299.07
5722 Household Appliance Stores	$4,909.50	$98.19
Other	$1,173.50	$23.47
Total for MAJOR GROUP 57	$21,036.67	$420.73
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	$2,441.13	$48.82
5963 Direct Selling Establishments	$2,404.46	$48.09
5999 Miscellaneous Retail Stores, NEC	$3,262.88	$65.25
Other	$4,494.29	$89.88
Total for MAJOR GROUP 59	$12,602.76	$252.04
Total for DIVISION G	$193,745.02	$3,874.88
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: 64 Insurance 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	$5,346.87	$106.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,811.93	$156.24
Total for MAJOR GROUP 72	$7,811.93	$156.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,154.50	$23.09
7372 Prepackaged Software	$1,201.17	$24.02
7389 Miscellaneous Business Services	$1,131.64	$22.63
Other	$4,354.82	$87.10
Total for MAJOR GROUP 73	$7,842.13	$156.84
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

Wolsey - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$7,285.83	$145.72
Total for MAJOR GROUP 87	$7,285.83	$145.72
Total for DIVISION I	$24,909.37	$498.19

Wolsey - General Recap

C	Construction	$2,191.13	$43.82
D	Manufacturing	$16,098.17	$321.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,170.43	$1,803.40
F	Wholesale Trade	$30,377.42	$607.53
G	Retail Trade	$193,745.02	$3,874.88
H	Finance, Insurance, And Real Estate	$5,346.87	$106.94
I	Services	$24,909.37	$498.19
	Other	$838.79	$16.78
	Total for Wolsey - General	$363,677.20	$7,273.51

Wolsey Recap

C	Construction	$2,191.13	$43.82
D	Manufacturing	$16,098.17	$321.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,170.43	$1,803.40
F	Wholesale Trade	$30,377.42	$607.53
G	Retail Trade	$193,745.02	$3,874.88
H	Finance, Insurance, And Real Estate	$5,346.87	$106.94
I	Services	$24,909.37	$498.19
	Other	$838.79	$16.78
	Total for Wolsey	$363,677.20	$7,273.51

Taxable	Tax Due

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Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$265.97	$5.32
Total for MAJOR GROUP 27	$265.97	$5.32
Total for DIVISION D	$265.97	$5.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,854.00	$137.08
Other	$1,898.50	$37.97
Total for MAJOR GROUP 48	$8,752.50	$175.05
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	$14,346.50	$286.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$3,926.94	$78.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,552.33	$51.05
Total for MAJOR GROUP 52	$2,552.33	$51.05
MAJOR 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	$342.34	$6.85
Other	$986.17	$19.72
Total for MAJOR GROUP 56	$1,328.51	$26.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,255.34	$105.11
Total for MAJOR GROUP 57	$5,255.34	$105.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$645.47	$12.91
5963 Direct Selling Establishments	$1,296.16	$25.92
Other	$1,051.68	$21.03
Total for MAJOR GROUP 59	$2,993.31	$59.86
Total for DIVISION G	$26,236.28	$524.73
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		

Wood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$331.00	$6.62
Other	N/A	N/A
Total for MAJOR GROUP 73	$3,536.50	$70.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$4,577.90	$91.56

Wood - General Recap

D	Manufacturing	$265.97	$5.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,346.50	$286.93
F	Wholesale Trade	$3,926.94	$78.55
G	Retail Trade	$26,236.28	$524.73
I	Services	$4,577.90	$91.56
	Other	$14.00	$0.28
	Total for Wood - General	$49,367.59	$987.37

Wood Recap

D	Manufacturing	$265.97	$5.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,346.50	$286.93
F	Wholesale Trade	$3,926.94	$78.55
G	Retail Trade	$26,236.28	$524.73
I	Services	$4,577.90	$91.56
	Other	$14.00	$0.28
	Total for Wood	$49,367.59	$987.37

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Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$2,153.08	$43.06
Total for MAJOR GROUP 07	$2,153.08	$43.06
Total for DIVISION A	$4,163.58	$83.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$696.61	$13.94
Other	$9,505.27	$190.11
Total for MAJOR GROUP 17	$10,201.88	$204.05
Total for DIVISION C	$10,216.88	$204.35
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,689.27	$73.79
2752 Commercial Printing, Lithographic	$435.95	$8.72
Other	$820.50	$16.41
Total for MAJOR GROUP 27	$4,945.72	$98.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,504.33	$230.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,834.81	$96.69
Total for MAJOR GROUP 42	$4,834.81	$96.69
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,124.33	$862.49
4813 Telephone Communications, Except Radiotelephone	$106,082.83	$2,121.66
4841 Cable and Other Pay Television Services	$1,573.50	$31.47
4899 Communications Services, NEC	$3,371.00	$67.42
Total for MAJOR GROUP 48	$154,151.66	$3,083.04
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	$238,820.72	$4,776.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,757.11	$35.14
5045 Computers and Computer Peripheral Equipment and Software	$658.33	$13.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,427.37	$48.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,702.57	$934.05
5087 Service Establishment Equipment and Supplies	$60,522.36	$1,210.45
Other	$226,837.74	$4,536.75
Total for MAJOR GROUP 50	$338,905.48	$6,778.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,488.01	$269.76
Total for MAJOR GROUP 51	$13,488.01	$269.76
Total for DIVISION F	$352,393.49	$7,047.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,896.51	$37.93
Total for MAJOR GROUP 52	$1,896.51	$37.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,875.35	$57.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,250.85	$65.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,955.36	$2,259.10
5499 Miscellaneous Food Stores	$2,052.67	$41.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,217.86	$2,304.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42.95	$0.86
Total for MAJOR GROUP 55	$42.95	$0.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$205.00	$4.10
5651 Family Clothing Stores	$689.67	$13.79
Other	$4,477.66	$89.55
Total for MAJOR GROUP 56	$5,372.33	$107.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,954.53	$99.09
5734 Computer and Computer Software Stores	$16,698.25	$333.97
Other	$7,133.72	$142.68
Total for MAJOR GROUP 57	$28,786.50	$575.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,306.66	$1,086.14
Total for MAJOR GROUP 58	$54,306.66	$1,086.14
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,892.07	$297.85
5963 Direct Selling Establishments	$3,096.27	$61.93
5983 Fuel Oil Dealers	$22,347.93	$446.97

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$41,422.90	$828.46
Other		$1,253.59	$25.07
	Total for MAJOR GROUP 59	$83,012.76	$1,660.28
	Total for DIVISION G	$291,886.42	$5,837.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$2,955.67	$59.11
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$27,684.47	$553.69
	Total for MAJOR GROUP 72	$27,684.47	$553.69
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,233.17	$44.66
7372 Prepackaged Software		$1,442.00	$28.84
7379 Computer Related Services, NEC		$442.00	$8.84
7389 Miscellaneous Business Services		$1,739.88	$34.79
Other		$2,322.10	$46.45
	Total for MAJOR GROUP 73	$8,179.15	$163.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$25,583.90	$511.67
Other		N/A	N/A
	Total for MAJOR GROUP 75	$31,853.37	$637.06
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,385.19	$47.70
Other		N/A	N/A
	Total for MAJOR GROUP 76	$7,845.33	$156.90
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$31,262.17	$625.25
	Total for MAJOR GROUP 81	$31,262.17	$625.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$62,905.75	$1,258.12
8721 Accounting, Auditing, and Bookkeeping Services		$2,054.00	$41.08
Other		$651.40	$13.03
	Total for MAJOR GROUP 87	$65,611.15	$1,312.23
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$173,471.64	$3,469.43

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

Returns Filed: March 2012

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,163.58	$83.27
C	Construction	$10,216.88	$204.35
D	Manufacturing	$11,504.33	$230.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,820.72	$4,776.42
F	Wholesale Trade	$352,393.49	$7,047.87
G	Retail Trade	$291,886.42	$5,837.76
H	Finance, Insurance, And Real Estate	$2,955.67	$59.11
I	Services	$173,471.64	$3,469.43
	Other	$60.00	$1.20
	Total for Woonsocket - General	$1,085,472.73	$21,709.51

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$4,163.58	$83.27
C	Construction	$10,216.88	$204.35
D	Manufacturing	$11,504.33	$230.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,820.72	$4,776.42
F	Wholesale Trade	$352,393.49	$7,047.87
G	Retail Trade	$291,886.42	$5,837.76
H	Finance, Insurance, And Real Estate	$2,955.67	$59.11
I	Services	$173,471.64	$3,469.43
	Other	$60.00	$1.20
	Total for Woonsocket	$1,085,472.73	$21,709.51

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,422.57	$48.45
Other	$3,045.11	$60.90
Total for MAJOR GROUP 17	$5,467.68	$109.35
Total for DIVISION C	$5,467.68	$109.35
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: 24 Lumber And Wood Products, 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	$1,167.80	$23.36
Other	$539.66	$10.80
Total for MAJOR GROUP 27	$1,707.46	$34.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$18,317.70	$366.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,382.50	$147.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,117.50	$522.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,303.50	$886.07
4813 Telephone Communications, Except Radiotelephone	$2,071.20	$41.42
4841 Cable and Other Pay Television Services	$27,138.37	$542.76
4899 Communications Services, NEC	$219.95	$4.40
Total for MAJOR GROUP 48	$73,733.02	$1,474.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,919.67	$1,178.40
Total for MAJOR GROUP 49	$58,919.67	$1,178.40

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$158,770.19	$3,175.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$988.38	$19.77
Other	$53,936.03	$1,078.72
Total for MAJOR GROUP 50	$54,924.41	$1,098.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$111,863.57	$2,237.27
Total for MAJOR GROUP 51	$111,863.57	$2,237.27
Total for DIVISION F	$166,787.98	$3,335.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,212.97	$224.27
Other	$3,136.12	$62.72
Total for MAJOR GROUP 52	$14,349.09	$286.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$384.55	$7.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$768.55	$15.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$622.62	$12.45
Other	$1,226.01	$24.52
Total for MAJOR GROUP 54	$1,848.63	$36.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$476.67	$9.53
5651 Family Clothing Stores	$696.78	$13.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,221.45	$24.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,331.64	$226.63
Total for MAJOR GROUP 57	$11,331.64	$226.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,799.63	$96.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,380.34	$727.62
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,812.78	$116.25
5963 Direct Selling Establishments	$7,156.43	$143.13
5999 Miscellaneous Retail Stores, NEC	$3,243.07	$64.86
Other	$355.80	$7.12
Total for MAJOR GROUP 59	$16,568.08	$331.36
Total for DIVISION G	$82,742.61	$1,654.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,303.62	$26.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,299.82	$86.00
Total for MAJOR GROUP 72	$4,299.82	$86.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,071.95	$201.44
7372 Prepackaged Software	$3,048.45	$60.97
7379 Computer Related Services, NEC	$632.50	$12.65
7389 Miscellaneous Business Services	$6,093.30	$121.86
Other	$2,098.75	$41.97
Total for MAJOR GROUP 73	$21,944.95	$438.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$486.38	$9.73
Total for MAJOR GROUP 76	$486.38	$9.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,400.50	$28.01
Total for MAJOR GROUP 78	$1,400.50	$28.01
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,994.10	$39.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,194.10	$63.88
Total for DIVISION I	$49,779.98	$995.60

Worthing - General Recap

C	Construction	$5,467.68	$109.35
D	Manufacturing	$18,317.70	$366.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,770.19	$3,175.40
F	Wholesale Trade	$166,787.98	$3,335.76
G	Retail Trade	$82,742.61	$1,654.87
H	Finance, Insurance, And Real Estate	$1,303.62	$26.07
I	Services	$49,779.98	$995.60
	Total for Worthing - General	$483,169.76	$9,663.42

Worthing - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,085.13	$340.86
Total for MAJOR GROUP 58	$34,085.13	$340.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Worthing - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$34,565.13	$345.66

Worthing - Gross Receipts Recap

G	Retail Trade	$34,565.13	$345.66
	Total for Worthing - Gross Receipts	$34,565.13	$345.66

Worthing Recap

C	Construction	$5,467.68	$109.35
D	Manufacturing	$18,317.70	$366.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,770.19	$3,175.40
F	Wholesale Trade	$166,787.98	$3,335.76
G	Retail Trade	$117,307.74	$2,000.53
H	Finance, Insurance, And Real Estate	$1,303.62	$26.07
I	Services	$49,779.98	$995.60
	Total for Worthing	$517,734.89	$10,009.08

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

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: 34 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
Total for DIVISION D	$63,063.90	$630.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,823.00	$18.23
4813 Telephone Communications, Except Radiotelephone	$2,281.00	$22.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,927.00	$49.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,265.35	$222.65
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	$101,845.25	$1,018.45
Total for MAJOR GROUP 51	$101,845.25	$1,018.45
Total for DIVISION F	$102,112.25	$1,021.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$437.36	$4.37
Total for MAJOR GROUP 56	$437.36	$4.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$866.42	$8.66
Other	$2,341.99	$23.42
Total for MAJOR GROUP 59	$3,208.41	$32.08
Total for DIVISION G	$19,376.68	$193.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$390.00	$3.90
Other	$1,236.57	$12.36
Total for MAJOR GROUP 73	$1,626.57	$16.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,671.66	$26.71

Yale - General Recap

D	Manufacturing	$63,063.90	$630.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,265.35	$222.65
F	Wholesale Trade	$102,112.25	$1,021.12
G	Retail Trade	$19,376.68	$193.76
I	Services	$2,671.66	$26.71
	Total for Yale - General	$209,489.84	$2,094.88

Yale Recap

D	Manufacturing	$63,063.90	$630.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,265.35	$222.65
F	Wholesale Trade	$102,112.25	$1,021.12
G	Retail Trade	$19,376.68	$193.76
I	Services	$2,671.66	$26.71
	Total for Yale	$209,489.84	$2,094.88

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Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/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	$75,933.64	$1,518.68
0782 Lawn and Garden Services	$19,965.99	$399.33
0783 Ornamental Shrub and Tree Services	$17,977.55	$359.55
Other	$19,886.95	$397.74
Total for MAJOR GROUP 07	$133,764.13	$2,675.30
Total for DIVISION A	$133,764.13	$2,675.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,312.28	$186.24
Other	N/A	N/A
Total for MAJOR GROUP 15	$16,145.70	$322.91
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$12,562.84	$251.26
Other	N/A	N/A
Total for MAJOR GROUP 16	$14,717.71	$294.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$75,703.89	$1,514.09
1731 Electrical Work	$71,586.40	$1,431.72
1751 Carpentry Work	$74,605.35	$1,492.10
1752 Floor Laying and Other Floor Work, NEC	$22,944.18	$458.88
1799 Special Trade Contractors, NEC	$61,493.66	$1,229.88
Other	$306,310.24	$6,126.20
Total for MAJOR GROUP 17	$612,643.72	$12,252.87
Total for DIVISION C	$643,507.13	$12,870.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$79,230.80	$1,584.62
Total for MAJOR GROUP 23	$79,230.80	$1,584.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,738.98	$174.78
Total for MAJOR GROUP 24	$8,738.98	$174.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$76,994.94	$1,539.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,892.83	$37.86
2731 Books: Publishing, or Publishing and Printing	$4,591.39	$91.83
2741 Miscellaneous Publishing	$1,244.14	$24.89
2752 Commercial Printing, Lithographic	$10,268.64	$205.37
2754 Commercial Printing, Gravure	$1,547.17	$30.94
2759 Commercial Printing, NEC	$64,363.99	$1,287.29
Other	$4,122.35	$82.45
Total for MAJOR GROUP 27	$165,025.45	$3,300.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$146,008.45	$2,920.17

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$146,008.45	$2,920.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$41,479.84	$829.59
Total for MAJOR GROUP 30	$41,479.84	$829.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$18,817.69	$376.35
Total for MAJOR GROUP 32	$18,817.69	$376.35
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	($14,544.50)	($290.89)
Total for MAJOR GROUP 34	($14,544.50)	($290.89)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$145,949.84	$2,919.00
Other	$22,919.99	$458.40
Total for MAJOR GROUP 35	$168,869.83	$3,377.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$175,878.27	$3,517.56
Total for MAJOR GROUP 36	$175,878.27	$3,517.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$207,134.66	$4,142.70
Total for MAJOR GROUP 37	$207,134.66	$4,142.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$53,525.39	$1,070.51
Total for MAJOR GROUP 38	$53,525.39	$1,070.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,599.31	$251.99
Total for MAJOR GROUP 39	$12,599.31	$251.99
Total for DIVISION D	$1,310,600.61	$26,212.05
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	$176,577.26	$3,531.55
4213 Trucking, Except Local	$5,707.02	$114.14
4225 General Warehousing and Storage	$7,525.42	$150.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$205,845.67	$4,116.92
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,334.93	$106.70
Total for MAJOR GROUP 44	$5,334.93	$106.70
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	$787,588.42	$15,751.77
4813 Telephone Communications, Except Radiotelephone	$163,334.66	$3,266.71
4841 Cable and Other Pay Television Services	$542,196.39	$10,843.92
4899 Communications Services, NEC	$17,875.36	$357.50
Other	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,530,862.67	$30,617.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,777,213.87	$35,981.58
Total for MAJOR GROUP 49	$1,777,213.87	$35,981.58
Total for DIVISION E	$3,540,369.49	$71,244.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,536.35	$30.73
5013 Motor Vehicle Supplies and New Parts	$25,894.17	$517.88
5023 Homefurnishings	$4,136.05	$82.73
5039 Construction Materials, NEC	$19,621.19	$392.42
5044 Office Equipment	$55,862.47	$1,117.24
5045 Computers and Computer Peripheral Equipment and Software	$50,165.49	$1,003.31
5046 Commercial Equipment, NEC	$48,587.61	$971.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$104,283.13	$2,105.69
5049 Professional Equipment and Supplies, NEC	$14,425.02	$288.52
5051 Metals Service Centers and Offices	$31,070.42	$621.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$394,991.95	$7,899.84
5064 Electrical Appliances, Television and Radio Sets	$1,224.67	$24.49
5065 Electronic Parts and Equipment, NEC	$15,219.44	$304.39
5074 Plumbing and Heating Equipment and Supplies	$84,050.37	$1,681.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,019.17	$949.52
5082 Construction and Mining Machinery and Equipment	$7,796.93	$155.94
5084 Industrial Machinery and Equipment	$170,609.04	$3,412.18
5085 Industrial Supplies	$14,449.61	$288.98
5087 Service Establishment Equipment and Supplies	$11,862.31	$237.24
5099 Durable Goods, NEC	$10,522.95	$210.46
Other	$53,809.91	$1,076.19
Total for MAJOR GROUP 50	$1,167,138.25	$23,371.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,576.97	$451.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,151.32	$23.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,008.00	$80.16
5141 Groceries, General Line	$53,545.63	$1,070.91
5145 Confectionery	$21,266.68	$425.33
5149 Groceries and Related Products, NEC	($4,422.95)	($88.46)
5169 Chemicals and Allied Products, NEC	$46,066.15	$921.33
5191 Farm Supplies	$93,778.00	$1,875.56
Other	$21,299.49	$426.00
Total for MAJOR GROUP 51	$259,269.29	$5,185.40
Total for DIVISION F	$1,426,407.54	$28,557.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$695,451.12	$13,909.02
5231 Paint, Glass, and Wallpaper Stores	$93,693.99	$1,873.87
5251 Hardware Stores	$353,180.02	$7,063.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,142,453.97	$22,849.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,695,016.22	$113,900.32
5331 Variety Stores	$171,789.00	$3,435.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,934,705.72	$118,694.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,915,780.36	$58,315.59
5499 Miscellaneous Food Stores	$137,058.79	$2,741.19
Other	$69,007.66	$1,380.16

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$3,121,846.81	$62,436.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$107,636.38	$2,152.73
5531 Auto and Home Supply Stores	$46,549.40	$930.99
5541 Gasoline Service Station	$173,708.88	$3,474.18
Other	$13,933.73	$278.67
Total for MAJOR GROUP 55	$341,828.39	$6,836.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$605.04	$12.10
5621 Women's Clothing Stores	$142,711.58	$2,854.25
5651 Family Clothing Stores	$54,289.92	$1,085.79
5661 Shoe Stores	$109,722.07	$2,194.44
5699 Miscellaneous Apparel and Accessory Stores	$108,232.55	$2,164.66
Other	$15,753.61	$315.08
Total for MAJOR GROUP 56	$431,314.77	$8,626.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$429,104.10	$8,582.08
5713 Floor Coverings Stores	$39,403.36	$788.07
5719 Miscellaneous Homefurnishings Stores	$19,667.82	$393.36
5722 Household Appliance Stores	$197,952.24	$3,959.05
5731 Radio, Television, and Consumer Electronics Stores	$46,932.59	$938.65
5734 Computer and Computer Software Stores	$167,568.76	$3,351.37
5736 Musical Instruments Stores	$11,963.94	$239.28
Other	$3,654.75	$73.10
Total for MAJOR GROUP 57	$916,247.56	$18,324.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,034,140.56	$40,682.84
5813 Drinking Places	$282,617.25	$5,652.34
Total for MAJOR GROUP 58	$2,316,757.81	$46,335.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$282,836.21	$5,656.73
5921 Liquor Stores	$262,543.33	$5,250.86
5932 Used Merchandise Stores	$135,738.42	$2,714.77
5941 Sporting Goods Stores and Bicycle Shops	$27,864.05	$557.28
5942 Book Stores	$19,646.81	$392.95
5943 Stationery Stores	$108,509.45	$2,170.19
5944 Jewelry Stores	$92,493.21	$1,849.86
5945 Hobby, Toy, and Game Stores	$16,389.55	$327.79
5947 Gift, Novelty, and Souvenir Shops	$70,761.87	$1,415.24
5961 Catalog and Mail-Order Houses	$118,846.10	$2,376.93
5962 Automatic Merchandise Machine Operators	$50,554.92	$1,011.10
5963 Direct Selling Establishments	$126,039.25	$2,520.77
5984 Liquefied Petroleum Gas Dealers	$27,146.54	$542.94
5993 Tobacco Stores and Stands	$22,557.91	$451.17
5999 Miscellaneous Retail Stores, NEC	$560,216.29	$11,249.23
Other	$103,568.16	$2,071.37
Total for MAJOR GROUP 59	$2,025,712.07	$40,559.18
Total for DIVISION G	$16,230,867.10	$324,662.33

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,490.36	$149.81
6099 Functions Related to Depository Banking, NEC	$3,884.77	$77.69
Other	N/A	N/A
Total for MAJOR GROUP 60	$11,618.13	$232.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$18,669.19	$373.38
Other	$2,759.84	$55.20

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$21,429.03	$428.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,621.90	$72.43
Total for MAJOR GROUP 62	$3,621.90	$72.43
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$13,230.42	$264.61
Other	$3,459.05	$69.18
Total for MAJOR GROUP 63	$16,689.47	$333.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,442.00	$128.83
Total for MAJOR GROUP 64	$6,442.00	$128.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,949.01	$1,778.98
Other	$59,274.47	$1,185.49
Total for MAJOR GROUP 65	$148,223.48	$2,964.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,673.04	$233.46
Total for MAJOR GROUP 67	$11,673.04	$233.46
Total for DIVISION H	$219,697.05	$4,393.92

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$339,292.71	$6,785.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$339,608.12	$6,792.17
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$29,805.55	$596.11
7221 Photographic Studios, Portrait	$11,751.60	$235.05
7231 Beauty Shops	$206,355.44	$4,127.12
7241 Barber Shops	$3,324.02	$66.48
7299 Miscellaneous Personal Services, NEC	$29,594.00	$591.88
Other	$218,171.98	$4,363.44
Total for MAJOR GROUP 72	$499,002.59	$9,980.08
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,322.17	$146.45
7322 Adjustment and Collection Services	$51,104.01	$1,022.08
7323 Credit Reporting Services	$4,650.81	$93.02
7331 Direct Mail Advertising Services	$2,479.66	$49.60
7338 Secretarial and Court Reporting	$4,034.15	$80.68
7342 Disinfecting and Pest Control Services	$6,550.99	$131.03
7349 Building Cleaning and Maintenance Services, NEC	$118,146.88	$2,362.95
7352 Medical Equipment Rental and Leasing	$24,497.00	$489.94
7359 Equipment Rental and Leasing, NEC	$121,454.67	$2,429.11
7363 Help Supply Services	$10,579.28	$211.58
7371 Computer Programming Services	$18,066.16	$361.33
7372 Prepackaged Software	$92,729.20	$1,854.58
7374 Computer Processing and Data Preparation and Processing Services	$61,647.89	$1,232.97
7377 Computer Rental and Leasing	$4,886.16	$97.72
7378 Computer Maintenance and Repair	$3,235.70	$64.71
7379 Computer Related Services, NEC	$100,983.12	$2,019.68
7381 Detective, Guard, and Armored Car Services	$17,423.58	$348.47
7382 Security Systems Services	$25,645.58	$512.92
7389 Miscellaneous Business Services	$96,862.96	$1,937.29
Other	$118,229.37	$2,364.58
Total for MAJOR GROUP 73	$890,529.34	$17,810.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$6,645.64	$132.91
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$256,247.61	$5,124.96

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$32,194.29	$643.89
7538 General Automotive Repair Shops	$220,039.33	$4,400.77
Other	$155,808.65	$3,116.18
Total for MAJOR GROUP 75	$670,935.52	$13,418.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,322.41	$26.45
7629 Electrical and Electronic Repair Shops, NEC	$5,086.90	$101.73
7699 Repair Shops and Related Services, NEC	$93,156.15	$1,863.12
Other	$2,933.82	$58.68
Total for MAJOR GROUP 76	$102,499.28	$2,049.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$52,129.04	$1,042.58
Other	N/A	N/A
Total for MAJOR GROUP 78	$125,022.21	$2,500.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,191.55	$63.84
7997 Membership Sports and Recreation Clubs	$41,051.30	$821.03
7999 Amusement and Recreation Services, NEC	$39,049.83	$780.99
Other	$139,124.80	$2,782.50
Total for MAJOR GROUP 79	$222,417.48	$4,448.36
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$126,255.04	$2,525.10
Other	$279,084.19	$5,581.68
Total for MAJOR GROUP 80	$405,339.23	$8,106.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$216,363.09	$4,323.61
Total for MAJOR GROUP 81	$216,363.09	$4,323.61
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,383.54	$387.68
Other	$4,182.89	$83.66
Total for MAJOR GROUP 82	$23,566.43	$471.34
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$408.67	$8.17
Other	$11,632.19	$232.63
Total for MAJOR GROUP 86	$12,040.86	$240.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,131.71	$62.64
8721 Accounting, Auditing, and Bookkeeping Services	$478,098.51	$9,561.98
8734 Testing Laboratories	$11,274.10	$225.48
8741 Management Services	$11,068.68	$221.37
8742 Management Consulting Services	$98,368.94	$1,967.39
8748 Business Consulting Services, NEC	$2,745.87	$54.92
Other	$12,657.45	$253.15
Total for MAJOR GROUP 87	$617,345.26	$12,346.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,269.02	$345.38
Total for MAJOR GROUP 89	$17,269.02	$345.38
Total for DIVISION I	$4,141,938.43	$82,835.27
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A

Yankton - General *continued...*

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

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$133,764.13	$2,675.30
C	Construction	$643,507.13	$12,870.14
D	Manufacturing	$1,310,600.61	$26,212.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,540,369.49	$71,179.77
F	Wholesale Trade	$1,426,407.54	$28,557.33
G	Retail Trade	$16,230,867.10	$324,662.33
H	Finance, Insurance, And Real Estate	$219,697.05	$4,393.92
I	Services	$4,141,938.43	$82,835.27
	Other	$4,088.99	$81.78
	Total for Yankton - General	$27,651,240.47	$553,467.89

Yankton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$473,529.45	$4,735.32
Other		N/A	N/A
	Total for MAJOR GROUP 54	$484,393.44	$4,843.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$40,734.43	$407.34
Other		N/A	N/A
	Total for MAJOR GROUP 55	$41,899.37	$418.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,017,094.40	$20,170.95
5813 Drinking Places		$273,159.34	$2,731.60
	Total for MAJOR GROUP 58	$2,290,253.74	$22,902.55
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$130,912.74	$1,309.12
5999 Miscellaneous Retail Stores, NEC		$28,937.73	$289.38
Other		$23,124.42	$231.25
	Total for MAJOR GROUP 59	$182,974.89	$1,829.75
	Total for DIVISION G	$3,076,668.93	$30,766.72
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		$334,491.25	$3,344.90
Other		N/A	N/A

Yankton - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$334,806.66	$3,348.05
MAJOR GROUP:	73	Business Services		
Other			$2,748.84	$27.49
		Total for MAJOR GROUP 73	$2,748.84	$27.49
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$93,158.37	$931.58
		Total for MAJOR GROUP 79	$93,158.37	$931.58
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	$502,029.50	$5,020.27

Yankton - Gross Receipts Recap

G	Retail Trade	$3,076,668.93	$30,766.72
I	Services	$502,029.50	$5,020.27
	Other	$22,058.52	$220.59
	Total for Yankton - Gross Receipts	$3,600,756.95	$36,007.58

Yankton Recap

A	Agriculture, Forestry, And Fishing	$133,764.13	$2,675.30
C	Construction	$643,507.13	$12,870.14
D	Manufacturing	$1,310,600.61	$26,212.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,540,369.49	$71,179.77
F	Wholesale Trade	$1,426,407.54	$28,557.33
G	Retail Trade	$19,307,536.03	$355,429.05
H	Finance, Insurance, And Real Estate	$219,697.05	$4,393.92
I	Services	$4,643,967.93	$87,855.54
	Other	$26,147.51	$302.37
	Total for Yankton	$31,251,997.42	$589,475.47

ITEMS OF NOTE:

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

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$17,855.00	$178.55
Other	$96,126.00	$961.26
Total for MAJOR GROUP 48	$113,981.00	$1,139.81
Total for DIVISION E	$113,981.00	$1,139.81
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$563.00	$5.63
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,655.00	$16.55
Total for DIVISION G	$27,522.00	$275.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$7,498.40	$74.98
Total for MAJOR GROUP 73	$7,498.40	$74.98
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$21,780.50	$213.99
Total for MAJOR GROUP 87	$21,780.50	$213.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$64,540.82	$641.59

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

Returns Filed: March 2012

Z-Various - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,981.00	$1,139.81
G	Retail Trade	$27,522.00	$275.22
I	Services	$64,540.82	$642.00
	Other	$43,970.00	$439.70
	Total for Z-Various - Gross Receipts	$250,013.82	$2,496.73

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,981.00	$1,139.81
G	Retail Trade	$27,522.00	$275.22
I	Services	$64,540.82	$642.00
	Other	$43,970.00	$439.70
	Total for Z-Various	$250,013.82	$2,496.73

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